# Draft Initial Study / Proposed Mitigated Negative Declaration

## Manhole, Gravity Interceptor, and Easement Road Improvements Phase 2 Project

Contra Costa County, California






**Prepared for:**

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July 2026

WRA #340173

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## List of Acronyms and Abbreviations

| | |
|---|---|
| **AB** | Assembly Bill |
| **APE** | Area of Potential Effect |
| **BAAQMD** | Bay Area Air Quality Management District |
| **BCDC** | Bay Conservation and Development Commission |
| **BNSF** | BNSF Railway |
| **BMPs** | best management practices |
| **BUOW** | burrowing owl |
| **C&D** | construction and demolition |
| **CAAP** | Climate Action and Adaptation Plan |
| **CAAQS** | California Ambient Air Quality Standards |
| **CalEEMod** | California Emissions Estimator Model |
| **CAL FIRE** | California Department of Forestry and Fire Protection |
| **California Register** | California Register of Historic Resources |
| **Caltrans** | California Department of Transportation |
| **Cal/OSHA** | California Division of Occupational Safety and Health |
| **CAP** | Clean Air Plan |
| **CARB** | California Air Resources Board |
| **CBR** | California black rail |
| **CBTP** | Community-Based Transportation Plan |
| **CCCFPD** | Contra Costa County Fire Protection District |
| **CCWD** | Contra Costa Water District |
| **CDFW** | California Department of Fish and Wildlife |
| **CDOC** | California Department of Conservation |
| **CEQA** | California Environmental Quality Act |
| **CESA** | California Endangered Species Act |
| **CFGC** | California Fish and Game Code |
| **CFR** | Code of Federal Regulations |
| **CGS** | California Geological Survey |
| **CIPP** | cured-in-place pipe |
| **City** | City of Pittsburg |
| **CNDDB** | California Natural Diversity Database |
| **CNEL** | Community Noise Equivalent Level |
| **CNPS** | California Native Plant Society |
| **County** | County of Contra Costa |
| **$CO_2$** | carbon dioxide |

| | |
|---|---|
| **$CO_2e$** | $CO_2$ equivalent |
| **CRLF** | California red-legged frog |
| **CRR** | California Ridgway's rail |
| **dB** | decibel |
| **dBA** | A-weighted sound level |
| **DOF** | California Department of Finance |
| **DPM** | diesel particulate matter |
| **EFH** | Essential Fish Habitat |
| **EOP** | Emergency Operations Plan |
| **EPA** | Environmental Protection Agency |
| **ESA** | Endangered Species Act |
| **ESA** | Environmental Site Assessment |
| **FEMA** | Federal Emergency Management Agency |
| **FHSZ** | Fire Hazard Severity Zone |
| **FRA** | Federal Responsibility Area |
| **FTA** | Federal Transit Administration |
| **GHG** | greenhouse gas |
| **HABS** | Historic American Building Survey |
| **HASP** | Health and Safety Plan |
| **HCP** | Habitat Conservation Plan |
| **HMAP** | Hazardous Materials Area Plan |
| **HMP** | Hazard Mitigation Plan |
| **Hz** | Hertz (Frequency) |
| **IS/MND** | Initial Study/Mitigated Negative Declaration |
| **in/sec** | inches per second |
| **Inventory** | CNPS Rare Plant Inventory |
| **$L_{dn}$** | day-night average noise level |
| **$L_{eq}$** | energy-equivalent noise level |
| **$L_{max}$** | maximum noise level |
| **LHMP** | Local Hazard Mitigation Plan |
| **LOS** | Level of Service |
| **LRA** | Local Responsibility Area |
| **MBTA** | Migratory Bird Treaty Act |
| **MCE** | MCE Clean Energy |
| **MEIR** | maximally exposed individual resident |
| **MMTCO2e** | million metric tons of carbon dioxide equivalent |
| **NAAQS** | National Ambient Air Quality Standard |
| **NAHC** | Native American Heritage Commission |
| **National Register** | National Register of Historic Resources |
| **NCCP** | Natural Community Conservation Plan |
| **NHPA** | National Historic Preservation Act |
| **NMFS** | National Marine Fisheries Service |
| **$NO_x$** | nitrogen oxides |
| **NPDES** | National Pollution Discharge Elimination System |
| **OPR** | Office of Planning and Research |
| **Origer** | Tom Origer & Associates |
| **OSHA** | Occupational Safety and Health Administration |
| **PAHs** | polynuclear aromatic hydrocarbons |
| **PCBs** | polychlorinated biphenyls |

| | |
|---|---|
| **PG&E** | Pacific Gas and Electric Company |
| **PM** | particulate matter |
| **$PM_{2.5}$** | fine particulate matter |
| **$PM_{10}$** | respirable particulate matter |
| **PPV** | peak particle velocity |
| **PRC** | Public Resource Code |
| **Rank** | California Rare Plant Rank |
| **RCRA** | Resource Conservation and Recovery Act |
| **RCP** | reinforced concrete pipe |
| **RMS** | Root Mean Square |
| **ROG** | reactive organic gas |
| **RWQCB** | Regional Water Quality Control Board |
| **SAI** | Shore Acres Interceptor |
| **SAFM** | Shore Acres Foreman |
| **SB** | Senate Bill |
| **SFBAAB** | San Francisco Bay Area Air Basin |
| **SMHM** | salt marsh harvest mouse |
| **SMP** | Soil Management Plan |
| **SPRP** | Spill Prevention and Response Plan |
| **SRA** | State Responsibility Area |
| **SSC** | Species of Special Concern |
| **SWPPP** | Stormwater Pollution Prevention Plan |
| **TACs** | Toxic Air Contaminants |
| **UPRR** | Union Pacific Railroad |
| **USFWS** | United States Fish and Wildlife Service |
| **USACE** | U.S. Army Corps of Engineers |
| **USFWS** | United States Fish and Wildlife Service |
| **USGS** | U.S. Geological Survey |
| **VdB** | Vibration Decibel |
| **VMT** | Vehicle Miles Traveled |
| **VOCs** | Volatile Organic Compounds |
| **WBWG** | Western Bat Working Group |
| **WPI** | Willow Pass Interceptor |
| **WRA** | WRA, Inc. |
| **WUI** | Wildland Urban Interface |

# 1.0 INTRODUCTION AND PURPOSE

This Initial Study of environmental impacts is being prepared to conform to the requirements of the California Environmental Quality Act (CEQA), the CEQA Guidelines (California Code of Regulations 15000 et. seq.), and the regulations and policies of Delta Diablo (District). This Initial Study/Proposed Mitigated Negative Declaration (IS/MND) evaluates the potential environmental impacts which might reasonably be anticipated to result from implementation of the *Manhole, Gravity Interceptor, and Easement Road Improvements Phase 2 Project* (proposed Project, Project).

The District is the Lead Agency under CEQA and has prepared this IS/MND to address the impacts of implementing the proposed Project. The purpose of the Project is to rehabilitate aging wastewater infrastructure in the District's service area.

# 2.0 PROJECT INFORMATION

## 2.1 Project Title

Manhole, Gravity Interceptor, and Easement Road Improvements Phase 2 Project

## 2.2 Lead Agency Name and Address

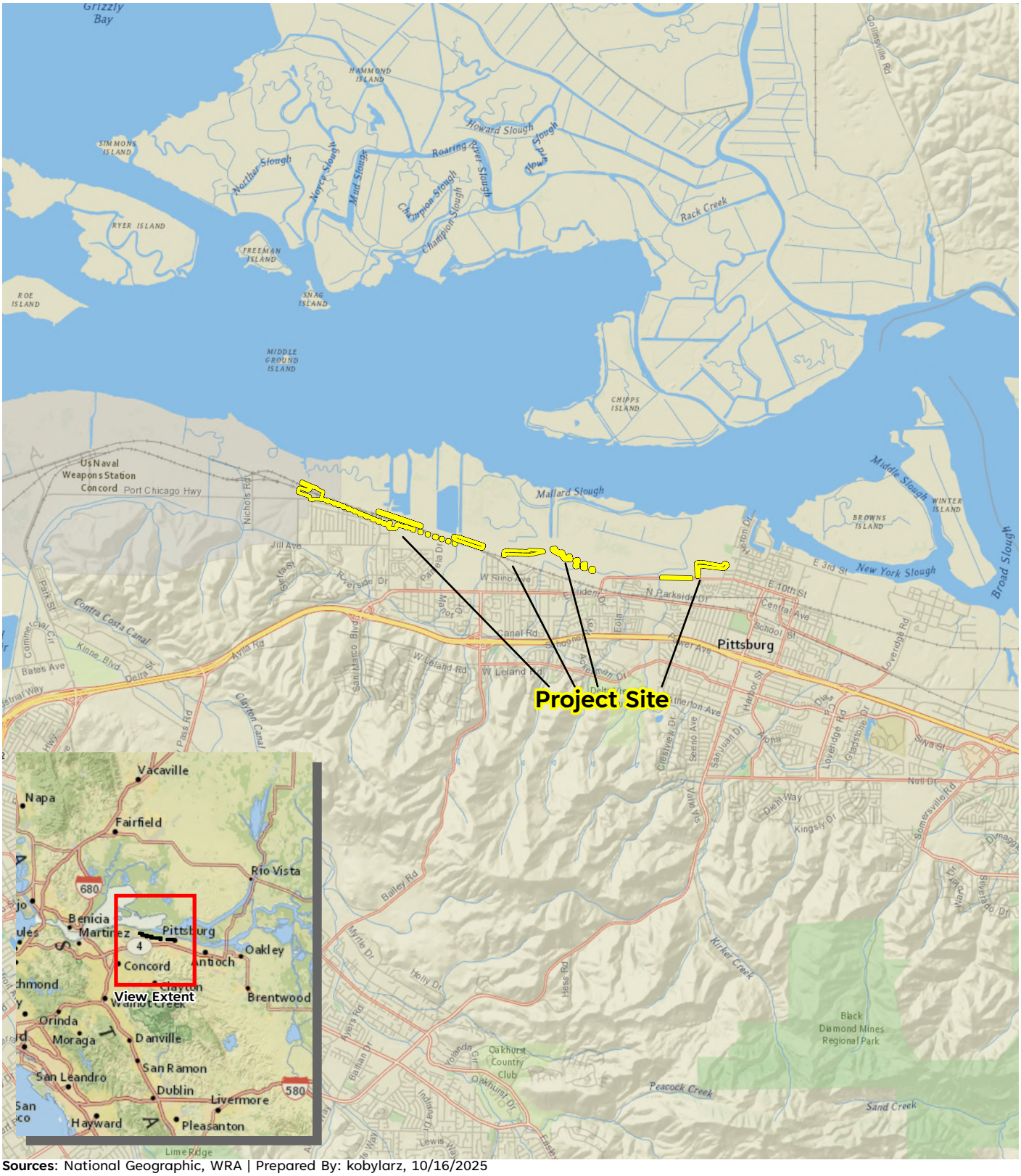
Delta Diablo
2500 Pittsburg-Antioch Highway
Antioch, CA 94509

## 2.3 Contact Person and Phone Number

Thanh Vo, Senior Engineer
thanhv@deltadiablo.org
(925) 756-1949

## 2.4 Project Location

The Project site is located in northern Contra Costa County (County) (Figure 1). Assessor's Parcel Numbers (APNs) within the Project site include 851-300-43, 961-000-20, 961-000-31, 961-000-34, 980-100-06, 980-100-07, 980-100-10, 980-200-23, 980-200-25, 982-400-62, 982-500-13, 982-500-21, 982-500-22, and 980-600-03. Some portions of the Project site are within the City of Pittsburg, and some are within the unincorporated communities of Bay Point and Shore Acres. The overall topography of the Project site is flat and includes a variety of habitats and land cover, including paved areas, gravel access routes, ruderal roadsides, vacant lots, seasonal wetlands, and tidal and non-tidal marsh. The Project site is generally surrounded by open space areas, industrial uses (including the railroad), undeveloped vacant fields and marshes, and residential neighborhoods.




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**Sources**: National Geographic, WRA | Prepared By: kobylarz, 10/16/2025

# Figure 1. Project Site Regional Location Map

Delta Diablo Willow Pass
Interceptor Improvements
Contra Costa County, California

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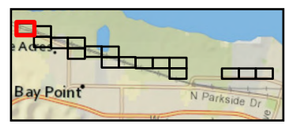
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# Figure 2.
# Aerial Photograph of the Project Site

Delta Diablo Willow Pass
Concord Interceptor Improvements
Contra Costa County, California

Project Site (78.36 ac.)




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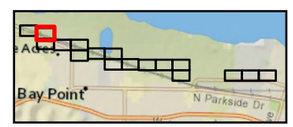
**Sources**: NRCS NAIP 2022 Aerial, WRA | Prepared By: kobylarz, 10/28/2025

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Contra Costa County, California




Project Site (78.36 ac.)






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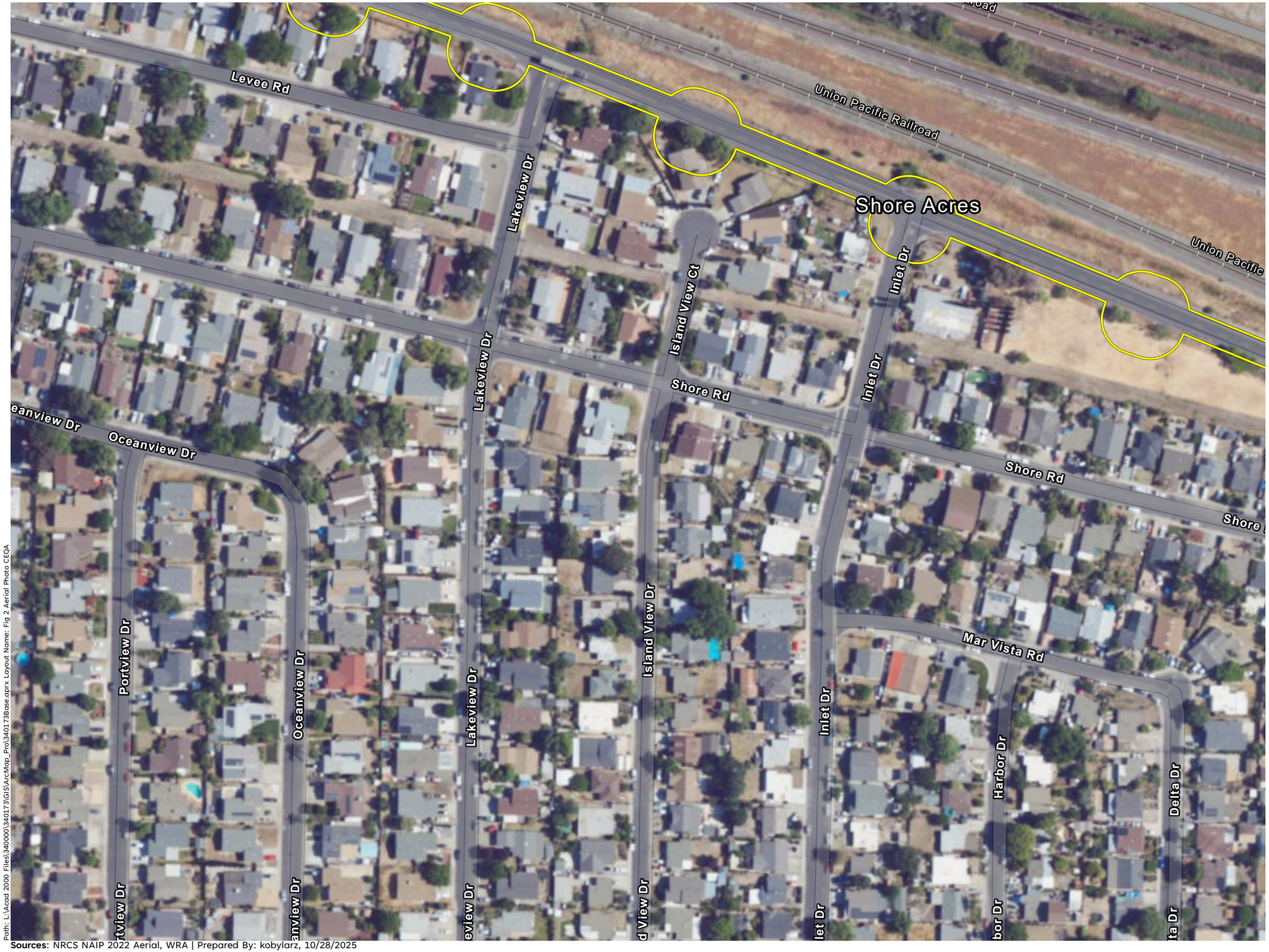
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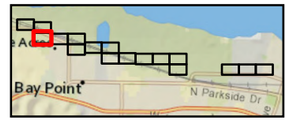
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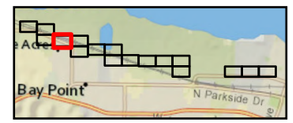
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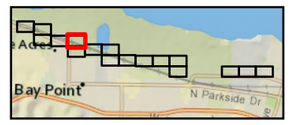
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Project Site (78.36 ac.)




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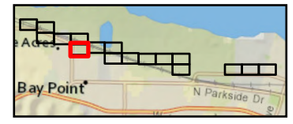
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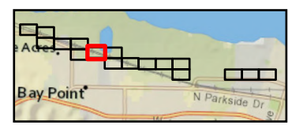
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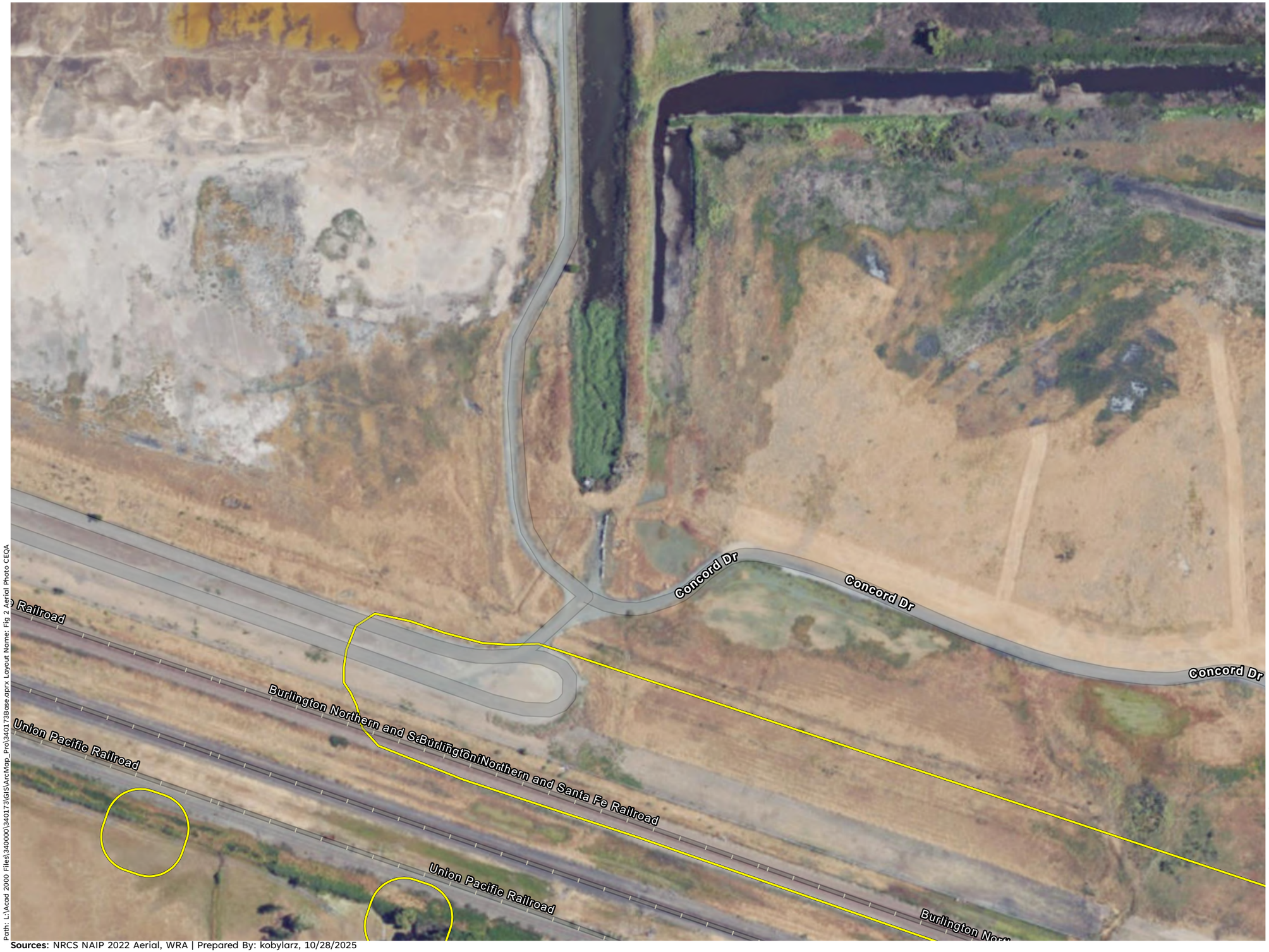
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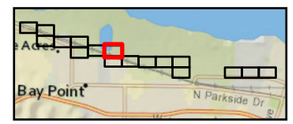
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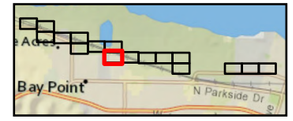
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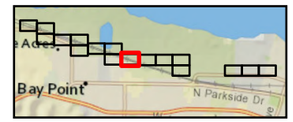
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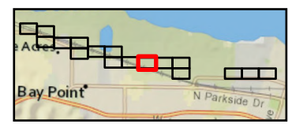
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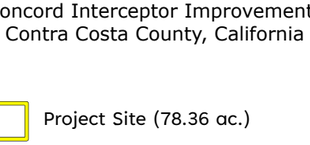
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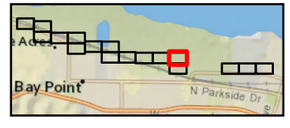
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Project Site (78.36 ac.)




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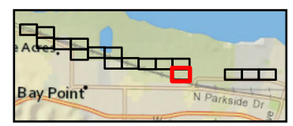
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# Figure 2.
# Aerial Photograph of the Project Site

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Contra Costa County, California




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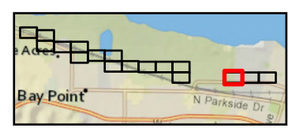
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Project Site (78.36 ac.)




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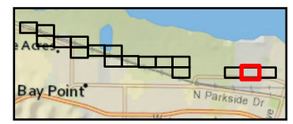
**Sources**: NRCS NAIP 2022 Aerial, WRA | Prepared By: kobylarz, 10/28/2025

# Figure 2.
# Aerial Photograph of the Project Site

Delta Diablo Willow Pass
Concord Interceptor Improvements
Contra Costa County, California

Project Site (78.36 ac.)






N

0 200 400
Feet

wra
Environmental Consultants

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**Sources**: NRCS NAIP 2022 Aerial, WRA | Prepared By: kobylarz, 10/28/2025




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# Figure 2. Aerial Photograph of the Project Site

Delta Diablo Willow Pass
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Project Site (78.36 ac.)






N

0 200 400
Feet

wra
Environmental Consultants

## 2.5 Existing General Plan Designation and Zoning District

### 2.5.1 General Plan Designation

**City of Pittsburg:** Industrial

**County of Contra Costa:** Public and Semi-Public (PS), Residential Medium Density (RM), Resource Conservation (RC), Parks and Recreation (PR), Commercial Recreation (CR), Residential Medium-High Density (RMH), Commercial and Office (CO), Light Industry (LI)

### 2.5.2 Zoning District

**City of Pittsburg:** General Industrial (IG), General Industrial-Limited Overlay (IG-O)

**County of Contra Costa:** General Agricultural (A-2, A-2 X), Planned Unit (P-1, P-1 X)

# 3.0 PROJECT DESCRIPTION

## 3.1 Background Information and Project Purpose

The District is a California special district that provides wastewater resource recovery services for over 218,000 customers in the cities of Antioch and Pittsburg and the unincorporated Bay Point community in east Contra Costa County. These services include wastewater collection, conveyance, and treatment; recycled water production and distribution; renewable energy production; beneficial biosolids reuse; pretreatment and pollution prevention; street sweeping; and household hazardous waste collection. The District owns and operates 43 miles of gravity sewers in the Bay Point community, 18.5 miles of pressurized sewer force mains and 14 miles of gravity sewer interceptors, five wastewater pump stations with four million gallons of flow equalization storage facilities, a wastewater treatment plant with 16 million gallons of on-site storage basin volume, 16 miles of recycled water distribution pipelines, and a Recycled Water Facility. The District's Wastewater Treatment Plant treats approximately 13 million gallons of wastewater per day.

The District is implementing the proposed Project to address critical infrastructure improvements in their wastewater collection system. The Project includes rehabilitating or replacing approximately 53 manholes along the Shore Acres Interceptor (SAI) and Willow Pass Interceptor (WPI), rehabilitating approximately 8,882 linear feet of sewer pipes along the SAI and WPI, constructing a permanent underground bypass system, and improving access roads to access five of the District's manholes along the SAI.

## 3.2 Work Areas

### 3.2.1 Willow Pass Interceptor

Project work along the WPI would include the rehabilitation of approximately 7,034 linear feet of 21-inch, 30-inch, and 33-inch diameter reinforced concrete pipe (RCP) gravity sewer and rehabilitation or replacement of 30 manholes. The methods used to rehabilitate the manholes are described in further detail in *Section 3.3. Project Elements.*

### 3.2.2 Shore Acres Interceptor

Project work along the SAI would include the rehabilitation of approximately 1,848 linear feet of 30-inch diameter vitrified clay pipe (VCP) gravity sewer, rehabilitation or replacement of 23 manholes, and construction of all-weather raised access roads to access five of the District's manholes.

## 3.3 Project Components and Construction Methods

### 3.3.1 Project Components

#### MANHOLE REHABILITATION

Three different manhole rehabilitation methods may be used along the SAI and WPI, which are described below in further detail. Each manhole would be evaluated on-site at the time of construction to determine which method is appropriate for each manhole. One of the three following rehabilitation methods would be applied to each manhole.

1. **Concrete repair and epoxy coating:** This method is recommended at manholes that are in adequate structural condition and can be restored. The goal of this method is to repair minor damage and defects and protect against further deterioration. This method includes the following steps:
    - Clean and prepare the existing interior manhole surfaces by degreasing and abrasive blasting. Remove damaged and deteriorated concrete and any existing coating materials to provide a sound substrate suitable for concrete repair material and coating.
    - If existing reinforcing steel is encountered, evaluate for loss of section. If more than 20 percent of section loss is found, reinforcing steel either will be supplemented by placement of additional rebar or the manhole must be replaced, depending on the severity of reinforcement loss.
    - Use polymer-modified cement mortar to perform repairs on existing concrete surfaces.
    - If there is evidence of filtration into the manhole at joints, voids, and cracks, grout will be injected around the manhole through drilled holes in the manhole interior to prevent further infiltration.
    - Following grout injection, apply epoxy coating to the manhole and allow time to cure.
2. **Remove and replace:** This method is recommended for severely deteriorated manholes and depending on the depth and location of the manhole, removing and replacing may by the quickest and cheapest option. Demolition of the existing manhole would be facilitated by excavating the area immediately outside of the manhole to remove the existing manhole down to, and potentially including the base. If the local water table is above the excavation bottom, the excavation would be continuously dewatered until the completion of work at that manhole site. The manhole would then be reconstructed in the same location as the existing. Excavated areas would be backfilled with native material once the rehabilitation work is complete.
3. **Structural polymer concrete manhole insert:** This method uses a structural polymer concrete insert that involves polymer concrete precast sections that are inserted into the existing manhole. The new inserts support the manhole structurally, provides corrosion protection, and prevents infiltration.

Manhole preparation would include removing the existing manhole cone and grade ring, cleaning, grouting any leaks, removing loose material, and making repairs to the existing manhole bench and insert. A polymer concrete coating would be applied, and riser sections would be installed, grouted and sealed together. Once the sections are installed, a structural backfill would be used to fill the annular space between the old manhole and new insert. This method is suitable for rehabilitating severely deteriorated manholes in environmentally sensitive areas, or where access is generally limited.

### UNDERGROUND PIPE REHABILITATION

Project work would employ cured-in-place pipe (CIPP) lining as a means to rehabilitate deteriorated pipelines across approximately 8,882 linear feet of sewer pipes within the system. CIPP lining is a trenchless pipe rehabilitation method that involves installing and curing a resin-

saturated flexible tube liner into the existing pipe, which is referred to as the "host pipe." The CIPP process includes the following steps:

1. Block or divert flow around the section of pipe to be worked on.
2. Clean the pipe to create a dry, clean surface.
3. Insert and expand the liner either by inversion or pull-in-place methods.
    a. Inversion uses air or water pressure to inflate liner and need one access point.
    b. Pull-in-place requires two access points and uses an air-filled bladder to inflate.
4. Cure the liner using heat or ultraviolet light to form a new hardened pipe.

A description of where the pipe sections to be rehabilitated are located is provided in Table 1.

**Table 1. Underground Pipe Rehabilitation Summary**

| | UPSTREAM MANHOLE | DOWNSTREAM MANHOLE | LOCATION |
|---|---|---|---|
| **Shore Acres Interceptor** | SA13T04 | SSA12T04 | Undeveloped area along north side of Willow Pass Road |
| | SA32T04 | SA31T04 | Undeveloped area north of the railroad |
| | SA33T04 | SA32T04 | Undeveloped area north of the railroad |
| | SA34T04 | SA33T04 | Undeveloped area north of the railroad |
| **Willow Pass Interceptor** | CW01I00 | CW01I00IPS | Undeveloped area along River Sands Road |
| | CW02I00 | CW01I00 | Undeveloped area along River Sands Road |
| | CW03I00 | CW02I00 | Underneath railroad north of intersection of Port Chicago Highway and Wharf Drive |
| | CW04I00 | CW03I00 | Underneath railroad north of intersection of Port Chicago Highway and Wharf Drive |
| | CW05I00 | CW04I00 | Undeveloped area north of and within intersection of Port Chicago Highway and Wharf Drive |
| | CW06I00 | CW05I00 | Underneath Port Chicago Highway |
| | CW07I00 | CW06I00 | Underneath Port Chicago Highway |
| | CW08I00 | CW07I00 | Underneath Port Chicago Highway |
| | CW09I00 | CW08I00 | Underneath Port Chicago Highway |
| | CW10I00 | CW09I00 | Underneath Port Chicago Highway |

| | UPSTREAM MANHOLE | DOWNSTREAM MANHOLE | LOCATION |
|---|---|---|---|
| | CW11I00 | CW10I00 | Underneath Port Chicago Highway |
| | CW12I00 | CW11I00 | Underneath Port Chicago Highway |
| | CW13I00 | CW12I00 | Underneath Port Chicago Highway |
| | CW14I00 | CW13I00 | Underneath Port Chicago Highway |
| | CW15I00 | CW14I00 | Underneath Port Chicago Highway |
| | CW16I00 | CW15I00 | Underneath Port Chicago Highway |
| | CW17I00 | CW16I00 | Underneath Port Chicago Highway |
| | CW18I00 | CW17I00 | Underneath Port Chicago Highway |
| | CW19I00 | CW18I00 | Underneath McAvoy Road |
| | CW20I00 | CW19I00 | Underneath property east of McAvoy Road |
| | CW21I00 | CW20I00 | Undeveloped area south of the railroad |

Note: The location of manholes and CIPP pipe rehabilitation is shown in Appendix A. Project Plans

Depending on the construction contractor's means and methods, it may be feasible to perform CIPP lining through the existing manholes without modification. However, if additional access space is needed, the existing manhole frame, cover, and cone may be temporarily removed and replaced following construction.

Flow diversion will be necessary to maintain system operations during construction. A portion of the pipe rehabilitation between manholes CW03100 to CW02100, which crosses under both Union Pacific Railroad (UPRR) and BNSF Railway (BNSF) rights-of-way would be diverted via a new permanent underground bypass. The permanent bypass would serve construction as well as future operations and maintenance needs as a means to divert flow beneath the operating railroads. Bypass flow for the remainder of the CIPP rehabilitation segments would occur via a temporary above ground bypasses.

### TEMPORARY ABOVEGROUND BYPASS SYSTEM

Temporary bypasses would be required to maintain uninterrupted wastewater flows through the WPI and SAI systems while sections of the system are taken out of service to be rehabilitated. This type of bypass would be necessary for all manholes that require the "remove and replace" rehabilitation method and would also be required for all CIPP rehabilitation. The temporary bypass system would consist of pumps (diesel or electric with a diesel generator[1]), piping and hoses, and ancillary equipment such as valves, fittings, flow meters and other control equipment.

[1] Diesel tanks would be provided with a secondary containment system

Piping and hoses would be laid down on the ground surface, with anchorage provided as needed to provide security on sloping terrain.

The temporary aboveground bypass system would remain in place for up to approximately five days at each location. The bypass system would be monitored 24/7 for security purposes and to ensure that no system failures have occurred. Bypass lines will be prioritized for placement in upland areas wherever possible, to minimize impacts to aquatic resources. The construction contractor would be required to test and maintain the bypass systems to ensure that wastewater is not leaking outside of the bypass system. At night when the bypass system is running, workers with flashlights would monitor the system to ensure that no leaks are occurring.

#### PERMANENT UNDERGROUND BYPASS SYSTEM

As part of the Project, a permanent bypass pipeline, including approximately 530 linear feet of new HDPE pipe and approximately 33 linear feet of new 12-inch HDPE pipe, would be installed under the railroad rights-of-way. The pipes would be installed by means of the jack and bore trenchless method, which involves creating a horizontal bore path by pushing a casing pipe through the earth using a jacking machine, while simultaneously removing excavated material with an auger, to a maximum depth of 20 feet. Once the casing pipe is in place, a carrier pipe (i.e., the actual pipe that will carry the sewer flows) is inserted into the casing, and the space between the carrier pipe and casing pipe may be filled with grout or sand to provide stability. Four new manholes would be constructed for access and maintenance of the permanent bypass. The permanent bypass alignment is shown in Appendix A. Project Plans.

#### ACCESS ROADS

The Project would include the installation of permanent access roads to facilitate the District's maintenance of its existing facilities. Specifically, permanent access roads would be installed to provide access to five manholes within the District's SAI system. Currently, the District accesses these manholes by driving along informal paths, and access is limited seasonally dependent on groundwater levels and precipitation, putting the system at risk should a maintenance need be identified during the rainy season. Four new 12-foot-wide gravel access roads would be constructed approximately one-foot to 2.5-feet above existing grade to ensure year-round access. Additional information on the construction of access roads is presented in *Section 3.3.4, Site Work*.

### 3.3.2 Construction Phasing and Schedule

Construction is anticipated to start in spring 2027 and is expected to last approximately 12 months. Construction of the underground bypass would begin in spring or summer 2027 and would take approximately two to three months. This work would occur simultaneously with the manhole and pipeline rehabilitation work along the WPI and SAI.

### 3.3.3 Staging, Access, and Equipment

Staging for construction materials and equipment would be within the upland area on the southern side of the railroad, at the District-owned facilities, and at off-site equipment yards determined by the construction contractor. The following equipment would be required for project construction:

- Excavators – For demolishing, excavating around, and installing replacement manhole structures.

- Dump trucks – To transport excavated materials off-site and deliver aggregate or backfill materials.
- Graders – To construct gravel access road surfacing.
- De-watering Equipment (Pumps and Hoses) – For dewatering manhole work areas if groundwater intrusion is encountered during trenching operations.
- Temporary Bypass System (Pumps and Hoses) – before bypassing sanitary sewer flows around the work sites.
- Vibratory equipment - For areas where compaction is required such as under new manhole bases, or for gravel access roads
- CIPP Truck/Trailer –To bring CIPP liner out to site and to prepare and install the liner.

It is anticipated that temporary site access for construction can generally be via existing public and private roads, or otherwise disturbed areas, with minimal additional disturbance needed to facilitate access.

### 3.3.4 Site Work

A majority of the proposed site work would consist of the installation of new permanent access road surfacing to provide all-weather access to five manholes along the SAI system. For these access roads, the roadway footprint would be cleared and grubbed to remove organics down to suitable subgrade material. This material would be hauled off-site and disposed of at an appropriate facility. The existing subgrade would be compacted, then the aggregate roadway material would be imported, then placed and compacted in lifts until final grade is achieved. The final gravel surface would not be impervious surface. No asphalt pavement would be constructed as part of the Project; therefore, the Project would not change the total impervious surface area on the Project site.

Other site work aside from construction of the access roads is limited to minor excavation and surface restoration around manholes following replacement of the manhole or upper parts of the manhole. The maximum depth of excavation needed for the removal and replacement of manholes would be 15 feet. The maximum depth of excavation needed for installation of the underground bypass pipeline would be 20 feet.

Construction would be performed by qualified contractors and contract documents, plans, and specifications would incorporate stipulations regarding standard District requirements and acceptable construction practices, including but not limited to safety measures, vehicle operation and maintenance, excavation stability, erosion control, drainage alteration, groundwater disposal, traffic circulation, public safety, dust control, and noise generation. Also, the project would be designed in accordance with State of California Building Code and applicable jurisdictional Municipal Code requirements.

## 3.4 Project-Related Approvals, Agreements, and Permits

Permits and approvals that may be required for the Project include, but may not be limited to, the following:

### 3.4.1 United States Army Corps of Engineers (USACE)

- Section 404 Clean Water Act Permit

### 3.4.2 San Francisco Bay Regional Water Quality Control Board (RWQCB)

- Section 401 Water Quality Certification and/or
- Waste Discharge Requirement

### 3.4.3 United States Fish and Wildlife Service (USFWS)

- Endangered Species Act Section 7 Consultation

### 3.4.4 Bay Conservation and Development Commission (BCDC)

- Minor Permit

## 4.0 ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

The environmental factors checked below would be potentially affected by this Project, involving at least one impact that is potentially significant unless mitigation is incorporated, as indicated by the checklist on the following pages.

| | | |
|---|---|---|
| ☐ Aesthetics | ☐ Greenhouse Gas Emissions | ☐ Public Services |
| ☐ Agricultural Resources | ☒ Hazards and Hazardous Materials | ☐ Recreation |
| ☒ Air Quality | ☒ Hydrology and Water Quality | ☐ Transportation |
| ☒ Biological Resources | ☐ Land Use/Planning | ☐ Tribal Cultural Resources |
| ☒ Cultural Resources | ☐ Mineral Resources | ☒ Utilities / Service Systems |
| ☐ Energy | ☐ Noise | ☐ Wildfire |
| ☒ Geology and Soils | ☐ Population and Housing | ☒ Mandatory Findings of Significance |

### 4.1 Determination

On the basis of this initial evaluation:

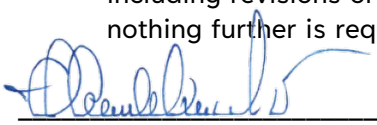
☐ I find that the Project COULD NOT have a significant effect on the environment and a NEGATIVE DECLARATION will be prepared.

☒ I find that although the Project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the Project have been made by or agreed to by the Project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.

☐ I find that the Project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.

☐ I find that the Project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.

☐ I find that although the Project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed Project, nothing further is required.



_____ 7/3/2026

**Signature** **Date**

**Name and Title:** Thanh Vo, Senior Engineer

## 4.2 Initial Study Checklist

This section describes the existing environmental conditions in and near the Project site and evaluates environmental impacts associated with the proposed Project. The environmental checklist, as recommended in the CEQA Guidelines (Appendix G), was used to identify environmental impacts that could occur if the proposed Project is implemented.

Each of the environmental categories was fully evaluated, and one of the following four determinations was made for each checklist question:

**"No Impact"** means that no impact to the resource would occur as a result of implementing the Project.

**"Less-than-Significant Impact"** means that implementation of the Project would not result in a substantial and/or adverse change to the resource, and no mitigation measures are required.

**"Less-than-Significant Impact with Mitigation Incorporated"** means that the incorporation of one or more mitigation measures is necessary to reduce the impact from potentially significant to less-than-significant.

**"Potentially Significant Impact"** means that there is either substantial evidence that a Project-related effect may be significant, or, due to a lack of existing information, could have the potential to be significant.

### 4.2.1 Aesthetics

| Would the project: | | *Potentially Significant Impact* | *Less-than-Significant Impact with Mitigation Incorporated* | *Less-than-Significant Impact* | *No Impact* |
|---|---|---|---|---|---|
| a) | Have a substantial adverse effect on a scenic vista? | ☐ | ☐ | ☒ | ☐ |
| b) | Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway? | ☐ | ☐ | ☐ | ☒ |
| c) | In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the Project is in an urbanized area, would the Project conflict with applicable zoning and other regulations governing scenic quality? | ☐ | ☐ | ☒ | ☐ |
| d) | Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area? | ☐ | ☐ | ☒ | ☐ |

#### ENVIRONMENTAL SETTING

The Project site is located in northern Contra Costa County with some areas of the site within the City of Pittsburg and some portions of the site within the unincorporated communities of Bay Point and Shore Acres. The Project site is generally surrounded by open spaces, undeveloped fields and marshes, and residential neighborhoods.

#### REGULATORY SETTING

##### *Contra Costa County 2045 General Plan*

The Conservation, Open Space, and Working Lands Element of the County of Contra Costa General Plan includes goals and policies to protect scenic resources within the County. The County recognizes two types of scenic resources:

- **Scenic routes** are public roadways that pass through picturesque natural landscapes. These roads typically offer views of beautiful areas or prominent features, such as valleys and mountain ranges.
- **Scenic ridges** are ridges that contribute to the scenic quality and character of a community or locale. In many areas of the county, visually prominent ridges offer a striking and welcome contrast to the built environment.

The General Plan contains the following relevant policies related to scenic resources:

- **Policy COS-P12.2:** Require redesign of project components that negatively impact viewsheds or the visual quality of the area.
- **Policy COS-P12.3:** Prohibit development within 100 vertical feet of the top of designated scenic ridges and within 50 vertical feet of other visually prominent ridgelines. Exceptions may be considered on existing legal lots where no other feasible building sites exist, and for infrastructure that requires high-elevation siting, such as wind turbines, communications towers, and water tanks. When siting buildings or infrastructure on or near ridges is unavoidable, require appropriate measures, such as screening, undergrounding, or camouflaging to mitigate visual impacts.
- **Policy COS-P12.5:** Require restoration of natural contours and vegetation after grading and other land disturbances.

### DISCUSSION OF IMPACTS

***a) Have a substantial adverse effect on a scenic vista?***

*Less-than-Significant Impact*

The Project site is surrounded by open spaces, undeveloped marshes and fields, residential areas, and some industrial areas, including the railroad. The Project site does not sit within a scenic vista and is not within 100 feet of a scenic ridgeline (County of Contra Costa 2024a). As described below in Threshold b), the Project site is not within a scenic route. Therefore, the Project would not conflict with Policy COS-P12.3 of the General Plan.

Project work would include rehabilitating underground pipelines, constructing a permanent underground bypass pipeline, rehabilitating manholes, and constructing gravel access roads. This work would not result in any new permanent aboveground structures that would negatively impact viewsheds or the visual quality of the Project site area. Aside from the access roads, all proposed improvements would be located underground. Furthermore, the access roads to be improved are already informal paths, so improving these roads would not constitute a significant visual impact to the area. Therefore, the Project would not conflict with Policy COS-P12.2 of the General Plan.

The Project would require minimal grading of natural contours. The Project would use CIPP methods to rehabilitate existing pipes, meaning that open trenching is not required. All pipelines would be accessed via existing manholes within the WPI and SAI alignments. The permanent underground bypass pipeline would be constructed using a jack and bore method, which does not require trenching or extensive excavation. Therefore, the Project would not conflict with Policy COS-P12.5 of the General Plan. The Project would have a less-than-significant impact on scenic vistas.

***b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?***

*No Impact*

The Project site is not located within an officially designated or eligible state scenic highway (Caltrans 2018). The nearest officially designated state scenic highway is California State Route 24/Interstate 680, which is located approximately 23 miles southwest of the Project site

(Caltrans 2018). Therefore, the Project would not substantially damage scenic resources within a state scenic highway. No impact would occur.

***c) In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?***

*Less-than-Significant Impact*

The Project site is within an urbanized area in northern Contra Costa County. As described in *Section 2.0, Project Information*, the Project site is zoned for General Industrial in the City of Pittsburg and General Agricultural and Planned Unit in Contra Costa County. As described in Threshold a), the proposed improvements would all be located underground, aside from the improvement of existing informal access roads. These improvements would not conflict with any applicable zoning or other regulations governing scenic quality, such as policies of the General Plan. Therefore, the Project would not conflict with applicable zoning and other regulations governing scenic quality. The impact would be less than significant.

***d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?***

*Less-than-Significant Impact*

All new infrastructure constructed as part of the Project would be located underground; therefore, the Project would not introduce any permanent sources of light or glare in the area. During construction, the presence of construction equipment and materials on the Project site may cause temporary sources of glare which may be observed by people within the immediate site vicinity. In addition, workers using flashlights to monitor the temporary aboveground bypass system would result in some nighttime lighting during Project construction. The effects of glare and nighttime lighting would be temporary and intermittent throughout Project construction. As stated in *Section 3.0, Project Description*, the longest that any portion of the temporary bypass system would remain in place would be five days. Therefore, the effect of nighttime lighting would be temporary even during the construction phase, and would only require the use of handheld flashlights, which would not be a substantial nighttime lighting impact. After work is completed, all construction-related equipment and supplies would be removed from the site, eliminating the potential for ongoing glare. Therefore, the Project would not create a new substantial source of light or glare which would adversely affect day or nighttime views in the area. The impact would be less than significant.

### 4.2.2 Agricultural and Forestry Resources

| Would the project: | | *Potentially Significant Impact* | *Less-than-Significant Impact with Mitigation Incorporated* | *Less-than-Significant Impact* | *No Impact* |
|---|---|---|---|---|---|
| a) | Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use? | ☐ | ☐ | ☐ | ☒ |
| b) | Conflict with existing zoning for agricultural use, or a Williamson Act contract? | ☐ | ☐ | ☒ | ☐ |
| c) | Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))? | ☐ | ☐ | ☐ | ☒ |
| d) | Result in the loss of forest land or conversion of forest land to non-forest use? | ☐ | ☐ | ☒ | ☐ |
| e) | Involve other changes in the existing environment, which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use? | ☐ | ☐ | ☒ | ☐ |

#### ENVIRONMENTAL SETTING

The California Department of Conservation (CDOC) classifies Prime Farmland, Unique Farmland, and Farmland of Statewide Importance within the State. According to the CDOC's Important Farmland Finder online mapping tool, the Project site is classified as Urban and Built-Up Land and Other Land (vacant and non-agricultural land), with nearby Grazing Land located slightly west of the Project site (CDOC 2022a). Portions of the Project site are within the General Agricultural and Extraordinary Agricultural Preserve zoning districts (A-2, A-2 X) for Contra Costa County (County of Contra Costa 2024a).

#### DISCUSSION OF IMPACTS

***a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?***

*No Impact*

The Project site is classified as Urban and Built-Up Land and Other Land by the CDOC. An area mapped as Grazing Land is located directly west of the Project site; however, no Project work would impact these lands. The Project would not alter any existing land uses within the Project site; therefore, the Project would not convert any Prime Farmland, Unique Farmland, or Farmland of Statewide Importance to nonagricultural use. No impact would occur.

***b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?***

*Less-than-Significant Impact*

Portions of the Project site are zoned for General Agricultural. The Project would not create any new structures on-site that would conflict with the agricultural zoning or rezone any portion of the Project site. According to the Williamson Act Enrollment Finder published by the CDOC, no portion of the Project site is enrolled in a Williamson Act contract (CDOC 2022b). Therefore, the Project would not conflict with an existing zoning for agricultural use, or a Williamson Act Contract. The impact would be less than significant.

***c, d) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code Section 12220(g)), timberland(as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))? Result in a loss of forest land or conversion of forest land to non-forest use?***

*No Impact*

The Project site is mapped within the General Industrial, General Agricultural, and Planned Unit zoning districts. The Project site does not include any forest land or timberland. Therefore, the Project would not conflict with any existing zoning of forest land or timberland or convert forest land to non-forest use. No impact would occur.

***e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland to non-agricultural use or conversion of forest land to non-forest use?***

*Less-than-Significant Impact*

The Project would not involve any other changes in the existing environment which could result in the conversion of Farmland to non-agricultural use. The Project would rehabilitate existing sewer infrastructure and construct a new underground bypass and access roads for maintenance needs. These improvements would not induce growth or encourage other activities which could result in the conversion of Farmland to non-agricultural use. The impact would be less than significant.

### 4.2.3 Air Quality

| Would the project: | | *Potentially Significant Impact* | *Less-than-Significant Impact with Mitigation Incorporated* | *Less-than-Significant Impact* | *No Impact* |
|---|---|---|---|---|---|
| a) | Conflict with or obstruct implementation of the applicable air quality plan? | ☐ | ☐ | ☒ | ☐ |
| b) | Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is in non-attainment under an applicable federal or state ambient air quality standard? | ☐ | ☒ | ☐ | ☐ |
| c) | Expose sensitive receptors to substantial pollutant concentrations? | ☐ | ☐ | ☒ | ☐ |
| d) | Result in other emissions (such as those leading to odors) affecting a substantial number of people? | ☐ | ☒ | ☐ | ☐ |

#### ENVIRONMENTAL SETTING

The Project site is located in Contra Costa County, which is in the San Francisco Bay Area Air Basin (SFBAAB). The Bay Area Air Quality Management District (BAAQMD) is the regional agency tasked with managing air quality in the region. The California Air Resources Board (CARB), a part of the California Environmental Protection Agency (EPA), oversees regional air district activities and regulates air quality at the State level. BAAQMD has published the CEQA Air Quality Guidelines that are used in this assessment to evaluate air quality impacts of the Project (BAAQMD 2022). The 2017 Clean Air Plan (CAP) is the most current air quality management plan developed and adopted by BAAQMD.

#### *Ambient Air Quality and Climate*

The San Francisco Bay Area has a Mediterranean climate characterized by wet winters and dry summers. During most summers, a high-pressure cell centered over the northeastern Pacific Ocean results in stable meteorological conditions and a steady northwesterly wind flow that generally keeps storms from affecting the California coast. During the winter, the Pacific high-pressure cell weakens, resulting in increased precipitation and the occurrence of storms. The highest air pollutant concentrations in the Bay Area generally occur during inversions, when a surface layer of cooler air becomes trapped beneath a layer of warmer air. An inversion reduces the amount of vertical mixing and dilution of air pollutants in the cooler air near the surface.

#### *Air Pollutants of Concern*

The CARB and U.S. EPA focus on the following air pollutants as regional indicators of ambient air quality:

- Ozone
- Coarse particulate matter ($PM_{10}$)

- Fine particulate matter ($PM_{2.5}$)
- Nitrogen dioxide
- Carbon monoxide
- Sulfur dioxide
- Lead

Because these are the most prevalent air pollutants known to be harmful to human health based on extensive criteria documents, they are referred to as "criteria air pollutants." In the SFBAAB, the primary criteria air pollutants of concern are ground-level ozone formed through reactions of oxides of nitrogen oxides ($NO_x$) and reactive organic gases (ROG), $PM_{10}$, and $PM_{2.5}$. Regional air pollutants, such as ozone, $PM_{10}$, and $PM_{2.5}$, can be formed and/or transported over long distances and affect ambient air quality far from the emissions source. The magnitude and location of specific health effects from exposure to increased ozone, $PM_{10}$, and $PM_{2.5}$ concentrations are the result of emissions generated by numerous sources throughout the SFBAAB, as opposed to a single project.

Localized air pollutants generally dissipate with distance from the emission source and can pose a health risk to nearby populations. Toxic air contaminants (TACs), such as diesel particulate matter (DPM), are considered localized pollutants. $PM_{2.5}$ is also considered a localized air pollutant, in addition to being considered a regional air pollutant. Air dispersion models can be used to reliably quantify the health risks to nearby receptors associated with emissions of localized air pollutants from an individual project.

### *Sensitive Receptors*

Sensitive receptors are areas where individuals are more susceptible to the adverse effects of poor air quality. Sensitive receptors include, but are not limited to, hospitals, schools, daycare facilities, elderly housing, and convalescent facilities. Residential areas are also considered sensitive receptors because people are often at home for extended periods, thereby increasing the duration of exposure to potential air contaminants. Existing sensitive receptors near the Project site include:

- Single-family residences south of Port Chicago Highway between Wharf Drive and McAvoy Road (adjacent to the work area, as close as 30 feet from the roadway)
- Single-family residences along Pamela Drive and Gregory Drive between Sharon Drive and Steele Drive (as close as about 560 feet south of the proposed manhole rehabilitation locations)
- Single-family residences along and south of Alfaro Avenue between North Broadway Avenue and Poinsettia Avenue (as close as 690 feet south of the proposed work area northeast of the UPRR and BNSF)
- Single-family residences south of West 10$^{th}$ Street, along Beacon Street, West 8$^{th}$ Street, Herb White Way, and Halsey Way, surrounding the portion of SAI work area north of West 10$^{th}$ Street (as close as 50 feet to SAI)
- Saint Peter Martyr School about 750 feet northeast of the portion of SAI work area north of West 10$^{th}$ Street

BAAQMD also recommends evaluating health risks to offsite worker receptors, which are not considered sensitive receptors. Since nearby offsite workers are located further away than the sensitive land uses surrounding the Project site, and residential receptors have a longer exposure duration, larger age sensitivity factor, and/or higher exposure frequency than workers, the offsite worker receptors are not evaluated in this analysis presented below.

Similarly, since the residential receptors are located much closer to the work area than the student receptors (30 feet versus 750 feet), and have a longer exposure duration, larger age sensitivity factor, and higher exposure frequency than students, the student receptors are not evaluated in the analysis presented below.

## REGULATORY SETTING

### *Federal and State Regulations*

The U.S. EPA is responsible for implementing the programs established under the Federal Clean Air Act, such as establishing and reviewing the National Ambient Air Quality Standards (NAAQS) and judging the adequacy of State Implementation Plans to attain the NAAQS. A State Implementation Plan must integrate federal, state, and local plan components and regulations to identify specific measures to reduce pollution in nonattainment areas, using a combination of performance standards and market-based programs. If a state fails to enforce its implementation of approved regulations, or if the EPA determines that a State Implementation Plan is inadequate, the EPA is required to prepare and enforce a Federal Implementation Plan to promulgate comprehensive control measures for a given State Implementation Plan.

CARB is responsible for establishing and reviewing the California Ambient Air Quality Standards (CAAQS), developing and managing the California State Implementation Plans, identifying TACs, and overseeing the activities of regional air quality management districts. In California, mobile emissions sources (e.g., construction equipment, trucks, and automobiles) are regulated by CARB and stationary emissions sources (e.g., industrial facilities) are regulated by the regional air quality management districts.

In accordance with the Federal Clean Air Act and California Clean Air Act, areas in California are classified as either in attainment, maintenance (i.e., former nonattainment), or nonattainment of the NAAQS and CAAQS for each criteria air pollutant, where attainment means the area is meeting state or federal standards for a specific pollutant. To assess the regional attainment status, BAAQMD collects ambient air quality data from over 30 monitoring sites within the SFBAAB (BAAQMD 2017a). Based on current monitoring data, the SFBAAB is designated as a nonattainment area for ozone, $PM_{10}$ (CAAQS only), and $PM_{2.5}$, and is designated an attainment or unclassified area for all other pollutants. BAAQMD is primarily responsible for ensuring that the NAAQS and CAAQS are attained and maintained in the SFBAAB. BAAQMD fulfills this responsibility by adopting and enforcing rules and regulations concerning air pollutant sources, issuing permits, inspecting stationary sources of air pollutants, responding to citizen complaints, and monitoring ambient air quality and meteorological conditions.

### *BAAQMD Screening Criteria*

BAAQMD has established screening criteria to determine whether individual projects could result in potentially significant criteria air pollutant and precursor emissions, which are described in Section 4 of the BAAQMD 2022 CEQA Guidelines (BAAQMD 2022). Preliminary screening for

construction and operational criteria provides lead agencies with a conservative indication of whether a project would result in the generation of criteria air pollutants or precursors that exceed BAAQMD thresholds of significance. If all screening criteria for criteria air pollutants and precursors are met by a proposed project, then the lead agency need not perform a detailed assessment of the project's criteria air pollutant and precursor emissions.

Table 4-1 of the BAAQMD CEQA Guidelines contains single land use construction and operational criteria air pollutant and precursor screening levels for various land use categories. For operational emissions, it is assumed that projects would result in a less-than-significant impact related to criteria air pollutants and precursor emissions if: 1) the project size is at or below the operational screening level size for the applicable land use category (contained in Table 4-1 of the BAAQMD CEQA Guidelines); 2) operational activities would not include stationary engines and industrial sources subject to BAAQMD rules and regulations; and 3) operational activities would not overlap with construction activities. For construction emissions, it is assumed that projects would result in a less-than-significant impact related to criteria air pollutants and precursors if: 1) the project size is below the applicable screening level shown in Table 4-1; 2) all BAAQMD-recommended BMPs are included in the project design and implemented during construction; 3) construction-related activities would not overlap with operational activities; and 4) construction-related activities would not include demolition, simultaneous occurrence of two or more construction phases, extensive site preparation, extensive material transport, or stationary sources subject to BAAQMD rules and regulations.

### DISCUSSION OF IMPACTS

***a) Conflict with or obstruct implementation of the applicable air quality plan?***

*Less-than-Significant Impact*

BAAQMD's 2017 CAP is the applicable air quality plan for projects located in the SFBAAB (BAAQMD 2017b). Consistency may be determined by evaluating whether the Project supports the primary goals of the 2017 CAP, including applicable control measures contained within the plan, and would not conflict with or obstruct implementation of any of the control measures.

The primary goals of the 2017 CAP are the attainment of ambient air quality standards and reduction of population exposure to air pollutants for the protection of public health in the Bay Area. Because the Project would not result in any significant and unavoidable air quality impacts related to emissions, ambient concentrations, or public exposures (see discussions below), the Project would support the primary goals of the 2017 CAP.

The control measures from the 2017 CAP, which aim to reduce air pollution and greenhouse gases (GHGs) from stationary, area, and mobile sources, are organized into nine categories. As described in Table 2, the Project would be consistent with the applicable control measures from the 2017 CAP. Therefore, the Project would not conflict with or obstruct implementation of the applicable air quality plan, and the impact would be less than significant.

**Table 2. Project Consistency with BAAQMD 2017 Clean Air Plan**

| CONTROL MEASURES | PROJECT CONSISTENCY |
|---|---|
| **Stationary Sources** | **Not applicable**. The stationary source measures, which are designed to reduce emissions from stationary sources, are incorporated into rules adopted by the BAAQMD and then enforced by the BAAQMD's Permit and Inspection programs. Because the Project would not include new stationary sources, the stationary source control measures are not applicable to the Project. |
| **Transportation** | **Not applicable**. The transportation control measures are designed to reduce vehicle trips, use, miles traveled, idling, or traffic congestion for the purpose of reducing vehicle emissions. Operation of the Project would not generate any additional vehicle trips compared to the existing conditions. The Project is anticipated to reduce vehicle trips in the long-term by reducing the need for maintenance of wastewater infrastructure. Therefore, the transportation control measures of the 2017 CAP are not applicable to the Project. |
| **Energy** | **Not applicable**. The energy control measures are designed to reduce emissions of criteria air pollutants, TACs, and GHGs by decreasing the amount of electricity consumed in the Bay Area, as well as decreasing the carbon intensity of the electricity used by switching to less GHG-intensive fuel sources for electricity generation. Since these measures apply to electrical utility providers and local government agencies (and not individual projects), the energy control measures of the 2017 CAP are not applicable to the Project. |
| **Buildings** | **Not applicable**. BAAQMD has authority to regulate emissions from certain sources in buildings such as boilers and water heaters but has limited authority to regulate buildings themselves. Therefore, the building control measures focus on working with local governments that have authority over local building codes to facilitate adoption of best GHG control practices and policies. Since the Project does not include any building construction, the building control measures of the 2017 CAP are not applicable to the Project. |
| **Agriculture** | **Not applicable**. The agriculture control measures are designed primarily to reduce emissions of methane. Since the Project does not include any agricultural activities, the agriculture control measures of the 2017 CAP are not applicable to the Project. |
| **Natural and Working Lands** | **Consistent**. The control measures for the natural and working lands sector focus on increasing carbon sequestration on rangelands and wetlands, as well as encouraging local governments to adopt ordinances that promote urban tree plantings. The Project does not include the disturbance of any rangelands. The Project would result in permanent impacts to on-site wetlands; however, as described in Section 4.2.5, Biological Resources, Mitigation Measure BIO-9 would be implemented which requires the District to mitigate for permanent wetland impacts by either purchasing wetland creation mitigation credits or conducting a wetland restoration project in a nearby area. Therefore, the Project would not result in a significant loss of wetlands. The Project would be consistent with the natural and working lands control measures of the 2017 CAP. |

| CONTROL MEASURES | PROJECT CONSISTENCY |
|---|---|
| **Waste Management** | **Consistent.** The waste management measures focus on reducing or capturing methane emissions from landfills and composting facilities, diverting organic materials away from landfills, and increasing waste diversion rates through efforts to reduce, reuse, and recycle. The Project would comply with local requirements for waste management. Therefore, the Project would be consistent with the waste management control measures of the 2017 CAP. |
| **Water** | **Not applicable**. Water control measures to reduce emissions from the water sector will reduce emissions of criteria pollutants, TACs, and GHGs by encouraging water conservation, limiting GHG emissions from publicly owned treatment works, and promoting the use of biogas recovery systems. The Project does not include any modifications to water supply infrastructure and would not increase demand for water. Therefore, the water control measures are not applicable to the Project. |
| **Super GHGs** | **Not applicable**. The super-GHG control measures are designed to facilitate the adoption of best GHG control practices and policies through BAAQMD and local government agencies. Since these measures do not apply to individual projects, the super-GHG control measures of the 2017 CAP are not applicable to the Project. |

*Source: BAAQMD 2017b.*

***b) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?***

*Less-than-Significant Impact with Mitigation Incorporated*

Project construction activities would generate criteria air pollutant emissions that could potentially affect regional air quality. During construction, the primary pollutant emissions of concern would be ROG, NOx, $PM_{10}$, and $PM_{2.5}$ from the exhaust of off-road construction equipment and on-road construction vehicles related to worker vehicles, vendor trucks, and haul trucks. In addition, fugitive dust emissions of $PM_{10}$ and $PM_{2.5}$ would be generated by soil disturbance and demolition activities. The Project's emissions of fugitive dust during construction are analyzed separately, further below.

The BAAQMD recommends using the most current version of the California Emissions Estimator Model (CalEEMod), Version 2022.1, to estimate construction and operational emissions of pollutants from a project. CalEEMod uses widely accepted models for emission estimates combined with appropriate default data for a variety of land-use projects that can be used if site-specific information is not available. CalEEMod Version 2022.1 was used to estimate construction and operational emissions of pollutants from the proposed Project. The primary input data used to estimate emissions associated with construction of the Project were provided by the Project applicant and contain information on construction duration, construction-related vehicle trips, trip lengths, and off-road construction equipment inventory and usage. Construction information provided by the applicant and a copy of the CalEEMod report, which summarizes the input parameters, assumptions, and findings, are included in Appendix B.

As described in *Section 3.0, Project Description*, construction would begin in spring of 2026 and would last for approximately 12 months. To analyze daily emission rates, the total emissions estimated during construction were averaged over the total length of construction. Underground

pipe and manhole rehabilitation was assumed to last 174 working days, and access road construction and construction of the permanent underground bypass system would each last for 66 working days. The average daily emissions were then compared to the BAAQMD's thresholds of significance, as shown in Table 3.

**Table 3. Criteria Air Pollutant Emissions during Construction (Pounds per Day)**

| EMISSIONS SCENARIO | ROG | NOX | EXHAUST PM10 | EXHAUST PM2.5 |
|---|---|---|---|---|
| **Construction Emissions** | 0.08 | 0.78 | 0.03 | 0.02 |
| **Thresholds of Significance** | 54 | 54 | 82 | 54 |
| **Exceed Threshold?** | No | No | No | No |

*Source: CalEEMod Report, Appendix B.*

As shown above in Table 3, construction emissions from ROG, NOx, and $PM_{10}$ and $PM_{2.5}$ from vehicle exhaust, would not exceed the BAAQMD's thresholds of significance.

The generation of fugitive dust $PM_{10}$ and $PM_{2.5}$ emissions from soil disturbance activities during construction could result in a cumulatively considerable net increase in regional $PM_{10}$ and $PM_{2.5}$ concentrations. The BAAQMD does not have a quantitative threshold of significance for fugitive dust PM10 and PM2.5 emissions; however, the BAAQMD considers implementation of dust control measures during construction sufficient to reduce air quality impacts from fugitive dust to a less-than-significant level. The Project would implement Mitigation Measure AIR-1, which contains BMPs from the BAAQMD's CEQA Guidelines. Implementation of Mitigation Measure AIR-1 would ensure that Project construction activities would not result in a cumulatively considerable net increase in criteria air pollutants for which the region is in nonattainment.

With the implementation of Mitigation Measure AIR-1, construction of the Project would not result in a cumulatively considerable net increase in ROG, NOx, $PM_{2.5}$, or $PM_{10}$ emissions. Operation of the Project would not create any new, permanent sources of emissions. Therefore, the Project would not result in a cumulatively considerable net increase in criteria air pollutants for which the region is in nonattainment. The impact would be less than significant with mitigation incorporated.

***c) Expose sensitive receptors to substantial pollutant concentrations?***

*Less-than-Significant Impact*

Project construction would generate DPM and $PM_{2.5}$ emissions from the exhaust of off-road diesel construction equipment, and fugitive $PM_{2.5}$ emissions from construction activities. Following BAAQMD guidance, the most recent version of CalEEMod was used to estimate air pollutant emissions from construction of the Project. The primary input data used to estimate emissions associated with construction of the Project were provided by the District and include construction duration, import and export volumes, construction-related vehicle trips, trip lengths, and off-road construction equipment inventory and usage. Construction information provided by the District and a copy of the CalEEMod report which summarizes the input parameters, assumptions, and findings, are included in Appendix B.

***Exposure to DPM and $PM_{2.5}$ Emissions from Construction***

In accordance with guidance from the BAAQMD and OEHHA, an assessment was conducted to evaluate potential health risks to sensitive receptors exposed to DPM and $PM_{2.5}$ emissions during

Project construction. The annual average concentrations of DPM and $PM_{2.5}$ during construction were estimated within 1,000 feet of the Project site using the U.S. EPA's AERMOD air dispersion model. For modeling purposes, daily emissions from construction were assumed to occur between 7 a.m. and 6 p.m., Monday through Friday.

To conservatively model a worst-case exposure scenario, the exhaust and fugitive dust emissions from all off-road equipment activities were represented in the AERMOD model as area sources encompassing the Western Area shown in Figure 1 of Appendix C, which includes a portion of the proposed Project alignment for manhole and pipeline rehabilitation, as well as the proposed permanent underground bypass system. This is conservative because not all off-road equipment activities would occur within the Western Area and the closest sensitive receptors to the Project alignment are within the Western Area. The project's total DPM and fugitive dust emissions were assumed to occur within the Western Area for the full 12-month construction period. Under this assumption, the maximally exposed individual resident (MEIR) identified in the Western Area represents the worst-case scenario for all sensitive receptors near the Project site.

Based on the results of the air dispersion model, potential health risks were evaluated for the MEIR on the ground floor of a single-family residence located at 572 Levee Road, as shown in Figure 2 in Appendix C. For the MEIR, the incremental increase in cancer risk was conservatively assessed for an infant starting from birth that would be exposed to the annual average DPM concentration over the entire duration of Project construction (12 months). This exposure scenario represents the most sensitive individual who could be exposed to adverse air quality conditions in the vicinity of the Project site.

Estimates of the health risks at the MEIR from exposure to DPM and $PM_{2.5}$ concentrations during Project construction are summarized and compared to BAAQMD's thresholds of significance in Table 4. At the MEIR, the estimated excess cancer risk and chronic Hazard Index for DPM and annual average $PM_{2.5}$ concentration from uncontrolled construction emissions were below the thresholds of significance.

**Table 4. Health Risks during Project Construction**

| EMISSIONS SCENARIO | RECEPTOR | DIESEL PARTICULATE MATTER | | $PM_{2.5}$ ANNUAL AVERAGE CONCENTRATION ($\mu G/M^3$) |
|---|---|---|---|---|
| | | CANCER RISK (PER MILLION) | CHRONIC HAZARD INDEX | |
| **Off-Road Construction Equipment** | MEIR | 2.6 | <0.01 | 0.17 |
| **Thresholds of Significance** | | 10 | 1.0 | 0.3 |
| **Exceed Threshold?** | | No | No | No |

Notes: $\mu g/m^3$ = micrograms per cubic meter
Source: Appendix C

### *Cumulative Exposure to TACs and $PM_{2.5}$ Emissions*

In addition to a project's individual DPM and $PM_{2.5}$ emissions during construction, the potential cumulative health risks to sensitive receptors from existing TACs and $PM_{2.5}$ were evaluated. Cumulative health risks were estimated at the MEIR to represent the worst-case-exposure scenario for sensitive receptors in the Project vicinity.

Based on BAAQMD's permitted stationary source risk map, there is no existing stationary source within 1,000 feet of the MEIR (Figure 2 of Appendix C) (BAAQMD 2025). At the time of preparation of this analysis, there were no reasonably foreseeable future projects identified within 1,000 feet of the Project that would introduce a new source of TACs and/or $PM_{2.5}$ emissions.

Preliminary health risk screening values at the MEIR from exposure to mobile sources of TACs and $PM_{2.5}$ were estimated based on BAAQMD's Mobile Source Screening Map, which provides health risk estimates reflective of 2022 conditions for residents living near major roadways, and reflective of 2024 conditions for residents living near rail lines and rail yards (BAAQMD 2024).

Estimates of the cumulative health risks at the MEIR for the Project are summarized and compared to BAAQMD's cumulative thresholds of significance in Table 5. As shown in Table 5, the cumulative cancer risk, chronic Hazard Index, and annual average $PM_{2.5}$ concentration at the MEIR were below BAAQMD's cumulative thresholds. Therefore, implementation of the Project would not expose existing sensitive receptors to substantial concentrations of TACs and $PM_{2.5}$ that would be considered cumulatively considerable.

**Table 5. Cumulative Health Risks**

| SOURCE | SOURCE TYPE | TOXIC AIR CONTAMINANTS | | $PM_{2.5}$ ANNUAL AVERAGE CONCENTRATION (µG/M³) |
|---|---|---|---|---|
| | | Cancer Risk (per million) | Chronic Hazard Index | |
| **PROJECT** | | | | |
| **Off-Road Construction Equipment** | Diesel Exhaust | 2.6 | <0.01 | 0.17 |
| **EXISTING MOBILE SOURCES** | | | | |
| **Major Roadway** | Mobile | 1.4 | 0.01 | 0.07 |
| **Railway** | Railway | 1.2 | <0.01 | <0.01 |
| Cumulative Health Risks | | 5.2 | <0.1 | 0.24 |
| **Thresholds of Significance** | | **100** | **10.0** | **0.8** |
| **Exceed Threshold?** | | **No** | **No** | **No** |

Notes: µg/m³=micrograms per cubic meter
Source: Attachment B

Based on the analysis of potential health risk impacts related to emissions from off-road construction equipment, the Project would not result in a substantial increase in the exposure of sensitive receptors to DPM and $PM_{2.5}$. Operation of the Project would not introduce any new permanent sources of emissions that would expose sensitive receptors to substantial pollutant concentrations. The impact of Project construction and operation would be less than significant.

***d) Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?***

*Less-than-Significant Impact with Mitigation Incorporated*

Project construction could generate unpleasant odors due to the need for a temporary sewer bypass pipeline. Sewer gas is a mixture of gases created by anaerobic bacteria that break down sewage and sludge. The gas can contain hydrogen sulfide, which smells like rotten eggs, even in low concentrations. Odors would also be generated during Project construction due to the use of gasoline- and/or diesel-powered construction equipment that emit exhaust fumes. The bypass pipeline would be constructed along the outskirts of residential areas along Port Chicago Highway and in open space areas adjacent to the railroad tracks. The bypass would not be situated directly adjacent to residences or other occupiable structures. Odors caused by the bypass pipeline are not anticipated to affect a substantial number of people due to the Project site's location on the outskirts of a residential area adjacent to open space and industrial land uses. However, a leak or break in the bypass pipeline may exacerbate the level of odors being emitted from the Project site. Removal of the bypass pipeline after construction is complete may also generate objectionable odors. The pipeline would be monitored 24/7 throughout Project construction to ensure that any leaks or breaks are discovered and addressed immediately. Nevertheless, in the case that a leak or break were to go undiscovered, odors generated by such leakage may be objectionable to neighbors and cause complaints. The Project would implement Mitigation Measure AIR-2, which would require that the phone number of the construction site manager be posted at the Project site as the number to call regarding odor complaints. The construction site manager would be responsible for addressing and resolving any complaints that arise from issues with the bypass pipeline.

With implementation of Mitigation Measure AIR-2, construction of the Project would not generate odors which would adversely impact substantial numbers of people. The impact would be less than significant with mitigation incorporated.

After construction and site cleanup activities have been completed, the Project would not generate any objectionable odors. The rehabilitated sewer line and new permanent bypass pipeline would be underground, and there would be no new aboveground infrastructure which would create odors. Project operation would not result in other emissions, such as those leading to odors. No impact would occur.

### MITIGATION MEASURES

#### *Mitigation Measure AIR-1: Fugitive Dust Control Measures*

The Project shall implement BMPs as recommended by the BAAQMD 2022 CEQA Air Quality Guidelines, which include the following measures:

- All exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) shall be watered two times per day.
- All haul trucks transporting soil, sand, or other loose material off-site shall be covered.
- 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.
- All vehicle speeds on unpaved roads shall be limited to 15 mph.

- 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.
- Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to 5 minutes (as required by the California airborne toxics control measure Title 13, Section 2485 of California Code of Regulations). Clear signage shall be provided for construction workers at all access points.
- All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified mechanic and determined to be running in proper condition prior to operation.

***Mitigation Measure AIR-2: Odor Complaints***

The construction site manager's phone number shall be posted in at least three locations spaced throughout the Project site. Each sign shall state that the construction site manager should be contacted with any odor concerns or complaints. The construction site manager shall be responsible for investigating any odor complaints and resolving issues related to leaks or breaks in the bypass pipeline.

### 4.2.4 Biological Resources

| Would the project: | | *Potentially Significant Impact* | *Less-than-Significant Impact with Mitigation Incorporated* | *Less-than-Significant Impact* | *No Impact* |
|---|---|---|---|---|---|
| a) | Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service? | ☐ | ☒ | ☐ | ☐ |
| b) | Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, or regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service? | ☐ | ☒ | ☐ | ☐ |
| c) | Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means? | ☐ | ☒ | ☐ | ☐ |
| d) | Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites? | ☐ | ☐ | ☐ | ☒ |
| e) | Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance? | ☐ | ☒ | ☐ | ☐ |
| f) | Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan? | ☐ | ☐ | ☐ | ☒ |

A Biological Resources Technical Report (Biological Report) was prepared for the Project by WRA, Inc. (WRA) in August 2025 (Appendix D). The findings and recommendations included in the Biological Report were based on database searches, a literature review and a field survey of the

Project site. The information in this section of the IS/MND is based on and adapted from the Biological Report.

## REGULATORY SETTING – FEDERAL AND STATE

### *Endangered and Threatened Plants, Fish, and Wildlife*

Specific species of plants, fish, and wildlife species may be designated as threatened or endangered by the Federal Endangered Species Act (ESA), or the California Endangered Species Act (CESA). Specific protections and permitting mechanisms for these species differ under each of these acts, and a species' designation under one law does not automatically provide protection under the other.

The ESA (16 USC 1531 et seq.) is implemented by USFWS and the National Marine Fisheries Service (NMFS). USFWS and NMFS maintain lists of endangered and threatened plant and animal species (referred to as "listed species"). "Proposed" and "candidate" species are those that are being considered for listing and are not protected until they are formally listed as threatened or endangered. Under the ESA, authorization must be obtained from USFWS or NMFS prior to take of any listed species. "Take" under the ESA is defined as "harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct." Take under the ESA includes direct injury or mortality to individuals, disruptions in normal behavioral patterns resulting from factors such as noise and visual disturbance and impacts to habitat for listed species. Actions that may result in take of an ESA-listed species may obtain a permit under ESA Section 10, or via the interagency consultation described in ESA Section 7. Federal-listed plant species are only protected when removal or destruction occurs on federal land; however, if a federal agency authorizes, funds, or carries out an action, that agency must ensure through Section 7 consultation that the action is not likely to jeopardize the continued existence of the species.

The ESA also provides for designation of critical habitat, which are specific geographic areas containing physical or biological features "essential to the conservation of the species." Protections afforded to designated critical habitat apply only to actions that are funded, permitted, or carried out by federal agencies. Critical habitat designations do not affect activities by private landowners if there is no other federal agency involvement.

The CESA (California Fish and Game Code [CFGC] 2050 et seq.) prohibits the take of any plant and animal species that the CFGC determines to be an endangered or threatened species in California. CESA regulations include take protection for threatened and endangered plants and animals on private lands, as well as extending this protection to candidate species during consideration for listing as threatened or endangered under CESA. The definition of a "take" under CESA ("hunt, pursue, catch, capture, or kill, or attempt to hunt, pursue, catch, capture, or kill") only applies to direct impact to individuals, and does not extend to habitat impacts or harassment. CDFW may issue an Incidental Take Permit under CESA to authorize take if it is incidental to otherwise lawful activity and if specific criteria are met. Take of these species is also authorized if the geographic area is covered by a Natural Community Conservation Plan, as long as the plan covers that activity. CDFW may also authorize take for voluntary restoration projects through the Restoration Management Permit.

### *Fully Protected Species and Designated Rare Plant Species*

This category includes specific plant and wildlife species that are designated in the CFGC as protected even if not listed under CESA or ESA. Fully Protected Species includes specific lists of birds, mammals, reptiles, amphibians, and fish designated in CFGC. Fully Protected Species may not be taken or possessed at any time. No licenses or permits may be issued by CDFW for take of fully protected species, except for necessary scientific research and conservation purposes. The definition of "take" is the same under CFGC and the CESA. By law, CDFW may not issue an Incidental Take Permit for Fully Protected Species. Under the California Native Plant Protection Act, CDFW has listed 64 “rare” or “endangered” plant species, and prevents “take,” with few exceptions, of these species.

### *Special Protections for Nesting Birds and Bats*

The Federal Bald and Golden Eagle Protection Act provides relatively broad protections to both of North America’s eagle species (bald eagle [*Haliaeetus leucocephalus*] and golden eagle [*Aquila chrysaetos*]) that in some regards are similar to those provided by the ESA. In addition to regulations for special-status species, most native birds in the United States, including non-status species, have baseline legal protections under the Migratory Bird Treaty Act (MBTA) of 1918 and CFGC sections 3503, 3503.5 and 3513. Under these laws/codes, the intentional harm or collection of adult birds as well as the intentional collection or destruction of active nests, eggs, and young is illegal. For bat species, the Western Bat Working Group (WBWG) designates conservation status for species of bats, and those with a high or medium-high priority are typically given special consideration under CEQA.

### *Essential Fish Habitat*

The Magnuson-Stevens Fishery Conservation and Management Act provides for conservation and management of fishery resources in the U.S., administered by NMFS. This Act establishes a national program intended to prevent overfishing, rebuild overfished stocks, ensure conservation, and facilitate long-term protection through the establishment of Essential Fish Habitat (EFH). EFH consists of aquatic areas that contain habitat essential to the long-term survival and health of fisheries, which may include the water column, certain bottom types, vegetation (e.g., eelgrass [*Zostera* spp.]), or complex structures such as oyster beds. Any federal agency that authorizes, funds, or undertakes action that may adversely affect EFH is required to consult with NMFS.

### *Species of Special Concern, Movement Corridors, and Other Special-status Species under CEQA*

A Species of Special Concern (SSC) is a species formally designated by the CDFW which meets one or more criteria related to a Federal ESA status (if it is not listed under CESA), including extirpation from California, documented population declines, or small population size within California and risk of declines. In addition, CDFW has developed a special animals list as “a general term that refers to all of the taxa the CNDDB is interested in tracking, regardless of their legal or protection status.” This list includes lists developed by other organizations, including for example, the Audubon Watch List Species, the Bureau of Land Management Sensitive Species, and USFWS Birds of Conservation Concern. Plant species on the California Native Plant Society (CNPS) Rare Plant Inventory (Inventory; CNPS 2025a) with California Rare Plant Ranks (Rank) of 1 and 2, as well as some with a Rank of 3 or 4, are also considered special-status plant species and must be considered under CEQA. Some Rank 3 and Rank 4 species are typically only afforded protection under CEQA when such species are particularly unique to the locale (e.g.,

range limit, low abundance/low frequency, limited habitat) or are otherwise considered locally rare. Additionally, any species listed as sensitive within local plans, policies and ordinances are likewise considered sensitive. Movement and migratory corridors for native wildlife (including aquatic corridors) as well as wildlife nursery sites are given special consideration under CEQA.

## REGULATORY SETTING – LOCAL

### *Contra Costa County General Plan*

The Contra Costa County General Plan contains the following relevant policies related to biological resources:

> **COS-P4.1:** Maintain ecologically significant resource areas in their natural state to the greatest extent possible. Limit development in and near these areas to compatible low intensity uses with adequate provisions to protect sensitive resources, including setbacks around resource areas. Prohibit projects that would lead to fragmentation of ecologically significant resource areas.
>
> **COS-P4.3:** Require a biological resources assessment prepared according to State and federal protocols for projects with the potential to impact rare, threatened, endangered, or special-status species or their habitat, and implement appropriate mitigation for identified impacts, preferably near the impact and within the county.
>
> **COS-P4.4:** Protect wildlife migration corridors, including natural and channelized creeks providing habitat in urban settings, and support projects that enhance these areas.
>
> **COS-P4.7:** Require projects near sensitive habitat areas to minimize lighting in general and mitigate light pollution by incorporating best practices for wildlife-friendly lighting.
>
> **COS-P4.8:** Require appropriately-timed, comprehensive floristic and vegetation surveys prepared according to State and federal protocols when development is proposed on land with potentially suitable habitat for special-status plant species, sensitive natural plant communities, or locally rare plants, including areas mapped by the California Native Plant Society as Botanical Priority Protection Areas.
>
> **COS-P4.9:** Require avoidance and protection of sensitive ecological resources not approved for disturbance or removal during project entitlement, and require restitution in exceedance of standard mitigation ratios for deliberate or inadvertent damage to these resources.
>
> **COS-P4.10:** Require majority use of California native plant species in large landscaped areas in new developments, and require construction practices that avoid spread of invasive plant species by minimizing surface disturbance; seeding and mulching disturbed areas with certified weed-free native mixes; disinfecting/decontaminating equipment; and using native, noninvasive, drought-resistant species in erosion control plantings.*
>
> **COS-P5.2:** Require public infrastructure and private development projects to preserve, and whenever possible restore and enhance, natural watercourses, floodplains, and riparian habitat.
>
> **COS-P5.3:** Require avoidance, minimization, and/or compensatory mitigation for development that would impact a wetland, wetland species, or adjacent upland habitat areas. Where feasible, compensation shall be in-kind (i.e., the same type of habitat), provided on-site, and based on a ratio that provides a margin of safety reflecting the

expected degree of success and accounting for the relative functions and values of the lost and created wetlands.

**COS-P6.1:** Preserve natural woodlands and significant trees, particularly mature native species, intact coastal scrub and chaparral, and grasslands, especially those with native grass and wildflower populations.

### *Contra Costa County Habitat Conservation Plan*

The Conta Costa County General Plan contains policies pertaining to the support of land conservation and restoration consistent with the Contra Costa Habitat Conservation Plan (HCP)/Natural Community Conservation Plan (NCCP) and discourages development in areas where such conservation is planned (COS-P4.2).

## ASSESSMENT METHODOLOGY

WRA biologists visited the Project site on January 2-3 and 10, 2025, to map vegetation, aquatic features, and other land cover types; document plant and wildlife species present; and evaluate on-site habitat for the potential to support special-status species as defined by CEQA. Prior to the site visit, WRA biologists reviewed literature resources and performed database searches to assess the potential for sensitive land cover types and special-status species, including
:

- Web Soil Survey (USDA 2025)
- Honker Bay 7.5-minute U.S. Geological Survey (USGS) quadrangle (USGS 2022)
- Contemporary aerial photographs (Google Earth 2025)
- Historical aerial photographs (NETR 2025)
- National Wetlands Inventory (USFWS 2025a)
- California Aquatic Resources Inventory (SFEI 2025)
- California Natural Diversity Database (CNDDB) (CDFW 2025a)
- CNPS Inventory (CNPS 2025a)
- Consortium of California Herbaria (CCH1 2025, CCH2 2025)
- USFWS Information for Planning and Consultation (USFWS 2025b)
- eBird Online Database (eBird 2018)
- California Bird Species of Special Concern in California (Shuford and Gardali 2008)
- California Amphibian and Reptile Species of Special Concern (Thomson et al. 2016)
- A Field Guide to Western Reptiles and Amphibians (Stebbins 2003)
- A Manual of California Vegetation, Online Edition (CNPS 2025b)
- Preliminary Descriptions of the Terrestrial Natural Communities (Holland 1986)
- California Natural Community List (CDFW 2025b)
- Database searches (i.e., CNDDB, CNPS) for special-status species focused on the Honker Bay, Vine Hil, Clayton, Walnut Creek, Antioch North, Antioch South, Denverton, and Fairfield South USGS 7.5-minute quadrangles.

Following the remote assessment, WRA biologists completed a field review over the course of two days to document: (1) land cover types (e.g., vegetation communities, aquatic resources), (2) existing conditions and to determine suitable habitat for any special-status plant or wildlife species is present, (3) if and what type of aquatic land cover types (e.g., wetlands) are present, and (4) if special-status species are present.

## ENVIRONMENTAL SETTING

### *Vegetation and Land Cover Types*

WRA observed eleven land cover types within the BSA, nine of which are considered sensitive land cover types under CEQA. Sensitive aquatic land cover types include non-tidal marsh, tidal marsh, brackish tidal marsh, seasonal wetland, intermittent stream, alkali seasonal wetland depression, and seasonal drainage. Other sensitive land cover types include saltgrass meadow and riparian woodland. Non-sensitive land cover types include developed, ruderal, and non-native annual grassland. Descriptions of land cover types are included below.

**Developed (no vegetation alliance). CDFW Rank: None.** A little under half of the BSA is developed as roads with gravel shoulders, as well as unpaved roads and old, unused railroad tracks. In these developed areas, the vegetation is minimal and composed of ornamental trees in some areas and common weeds on the fringes similar to the ruderal land cover. This community is not considered sensitive by Contra Costa County, CDFW, or any other regulatory entity.

**Ruderal (no vegetation alliance). CDFW Rank: None.** This land cover type is dominated by non-native annual grasses and forbs such as vetch (*Vicia* sp.), artichoke thistle (*Cynara cardunculus*), Italian thistle (*Carduus pycnocephalus*), and black mustard (*Brassica nigra*).

**Non-native Annual Grassland (no vegetation alliance). CDFW Rank: None.** Portions of the BSA are open fields of non-native annual grasslands used for grazing at the time of the site visit. Most grasses were still vegetative and not identifiable during the site visit. However, species that were identified as present in this land cover type include perennial mustard (*Hirschfeldia incana*).

**Saltgrass Meadow (no vegetation alliance). CDFW Rank: Sensitive.** Vegetation in the saltgrass meadow was dominated by saltgrass (*Distichlis spicatata*). This community occurs in the central portion of the BSA and is classified as sensitive by CDFW.

**Riparian Woodland (no vegetation alliance). CDFW Rank: Sensitive.** Riparian woodland habitat occurs along an intermittent stream in the easternmost portion of the BSA. Dominant tree species include arroyo willow (*Salix lasiolepis*).

**Non-tidal Marsh (*Schoenoplectus [acutus, californicus]* Herbaceous Alliance). CDFW Rank: Sensitive.** Non-tidal marsh features within the BSA are dominated by California bulrush (*Schoenoplectus californica)* and tall whitetop (*Lepidium latifolium*). Non-tidal marshes are characterized as sensitive biological communities by CDFW.

**Tidal Marsh (*Salicornia pacifica* [*Salicornia depressa*] Herbaceous Alliance). CDFW Rank: S3, G4.** Vegetation in the tidal marsh was dominated by pickleweed and is tidally influenced. Tidal marshes are characterized as sensitive biological communities by CDFW.

**Brackish Tidal Marsh (no vegetation alliance). CDFW Rank: Sensitive.** Vegetation in the brackish tidal marsh was dominated by saltgrass (*Distichlis spicatata*), California bulrush (*Schoenoplectus californicus*), pickleweed (*Salicornia pacifica*), and bristly oxtongue (*Helminthotheca echioides*). Brackish tidal marshes are characterized as sensitive biological communities by CDFW.

**Seasonal Wetlands (no vegetation alliance). CDFW Rank: Sensitive.** Seasonal wetlands include areas which hold water for part of the year, typically during the rainy season and which are dominated by hydrophytic vegetative cover. Vegetation in the seasonal wetlands was dominated by salt grass, curly dock (*Rumex crispus*), iris leafed rush (*Juncus xiphoides*), and Italian rye grass. These areas are not tidally influenced and occur in low areas within the BSA that are seasonally ponded or saturated. Seasonal wetlands are characterized as sensitive biological communities as CDFW.

**Intermittent Stream (no vegetation alliance). CDFW Rank: Sensitive.** The intermittent stream in the BSA occupies 0.04 acres of the BSA, and is wetted most of the year, but may dry in the late summer and early fall.

**Alkali Seasonal Wetland Depressions (no vegetation alliance). CDFW Rank: Sensitive.** Low depressional areas in the easternmost portion of the BSA contain alkali seasonal wetland depressions. These areas are dominated by bassia (*Bassia hyssopfolia*) and rabbit's foot grass (*Polypogon monspeliensis*).

**Seasonal Drainage (no vegetation alliance). CDFW Rank: Sensitive.** The seasonal drainage in the BSA occupies 0.09 acres of the BSA, and is wetted part of the year, but mostly dry in the summer and fall.

### *Special-Status Plant Species*

Based upon a review of the resources databases listed under *Assessment Methodology* above, 96 special-status plant species have been documented in the vicinity of the BSA. Of these species, eight have the potential to occur in the BSA, including:

- Delta tule pea (*Lathyrus jepsonii* var. *jepsonii*), CNPS Rank 1B.2
- San Joaquin spearscale (*Extriplex joaquinana*), CNPS Rank 1B.2
- Suisun Marsh aster (*Symphyotricum lentum*), CNPS Rank 1B.2
- Brittlescale (*Atriplex depressa*), CNPS Rank 1B.2
- Bolander's water-hemlock (*Cicuta maculata* var. *bolanderi*), CNPS Rank 2B.1
- Delta mudwort (*Limosella australis*), CNPS Rank 2B.1
- Crownscale (*Atriplex coronata* var. *coronata*), CNPS Rank 4.2
- Parry's rough tarplant (*Centromadia parryi* ssp. *rudis*), CNPS Rank 4.2

### *Special-status Wildlife Species*

Based on a review of literature and resource databases, 27 special-status wildlife species have been documented in the vicinity of the BSA. Most of these species have no potential to occur on-site due to a lack of suitable habitat features. Eight special-status species have potential to occur in the immediate vicinity of or in portions of the BSA, including the following:

- Northern harrier (*Circus hudsonius*), California Species of Special Concern
- Salt marsh common yellowthroat (*Geothlypis trichas sinuosa*), California Species of Special Concern
- Suisun song sparrow (*Melospiza melodia maxillaris*), California Species of Special Concern
- Salt marsh harvest mouse (SMHM, *Reithrodontomys raviventris halicotes*), Federal Endangered, State Endangered

- California red-legged frog (CRLF, *Rana draytonii*), Federal Threatened
- California Ridgway's rail (CRR, *Rallus obsoletus obsoletus*), Federal Endangered, State Endangered
- California black rail (CBR, *Laterallus jamaicensis coturniculus*), State Threatened
- Burrowing owl (BUOW, *Athene cunicularia*), State Candidate, California Species of Special Concern

**DISCUSSION OF IMPACTS**

***a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife (CDFW) or United States Fish and Wildlife Service (USFWS)?***

*Less-than-Significant Impact with Mitigation Incorporated*

### *Special-status Plants*

Special-status plants including Delta tule pea, San Joaquin spearscale, Suisun Marsh aster, brittlescale, Bolander's water hemlock, Delta mudwort, Parry's rough tarplant, and crownscale have moderate to high potential to occur within the Project site. Suisun thistle, soft salty bird's beak, pappose tarplant, alkali milk vetch, broadleaf pondweed, California alkali grass, Congdon's tarplant, Carquinez goldenbush, saline clover, small spikerush, and hispid salty bird's beak have unlikely potential to occur. Construction activities, including ground disturbance or vegetation removal, could result in destruction of individual special-status plants, which is a potentially significant impact. Mitigation Measure BIO-1 would be implemented, which requires that an environmental awareness training be given to all construction crew members working on Project construction. The training program shall include education on sensitive resources such as special-status plant and wildlife species with potential to occur within the Project site, and on water quality and environmental protection measures. In addition, Mitigation Measures BIO-2a and BIO-2b would be implemented. Measure BIO-2a requires that surveys for special-status plants be conducted within the BSA to determine the presence of special-status plant species. If species are found, they shall be flagged and avoided via activity exclusion zones established by a qualified biologist. If plants cannot be avoided by Project work, Mitigation Measure BIO-2b shall be implemented, which requires the lead agency to mitigate for impacts to special-status plants via development to of a plant mitigation plan. The plan shall be developed based on the biological factors specific to each species and shall be prepared by a qualified biologist. Implementation of these measures would reduce potential impacts to special-status plants to a less-than-significant level.

### *Special-Status Wildlife*

**Special-Status and Nesting Birds**

Special-status birds including California black rail, California Ridgway's rail, burrowing owl, Suisun song sparrow, salt marsh common yellowthroat, and Northern harrier, may nest in trees in the Project site or in the immediate vicinity. In addition, non-special-status native birds (e.g., passerines, raptors) may nest on the ground, in trees, and in vegetation within and immediately surrounding the Project site. The active nests of such birds are protected under the Federal MBTA as well as by the CFGC. If construction begins during the avian nesting season, generally February 1 to August 31, nesting birds may be impacted through the removal of nest structures

or through localized disturbance sufficient to cause nest abandonment. Due to the protected status of these species under both the MBTA and CDFW, impacts to special-status and common native nesting birds is a potentially significant impact under CEQA.

Mitigation Measure BIO-3 would be implemented, which requires that Project construction activities be avoided during the nesting bird season, to the extent feasible. If Project work must occur during the nesting season, a pre-construction nesting bird survey shall be conducted within seven days of ground disturbance or tree or vegetation removal. If an active nest is located, a no disturbance buffer shall be established around the nest, and no Project-related activities or personnel may enter the buffer until the nest becomes inactive. Implementation of this measure would reduce potential impacts to special-status and nesting birds, aside from burrowing owl, California Ridgway's rail, and California black rail to a less-than-significant level. These three species are subject to additional mitigation measures described in the following sections.

***Burrowing Owl***

No permanent loss of BUOW habitat is anticipated as a result of the Project; however, temporary impacts to suitable habitat are anticipated. There is limited potential for direct impacts to occur to BUOW individuals within the Project site; however, direct impacts are possible due to interactions with construction traffic or entrapment in open trenches/holes, equipment, or materials. These impacts would be considered potentially significant under CEQA.

To reduce potential impacts to BUOW, Mitigation Measure BIO-4 would be implemented, which requires that pre-construction surveys be conducted by a qualified biologist prior to initiation of ground disturbance within suitable habitat areas. If unoccupied burrows are detected, they shall be covered to prevent owl re-entry. If occupied burrows are detected, they shall be avoided via establishment of buffer zones as recommended by CDFW guidance. If nests or burrows cannot be avoided, the District shall consult with CDFW to develop an appropriate mitigation strategy and obtain an incidental take permit, if necessary. Implementation of Mitigation Measure BIO-4, along with Mitigation Measure BIO-1 and BIO-3, would reduce potential impacts to BUOW to a less-than-significant level.

***California Ridgway's Rail and California Black Rail***

CRR and CBR may be present in tidal marsh and muted tidal marsh habitats in the vicinity of the Project site. The Project would generally fully avoid these areas, though some vegetation removal may be required at some sites. If needed, such removal would occur only from September 1 to January 31, outside of the rail breeding season. As such, impacts to rail habitat (if required) are anticipated to be both temporary, and minor in terms of the area impacted. Additionally, any injury or mortality to rails of either species is extremely unlikely given the methods of vegetation removal (see Mitigation Measure BIO-6). However, activities that generate noise and/or vibration, if they occur in proximity to CRR and CBR habitat, have the potential to disrupt the breeding activities of these species, which would be a potentially significant impact.

To reduce potential impacts to CRR and CBR, Mitigation Measure BIO-5 would be implemented for work areas within 700 feet of suitable habitat that would involve work during the breeding season. This measure requires that, prior to initiation of construction work in 2027, surveys for CRR and CBR be conducted in accordance with USFWS CRR protocol. If CRR or CBR is observed (aurally or visually) within 700 feet (CRR) or 300 feet (CBR) of the Project site, work in that portion of the site shall be restricted to outside of the nesting season (i.e., September 1, –

January 31). Work will commence on or after September 1 in these areas, unless engineering testing indicates that work must absolutely proceed ahead of this date due to certain site conditions. Otherwise, no work or staging shall occur during the nesting season less than 700 feet or 300 feet from suitable nesting habitat, for CRR and CBR respectively. In addition to Mitigation Measure BIO-6, implementation of Mitigation Measures BIO-6 and BIO-1 would reduce potential impacts to CRR and CBR to a less-than-significant level.

**Salt Marsh Harvest Mouse**

No permanent loss of SMHM habitat would occur as a result of the Project. The Project would result in temporary, indirect impacts to SMHM due to temporary impacts to suitable habitat. Direct impacts could also occur if SMHM individuals enter into the Project site during construction from adjacent tidal marsh and managed marsh areas. Direct impacts may occur due to interactions with construction traffic or entrapment in open trenches/holes, equipment, or materials. In addition, individual mice may seek refuge in equipment or materials overnight and use of equipment or materials with these species inside may cause mortality. If no impact avoidance or minimization measures are implemented, direct mortality or harassment could occur to individual SMHM present in these areas during construction, which is a potentially significant impact under CEQA.

To reduce potential impacts to SMHM, Mitigation Measure BIO-6 would be implemented This measure requires that a USFWS-Approved Biologist identify SMHM habitat prior to initiating construction, and that a qualified biologist be on-site during all construction activities occurring within or immediately adjacent to SMHM habitat, including vegetation removal. Vegetation shall be cleared under the direction of a USFWS-Approved Biologist in a manner that minimizes potential to injure or kill SMHM. Further, if SMHM species are encountered during construction, work shall be halted until the individual has left the area on its own or the qualified biologist clears the mouse out via vegetation disturbance. Implementation of Mitigation Measure BIO-6, along with Mitigation Measure BIO-1, would reduce potential impacts to SMHM to a less-than-significant level.

**California Red-legged Frog**

Adult and sub-adult CRLF may be found dispersing, foraging or aestivating within suitable habitat in the Project site. The Project may adversely impact CRLF adults through noise from construction activities, access, staging and stockpiling of materials, equipment spills, and harassment or injury during relocation, which is a potentially significant impact under CEQA.

To reduce potential impacts to CRLF, Mitigation Measure BIO-7 would be implemented. This measure requires that a Covered Species Relocation Plan be prepared by the District in consultation with relevant agencies and implemented during Project construction. The plan shall describe requirements for monitoring, surveying, capture, care, relocation, and reporting for CRLF encountered during Project activities. The plan shall be approved by USFWS prior to the start of construction activities.

Further, Mitigation Measure BIO-7 requires that a USFWS-approved biologist conduct a pre-construction survey for CRLF where suitable habitat occurs in and adjacent to the Project site within 48 hours of commencement of initial construction activities. If CRLF is found, the Approved Biologist shall relocate the animal at least 200 feet outside of the Project site using methods described in BIO-7. During initial stages of ground disturbance, a qualified biologist shall be present to observe for CRLF. The qualified biologist shall also observe removal of all

vegetation that is too dense to be surveyed until a presence/absence determination can be made by the biologist. If CRLF are encountered within the work area, biological monitoring shall continue. In addition, this measure requires that erosion control structures and materials shall not include monofilament or otherwise contain components that could entrap and kill CRLF. All construction activities shall cease one half hour before sunset and shall not begin prior to one half hour before sunrise. Implementation of Mitigation Measure BIO-7, along with Mitigation Measure BIO-1 would reduce potential impacts to CRLF to a less-than-significant level.

With implementation of Mitigation Measures BIO-1, BIO-2a, BIO-2b, BIO-3, BIO-4, BIO-5, BIO-6, and BIO-7, the Project would not result in a substantial adverse impact on any special-status plant or wildlife species. The impact would be less than significant with mitigation incorporated.

***b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the CDFW or USFWS?***

*Less-than-Significant Impact with Mitigation Incorporated*

Sensitive natural communities within the Project site include saltgrass meadow, riparian woodland, non-tidal marsh, tidal marsh, brackish tidal marsh, seasonal wetlands, an intermittent stream, alkali seasonal wetland depressions, and seasonal drainage. Permanent impacts are anticipated to the alkali seasonal wetland depressions where the access road construction is set in the central portion of the Project site. Other impacts include manhole work, staging areas, access road limits of disturbance, and the bypass alignments, which would temporarily impact the non-tidal marsh, tidal marsh, brackish tidal marsh, seasonal wetlands, intermittent streams, alkali seasonal wetland depressions areas, and the seasonal drainage, all of which are considered sensitive communities. The access road areas are also located immediately adjacent to other sensitive communities and could result in indirect impacts due to incidental discharges to adjacent aquatic habitats. All indirect and direct impacts to these sensitive habitats are potentially significant under CEQA.

To reduce potential indirect and temporary impacts to sensitive natural communities, including non-tidal marsh, tidal marsh, brackish tidal marsh, seasonal wetlands, intermittent streams, seasonal drainage, and alkali seasonal wetland areas, Mitigation Measure BIO-8 would be implemented. This measure requires that BMPs for sensitive natural communities and aquatic resources be implemented throughout Project construction, including, but not limited to the following:

- Erosion control measures shall be utilized throughout all phases of Project where sediment runoff from construction could enter waters.
- No fueling, cleaning, or maintenance of vehicles or equipment shall take place within any areas where an accidental discharge may cause hazardous materials to enter waterways.
- Equipment and vehicles shall be checked and maintained daily for leaks, and all equipment and vehicles shall be cleaned before arriving on site and before leaving the site to prevent spread of invasive plants.
- Staging and storage areas for equipment, materials, fuels, lubricants and solvents shall be located outside of the stream channel banks.

- Stationary equipment such as motors, pumps, and generators, located adjacent to aquatic features shall be positioned over secondary containment sufficient to arrest a catastrophic failure.
- Stockpiles of excavated soil or other shall be covered when not in active use (i.e., would not be used, or moved for 72 hours). All trucks hauling soil, sand, and other loose materials shall be covered.

Further, Mitigation Measure BIO-8 requires the District to seek permission and obtain approval for Project work from the USACE and RWQCB prior to Project construction. The District shall implement any additional avoidance, minimization, or other compensatory mitigation measures required by USACE and RWQCB as Project conditions of approval. Implementation of Mitigation Measure BIO-8 would reduce temporary impacts to sensitive natural communities to a less-than-significant level.

Construction of the access road in the central Project site would result in permanent loss of aquatic habitat which is considered a sensitive natural community. To mitigate for the permanent loss of aquatic habitats, Mitigation Measure BIO-9 would be implemented. This measure requires the District to mitigate for permanent impacts to aquatic habitat by either purchasing wetland mitigation credits, creating new aquatic habitat on site, or funding a local restoration project that enhances, protects, or restores wetlands with similar functions. Implementation of Mitigation Measure BIO-9 would reduce permanent impacts of the Project to sensitive natural communities to a less-than-significant level.

***c) Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?***

*Less-than-Significant Impact with Mitigation Incorporated*

All anticipated direct and potential indirect impacts and mitigation to potential jurisdictional areas are discussed above in Thresholds a) and b). Implementation of Mitigation Measures BIO-8 and BIO-9, as discussed above, would reduce potential impacts to aquatic resources to a less-than-significant level.

***d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?***

*No Impact*

No portions of the Project site provide connectivity between areas of suitable habitat. For terrestrial and avian species, all portions of the BSA are within a greater context of urban development, recreational and agricultural land and for aquatic species, there is no connectivity between the BSA and upstream freshwater habitats. Therefore, the Project would not interfere substantially with the movement of any native resident or migratory fish or wildlife species. No impact would occur.

***e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?***

*Less-than-Significant Impact with Mitigation Incorporated*

Local plans and policies that protect biological resources include the County of Contra Costa General Plan and City of Pittsburg General Plan. Both plans contain policies that require protection of biological resources such as special-status species, sensitive habitats, and wildlife migration corridors. As described throughout this section, Mitigation Measures BIO-1, BIO-2a, BIO-2b, BIO-3, BIO-4, BIO-5, BIO-6, BIO-7, BIO-8, and BIO-9 would reduce potential impacts of the Project on biological resources to a less-than-significant level. Therefore, with implementation of these measures, the Project would not conflict with any local plans or policies protecting biological resources. The impact would be less than significant with mitigation incorporated.

***f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?***

*No Impact*

The Project site does not fall within the East Contra Costa County Habitat Conservation Plan and Natural Community Conservation Plan area. Thus, the proposed Project would not conflict with any provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other habitat conservation plan. No impact would occur.

## MITIGATION MEASURES

### *Mitigation Measure BIO-1: Worker Environmental Awareness Training*

The District shall retain a qualified biologist to conduct an environmental awareness training program, which shall be given to all crew members working on the Project. The training shall include education on sensitive resources such as special-status species with potential to occur within the Study Area, water quality, and environmental protection measures. The construction contractor shall ensure that any new workers who begin work after the initial training also receive the awareness training prior to participating in ground-disturbing activities.

### *Mitigation Measure BIO-2a: Special-Status Plants*

Prior to any vegetation removal or ground-disturbing activities, surveys shall be conducted within the Project site by a qualified biologist to determine the presence of Delta tule pea, San Joaquin spearscale, Suisun Marsh aster, brittlescale, Bolander's water hemlock, Delta mudwort, crownscale, Suisun thistle, soft salty bird's beak, pappose tarplant, Parry's rough tarplant, alkali milk vetch, broadleaf pondweed, California alkali grass, Congdon's tarplant, Carquinez goldenbush, saline clover, small spikerush, and hispid salty bird's. Surveys shall be conducted following regulatory agency and CNPS survey protocols (CDFW 2018) and will be floristic in nature. These guidelines require special-status plant surveys to be conducted at the proper time of year when species are both "evident" and identifiable. Field surveys shall be scheduled to coincide with known blooming periods, and/or during periods of physiological development that are necessary to identify the plant species of concern. If no special-status plant species are found, then no additional mitigation measures are necessary.

If the survey determines that special-status plant species are present within or adjacent to the Study Area, a qualified biologist shall establish activity exclusion zones around the individual plants. These zones will be areas where no ground-disturbing activities shall take place, including construction of new facilities, construction staging, or other temporary construction work. Activity exclusion zones for special-status plant species shall be established prior to

construction activities around each occupied habitat site, the boundaries of which shall be clearly marked with standard orange plastic construction exclusion fencing or its equivalent. The establishment of activity exclusion zones shall not be required if no construction-related disturbances would occur within 250 feet of the areas supporting special-status plant species populations

### *Mitigation Measure BIO-2b: Special-status Plants*

If special-status plants are observed and cannot be fully avoided, the District shall mitigate for impacts by developing a plant restoration plan. The plant restoration plan shall be developed by a qualified biologist and shall evaluate biological factors specific to each species to be impacted such as their habitat requirements to determine an appropriate mitigation approach and ratio. Mitigation approaches may include but may not be limited to replanting via seed collection and seed casting, translocating, habitat restoration or enhancements, or contribution of funds to a local restoration project or entity.

### *Mitigation Measure BIO-3: Nesting birds*

To the extent feasible, Project-related activities should be avoided during the nesting bird season, generally defined as February 1 – August 31. If Project work must occur during the nesting bird season, a pre-construction nesting bird survey shall be conducted by a qualified biologist within 7 days of ground disturbance or vegetation removal to avoid disturbance to active nests, eggs, and/or young of nesting birds. Surveys shall be conducted in all potential nesting habitat located at, and adjacent to, Project work sites and in staging and storage areas.

If an active nest is located, a no disturbance buffer shall be established around the nest. Active nest sites and protective buffer zones shall be designated as "Environmentally Sensitive Areas" where no Project-related activities or personnel may enter until a qualified biologist determines that the young have fully fledged, or the nest otherwise becomes inactive (e.g., due to predation), and will no longer be adversely affected by the Project. Suggested buffer zone distances differ depending on species, existing conditions, and nest placement and shall be determined and implemented in the field by a qualified biologist.

### *Mitigation Measure BIO-4: Burrowing Owl Surveys*

Prior to the initiation of ground disturbance within BUOW suitable habitat, a qualified biologist shall conduct pre-construction surveys for burrowing owl. Surveys shall be conducted regardless of the time of year, as burrowing owls may use burrows within the Project site during the non-nesting season. The survey effort shall be performed in accordance with the methods described in the CDFG 2012 Staff Report on Burrowing Owl Mitigation (CDFG 2012). Surveys shall encompass a sufficient buffer zone to detect owls nearby that may be impacted, which shall be a minimum of 50 meters during the non-breeding season and 200 meters during the breeding season. Surveys shall include at least four surveys spread evenly throughout the survey period, pursuant to the CDFW 2012 Staff Report guidelines. Time lapses of two weeks or greater between surveys or Project activities shall trigger subsequent surveys, as determined by a qualified biologist, including, but not limited to, a final survey within 24 hours prior to ground disturbance and before construction equipment mobilizes to the Project site.

Detected occupied burrows shall be avoided pursuant to the buffer zones recommended in the CDFW 2012 Staff Report, unless otherwise approved in writing by CDFW. If nest/burrow sites

cannot be avoided, the Project proponent shall consult with CDFW to develop an appropriate mitigation strategy and obtain an incidental take permit, if necessary. Any passive relocation plan and habitat compensation or other proposed mitigation alternatives shall be subject to CDFW approval.

### *Mitigation Measure BIO-5: California Ridgway's Rail and California Black Rail*

Prior to the initiation of construction work, presence/absence surveys for CRR and CBR as per the 2015 USFWS Protocol shall be conducted where work activities will occur within 700 feet of potential breeding habitat (tidal/brackish marsh). If CRR or CBR is observed (aurally or visually) within 700 feet of the Project site, work in that portion of the Project site shall be restricted to outside of the nesting season (i.e., September 1 – January 31). No work or staging shall occur less than 700 feet from suitable nesting habitat during the nesting season prior to the completion of surveys.

The survey shall be initiated between January 15 and February 1. Four surveys (two passive, and two active for CRR) shall be conducted at least two weeks apart and take place from one hour before sunrise to one hour after sunrise in the morning and from one hour before and after sunset in the evenings. For passive surveys an observer should be assigned to each survey station for the duration of two hours. For active surveys an observer should be assigned to each survey station for a duration of 45 minutes.

Nest avoidance measures will not be necessary for work occurring outside call center avoidance buffers and during the non-breeding season (September 1 – January 31) as the Project will not impact sensitive brackish marsh nesting habitat. If take authorization for CRR is granted by the USFWS as part of permitting for the Project, it may be possible to complete work outside of the construction period described in this mitigation measure.

However, in some instances, engineering methods and/or processes may require work during the nesting season in areas within 700 feet (CRR) and 300 feet (CBR) of potential breeding habitat. In these instances, work will be allowed to proceed to ensure work can be accomplished without putting personnel or adjacent infrastructure at risk. No removal of tidal/brackish marsh vegetation shall occur during the rail breeding season in association with such work.

### *Mitigation Measure BIO-6: Salt Marsh Harvest Mouse*

Potential adverse effects from Project-related noise shall be minimized to the maximum extent practicable by implementing sufficient disturbance buffers between noise-generating Project activities and SMHM habitat. Prior to initiating construction, a USFWS-Approved Biologist shall identify suitable SMHM habitat within and adjacent to the Project site. A Qualified Biologist will be on-site during all construction activities occurring within or immediately adjacent to SMHM habitat, including vegetation removal. Disturbance to suitable habitat and vegetation removal will be minimized to the maximum extent feasible to accommodate construction. Vegetation shall be removed from the work area and within a 25-foot buffer on both sides of the work area using handheld motorized equipment (e.g., string trimmers and fixed-blade weed trimmers). Vegetation shall be cleared under the direction of the USFWS-Approved Biologist in a manner that minimizes potential to injure or kill SMHM (e.g., vegetation cut in multiple passes, removed systematically from one area toward another to encourage retreat of any animals present).

If harvest mice species are encountered during vegetation clearing or other activities, work will be halted until the individual has left the area on its own or until the qualified Biologist disturbs

the vegetation ahead of the vegetation clearing (e.g., by carefully walking through it) in an attempt to haze the mice out. Due to the difficulty with field identification of SMHM, these procedures will apply to all harvest mice or any potential harvest mouse species.

Cut vegetation shall be immediately removed from the cleared area following cutting, so that no standing or cut vegetation remains in the cleared area. Construction will commence in cleared areas no less than 48 hours after vegetation clearing is completed at each given location. Construction activities will be limited to one half hour after sunrise to one half hour before sunset. If a work area(s) will be active for longer than one week, an exclusion fence shall be installed as indicated by the Qualified Biologist or USFWS-Approved Biologist. If no exclusion fence is installed, work areas in potential SMHM habitat shall be monitored full time by a qualified USFWS-approved biologist.

***Mitigation Measure BIO-7: California Red-legged Frog***

The District shall prepare a Covered Species Relocation Plan (Plan) in consultation with relevant agencies, including communications, monitoring, surveys, capture, care, relocation and reporting for CRLF encountered during Project activities. The District shall obtain Plan approval from USFWS prior to the start of construction activities.

Within 48 hours prior to commencement of initial construction activities, a USFWS-approved biologist shall conduct a pre-construction survey for CRLF in and adjacent to the Project site where suitable habitat occurs (areas with vegetative cover and/or standing water). During the initial stages of ground disturbance, a qualified biologist shall be present to observe for CRLF. If vegetation is too dense to be adequately surveyed (e.g. thick blackberry bushes, etc.), a qualified Biologist shall observe vegetation removal until vegetation is cleared sufficiently for the biologist to survey the area and verify the presence or absence of CRLF. If CRLF are not observed during the preconstruction survey and none are encountered during initial ground disturbance, no further biological monitoring will be required. However, if CRLF are encountered within the work area, or are observed within proximity to the work area such that they may be harmed by ongoing restoration, the qualified biologist shall perform site clearance at the beginning of each day and shall monitor construction activities throughout the day. In the event a CRLF is observed within the work area either during the preconstruction surveys or when monitoring, the USFWS-approved biologist shall capture and relocate the individual to suitable habitat at least 200 feet outside of the Project site following the approved Capture and Relocation Plan.

Erosion control structures and materials shall not include monofilament or otherwise have components that may entrap and kill wildlife. All construction activities shall cease one half hour before sunset and shall not begin prior to one half hour before sunrise. Construction activities will not occur within 24 hours after rain events projected to deliver > 0.25 inches or greater of precipitation without the presence of a qualified biologist during all work activities. Any open holes or trenches shall be covered or have escape ramps no steeper than 45 degrees installed at the end of each working day to prevent wildlife from becoming entrapped. Work shall be avoided within suitable habitat from October 15 (or the first measurable rainfall of 1 inch or greater) to May 1.

***Mitigation Measure BIO-8. Water Quality Protection***

The District shall seek permission and obtain approval from the USACE and RWQCB prior to Project construction. Any additional avoidance, minimization, and/or compensatory mitigation required by the regulatory agencies shall be implemented as Project conditions of approval. Additionally, the following best management practices (BMPs) would be implemented during Project construction to reduce impacts of construction work on biological resources and water quality:

- Erosion control measures shall be utilized throughout all phases of the project where sediment runoff from construction may potentially enter waters. Erosion control structures shall be monitored for effectiveness and will be repaired or replaced as needed. Appropriate erosion control measures shall be installed around any stockpiles of soil or other materials which could be mobilized by rainfall or runoff. All erosion control materials shall utilize natural biodegradable materials and shall not contain plastic monofilament that may entangle wildlife.
- No fueling, cleaning, or maintenance of vehicles or equipment shall take place within any areas where an accidental discharge may cause hazardous materials to enter waterways.
- Any equipment or vehicles used for the Project shall be checked and maintained daily to prevent leaks of fluids that could be deleterious to aquatic habitats.
- All equipment shall be cleaned before arriving on the site and before removal from the site to prevent spread of invasive plants.
- Construction disturbance or removal of vegetation shall be restricted to the minimum footprint necessary to complete the work. The work area will be delineated where necessary to minimize impacts to vegetated habitats beyond the work limit, or to protected vegetation within the work area.
- Staging and storage areas for equipment, materials, fuels, lubricants and solvents shall be located outside of the stream channel banks.
- Stationary equipment such as motors, pumps, and generators, located adjacent to aquatic features shall be positioned over secondary containment sufficient to arrest a catastrophic failure.
- All activities performed near aquatic features shall have absorbent materials designated for spill containment and cleanup activities on-site for use in an accidental spill.
- Stockpiles of excavated soil or other shall be covered when not in active use (i.e., would not be used, or moved for 72 hours). All trucks hauling soil, sand, and other loose materials shall be covered.
- No construction debris of any type shall be allowed to enter or be placed where they may be washed into any aquatic features.
- At the end of the Project, all temporary flagging, fencing, or other materials shall be removed from the Project site and vicinity of the channel.
- No equipment shall be washed down where runoff could enter aquatic habitats.
- No motorized equipment shall be left within the channel overnight.

***Mitigation Measure BIO-9: Aquatic Habitats***

Disturbance to aquatic habitats shall be permitted through the appropriate regulatory agencies (i.e., USACE or Regional Water Quality Control Board). The District shall ensure that temporary impacts are be restored to pre-construction conditions through preparation of a Habitat Restoration Plan that includes provisions for seeding and/or planting following construction and monitoring of the restored area to ensure restoration of habitat function. The District shall mitigate for permanent loss of aquatic habitats at a minimum of a 1:1 ratio by purchasing wetland mitigation credits, creating or enhancing onsite aquatic habitat, or funding a local restoration project(s) that restores wetlands with similar functions.

### 4.2.5 Cultural Resources

| Would the project: | | *Potentially Significant Impact* | *Less-than-Significant Impact with Mitigation Incorporated* | *Less-than-Significant Impact* | *No Impact* |
|---|---|---|---|---|---|
| a) | Cause a substantial adverse change in the significance of a historical resource pursuant to Section 15064.5? | ☐ | ☐ | ☐ | ☒ |
| b) | Cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5? | ☐ | ☒ | ☐ | ☐ |
| c) | Disturb any human remains, including those interred outside of dedicated cemeteries? | ☐ | ☒ | ☐ | ☐ |

Tom Origer & Associates (Origer) prepared a Cultural Resources Study for the Project in September 2025 (Barrow & Karnowski 2025, Appendix D). The report was prepared to comply with both Section 106 of the National Historic Preservation Act (NHPA) and CEQA. The Area of Potential Effects (APE) for the study included approximately 78 acres and encompassed the Project site. The study included a records search, archival and literature review, a review of the Sacred Lands File, an archaeological site sensitivity assessment, and a field survey of the APE. The information presented in this section is based on and adapted from the Cultural Resources Study. See *Section 4.2.18, Tribal Cultural Resources,* for an analysis of impacts related to Tribal Cultural Resources and information regarding tribal consultation.

#### ENVIRONMENTAL SETTING

##### *Prehistory*

The concept of prehistory refers to the period of time before events were recorded in writing and varied worldwide. Because there is no written record, the understanding of California prehistory relies on archaeological materials and oral histories passed down through generations. In the 1930s, archaeologists from Sacramento Junior College and the University of California began piecing together a sequence of cultures primarily based on burial patterns and ornamental artifacts from sites in the lower Sacramento Valley (Heizer and Fenenga 1939). Their cultural sequence became known as the Central California Taxonomic System, which identified three culture periods termed the Early, Middle, and Late Horizons, but without offering date ranges. Refinement of the Central California Taxonomic System became a chief concern of archaeologists as the century progressed.

It is estimated that native peoples have occupied the region for over 11,000 years, and during that time, shifts took place in their social, political, and ideological regimes (Fredrickson 1973). Early occupants appear to have had an economy based largely on hunting, with limited exchange, and social structures based on the extended family unit. Later, milling technology and an inferred acorn economy were introduced. This diversification of economy appears to be

coeval with the development of sedentism and population growth and expansion. Sociopolitical complexity and status distinctions based on wealth are also observable in the archaeological record, as evidenced by an increased range and distribution of trade goods (e.g., shell beads, obsidian tool stone), which are possible indicators of both status and increasingly complex exchange systems.

These horizons or periods are marked by a transition from large projectile points and milling slabs, indicating a focus on hunting and gathering during the Early Period, to a marine focus during the Middle Period evidenced by the number of shellmounds in the Bay Area. The Middle Period also saw more reliance on acorns and the use of bowl-shaped mortars and pestles. Acorn exploitation increased during the Late Period and the bow and arrow were introduced.

Prehistoric archaeological site indicators expected to be found in the region include but are not limited to obsidian and chert flakes and chipped stone tools; grinding and mashing implements such as slabs and hand-stones, and mortars and pestles; and locally darkened midden soils containing some of the previously listed items plus fragments of bone, shellfish, and fire-affected stones.

### *History*

Contra Costa County was formed in 1850 when California became a part of the United States. At that time, the County included a portion of present-day Alameda County, and its present boundary was formed in 1853. The City of Pittsburg was founded by Colonel Jonathan D. Stevenson in 1849 after Stevenson purchased the Rancho Los Medanos from the original grantees. Originally known as Pittsburg Landing, it was primarily a shipping point for coal mined from Mount Diablo. Stevenson wanted it to become the "New York of the Pacific" and went to great lengths to create a large and prosperous seaport. He even attempted to have it become the state capital in 1850 but lost to the City of Vallejo (Hoover et al. 2002).

Pittsburg experienced several booms and busts over the years as the importance of mining fluctuated. Though the fishing industry helped stabilize the community, it wasn't until 1910 when the Columbia-Geneva Steel Company came to town and employed 60 people that a stable economy was established. Over the years, the factory grew, and additional factories came to Pittsburg (Emmanuels 1986). Pittsburg enjoyed a stable economy from these factories for over 60 years, but in the 1970s, many factories closed (Aeillo 2004).

In 1942, the War Department purchased nearly 3,000 acres to develop Camp Stoneman, the largest troop staging area on the west coast of the United States during World War II. In 1954, the camp was decommissioned, and the land was sold and donated to various entities (Johnson 2012).

Historic site indicators include fragments of glass, ceramic, and metal objects; milled and split lumber; and structure and feature remains such as building foundations and discrete trash deposits (e.g., wells, privy pits, dumps).

## REGULATORY SETTING

### *Cultural Resources*

As set forth in Section 5024.1(c) of the Public Resource Code (PRC), for a cultural resource to be deemed "important" under CEQA and thus eligible for listing on the California Register of Historical Resources (California Register), it must meet at least one of the following criteria:

1. Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage; or
2. Is associated with the lives of persons important in our past; or
3. Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic value; or
4. Has yielded or is likely to yield, information important to prehistory or history.

Historic-era structures older than 50 years are most commonly evaluated in reference to Criterion 1 (important events), Criterion 2 (important persons) or Criterion 3 (architectural value). To be considered eligible under these criteria, the property must retain sufficient integrity to convey its important qualities. Integrity is judged in relation to seven aspects including: location, design, setting, materials, workmanship, feeling, and association. Prehistoric and historic-era archaeological resources are commonly evaluated with regard to Criterion 4 (research potential).

Guidelines for the implementation of CEQA define procedures, types of activities, persons, and public agencies required to comply with CEQA. Section 15064.5(b) prescribes that project effects that would "cause a substantial adverse change in the significance of an historical resource" are significant effects on the environment. Substantial adverse changes include both physical changes to the historical resource, or to its immediate surroundings.

Historic properties are also protected under federal law under the NHPA. The working of the criteria for inclusion on the National Register of Historic Places (National Register) is similar to the working of the California Register criteria. Under PRC Section 5024.1(d)(1), a property that is listed on the National Register is automatically listed in the California Register as well.

### *Archaeological Resources*

Section 21083.2 of the CEQA guidelines also defines "unique archaeological resources" as "any archaeological artifact, object, or site about which it can be clearly demonstrated that, without merely adding to the current body of knowledge, there is a high probability that it meets any of the following criteria:

- Contains information needed to answer important scientific research questions and shows that there is a demonstrable public interest in that information.
- Has a special and particular quality, such as being the oldest of its type or the best available example of its type.
- Is directly associated with a scientifically recognized important prehistoric or historic event or person."

This definition is equally applicable to recognizing "a unique paleontological resource or site." CEQA Section 15064.5 (a)(3)(D), which indicates "generally, a resource shall be considered historically significant if it has yielded, or may be likely to yield, information important in prehistory or history," provides additional guidance.

### *Tribal Cultural Resources Assembly Bill 52*

Assembly Bill (AB) 52 (Chapter 532, Statutes 2014) required an update of the CEQA Guidelines to include questions related to impacts to tribal cultural resources. AB 52 establishes a consultation process with all California Native American Tribes on the NAHC List, Federal and Non-Federal Recognized Tribes. AB 52 also establishes a new class of resources: Tribal Cultural Resources. Key components of AB 52 include consideration of Tribal Cultural Values in determination of project impacts and mitigation and required Tribal notice and meaningful consultation.

PRC Section 21080.3.2(b) states that consultation ends when either 1) parties agree to mitigation measures or avoid a significant effect on a tribal cultural resource, or 2) a party, acting in good faith and after reasonable effort concludes that mutual agreement cannot be reached.

Tribal consultation conducted for this Project is described in detail in *Section 4.2.18, Tribal Cultural Resources*.

Human Remains Procedures for the treatment of discovered human remains are outlined in California Health and Safety Code §§ 7050.5 and 7052 and PRC § 5097. In the event of the accidental discovery or recognition of any human remains in any location other than a dedicated cemetery, the following steps shall be taken:

1) There shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent human remains until:
    a. The County coroner has been contacted and has determined that no investigation of the cause of death is required, and
    b. If the Coroner determines the remains to be Native American:
        i. The coroner shall contact the NAHC within 24 hours of discovery.
        ii. The NAHC shall identify the person or persons it believes to be the most likely descended from the deceased Native American.
        iii. The most likely descendant may make recommendations to the landowner or the person responsible for the excavation work, for means of treating or disposing of the human remains and associated grave goods with appropriate dignity.

### *County of Contra Costa General Plan*

The County's General Plan contains the following relevant policies related to geology and soils and paleontological resources:

> **COS-P106:** Upon discovery of significant historic or prehistoric archaeological artifacts or fossils during project construction, require ground-disturbing activities to halt within a 50-foot radius of the find until its significance can be determined by a qualified historian,

archaeologist, or paleontologist and appropriate protection and preservation measures developed.

**COS-P10.7:** Require significant historic, archaeological, and paleontological resources to either be preserved onsite or adequately documented as a condition of removal. Any documentation of historic resources shall be conducted in accordance with Historic American Building Survey (HABS) Level III standards, as defined by the US Secretary of the Interior.

## CULTURAL RESOURCES STUDY FINDINGS

### *Archival Research*

Results of the records search indicated that the majority of the APE had been previously subjected to a cultural resources survey, and that 27 studies have been conducted within a half mile of the site.

Five cultural resources have been documented within the APE, including one archaeological site, one built environment resource, and three railroads. The archaeological site consists of a historical glass scatter and was recommended not eligible for inclusion on the National Register or California Register upon documentation.

The built environment resource consists of the Shell Pond complex, which comprises a discharge pond, a levee road, two outflow weirs, and a dredge machine sed for wastewater discharges from operations of the Shell chemical Company. Of this complex, only a small portion of the levee road extended into the APE. Upon documentation, this resource was recommended as not eligible for inclusion on the National Register or California Register.

The Project site crosses three railroads: the Sacramento Northern Railway, the Atchison Topeka and Santa Fe Railroad, and the Southern Pacific Railway. The portions of these railroads within the Project site were evaluated and found ineligible for inclusion on the National Register.

There are 25 cultural resources recorded within a half mile of the Project site. There are no known ethnographic sites within one mile of the Project site.

### *Sensitivity for Buried Sites*

The sensitivity of the Project site for buried archaeological sites was analyzed using a method which considers the age of the landform, slope, and proximity to water (Byrd et al. 2017). A location is considered to have highest sensitivity if the landform dates to the Holocene, has a slope of five percent or less, is within 150 meters of fresh water, and 150 meters of a confluence. Note, the Holocene Epoch is the current period of geologic time, which began about 11,700 years ago, and coincides with the emergence of human occupation of the area. A basic premise of the model is that archaeological deposits will not be buried within landforms that predate human colonization of the area. Calculating these factors using the buried site model, a location's sensitivity is scored on a scale of 1 to 10 and classed as follows: lowest (<1); low (1-3); moderate (3-5.5); high (5.5-7.5); highest (>7.5).

Based on landform age and the environmental setting, the buried site sensitivity model described above would indicate that all portions of the APE on Holocene landforms would

exhibit a high buried site sensitivity. However, some of these Holocene age deposits consist of Bay mud, which would have been subject to regular inundations being in marshland and therefore would not have been conducive to habitation. As such, there is a very low potential for there to be buried archaeological site indicators within the portions of the APE that lie Bay mud formations. The portions of the APE that lie on Holocene age alluvium would have been a stable land surface, above regular inundations, and so would have a potential for buried archaeological sites. However, a component of Byrd et al.'s model is that the landform also needs to be near a source of fresh water. While the Sacramento and San Joaquin Rivers lie to the north of the APE, the lower reaches of the rivers can mix with saline water from San Francisco Bay, making it too brackish to drink. Therefore, the most sensitive areas to buried sites would have been in places where stable sources of water flowed out of the hills. After analyzing Project elements and environmental factors, the portion of the APE that has a high potential for buried archaeological resources is in an area south of the railroad rights-of-way and east of McAvoy Road.

### *Field Survey*

An intensive field survey of the Project site was completed by Julia Karnowski and Nelson Thompson on July 3, 2025. Ground visibility ranged from excellent to poor, with vegetation (grasses and forbs) being the primary hindrance. Hoes were used, as needed, to clear patches of vegetation to expose the ground surface. Because the majority of the APE had been previously surveyed, survey efforts were focused on places that had not been previously surveyed, and where resources were in close proximity or potentially present.

No previously undocumented cultural resources were found within the APE. No evidence of the previously recorded archaeological site was noted. The portion of the levee road associated with the Shell Pont complex no longer exists within the APE. Portions of the three documented railroads were observed within the APE.

## DISCUSSION OF IMPACTS

***a) Cause a substantial adverse change in the significance of a historical resource pursuant to CEQA Guidelines Section 15064.5?***

*No Impact*

No historical resources, as defined by CEQA Guidelines Section 15064.5, were identified during the records search or field survey of the APE. The previously documented built environment resource (Shell Ponds complex) was determined to be ineligible for inclusion on the National Register and California Register. Furthermore, the portion of this resource that extended into the APE, the levee road, is no longer present. The portions of the three railroads within the APE were found ineligible for inclusion on the National or California Register. Therefore, the Project would not cause a substantial adverse change in the significance of a historical resource. No impact would occur.

***b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines Section 15064.5?***

*Less-than-Significant Impact with Mitigation Incorporated*

One archaeological resource has been previously documented within the Project site but was found ineligible for listing on the National and California Registers. Moreover, no evidence of this resource was observed during the field survey of the APE. Most areas of the APE have a low

sensitivity for buried archaeological resources, aside from two areas in the western extent of the APE south of the railroad rights-of-way. Although there are no known archaeological resources in this area, replacement of manholes could result in significant impacts to unknown archaeological resources that may be present in this area. Therefore, Mitigation Measure CUL-1 will be implemented, which describes procedures to be followed should accidental discovery of archaeological resources occur during construction. With implementation of these measures, the Project would not cause a substantial adverse change in the significance of an archaeological resource. The impact would be less than significant with mitigation incorporated.

***c) Disturb any human remains, including those interred outside of dedicated cemeteries?***

*Less-than-Significant Impact with Mitigation Incorporated*

There are no known human remains located within the APE. However, ground-disturbing activities during construction have the potential to impact unknown human remains which may be buried beneath the work areas. The Project would implement Mitigation Measure CUL-2, which contains proper procedures that must be followed in the event of discovery of human remains during construction. With implementation of mitigation Measure CUL-2, the Project would not disturb any human remains, including those interred outside of dedicated cemeteries. The impact would be less than significant with mitigation incorporated.

**MITIGATION MEASURES**

***Mitigation Measure CUL-1. Accidental Discovery***

If buried materials are encountered, all soil disturbing work shall be halted within 50 feet of the location of any discovery until a qualified archaeologist completes a significance evaluation of the find(s) pursuant to Section 106 of the National Historic Preservation Act (36CFR60.4). The local tribe shall also be contacted to evaluate the find and determined whether it is a tribal cultural resource. Prehistoric archaeological site indicators expected within the general area include chipped chert and obsidian tools and tool manufacture waste flakes; grinding and hammering implements that look like fist-size, river-tumbled stones; and for some rare sites, locally darkened soil that generally contains abundant archaeological specimens. Historical remains expected in the general area commonly include items of ceramic, glass, and metal. Features that might be present include structure remains (e.g., cabins or their foundations) and pits containing historical artifacts.

***Mitigation Measure CUL-2. Human Remains***

Per the requirements of the California Code of Regulations, Title 14, Chapter 3, Section 15064.5(e) if human remains are encountered during the course of the Project, excavation or disturbance of the location must be halted in the vicinity of the find, and the county coroner contacted. If the coroner determines the remains are Native American, the coroner will contact the NAHC. The NAHC will identify the person or persons believed to be most likely descended from the deceased Native American. The most likely descendent shall make recommendations regarding the treatment of the remains with appropriate dignity.

### 4.2.6 Energy

| Would the project: | | *Potentially Significant Impact* | *Less-than-Significant Impact with Mitigation Incorporated* | *Less-than-Significant Impact* | *No Impact* |
|---|---|---|---|---|---|
| a) | Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation? | ☐ | ☐ | ☒ | ☐ |
| b) | Conflict with or obstruct a state or local plan for renewable energy or energy efficiency? | ☐ | ☐ | ☐ | ☒ |

#### ENVIRONMENTAL SETTING

Electricity and natural gas in the City are provided by Pacific Gas & Electric (PG&E). In the County, the main provider of energy is MCE Clean Energy (MCE), but PG&E continues to own and operate all electricity delivery and infrastructure in the area. PG&E is also the provider of natural gas in the County.

The County has a Climate Action Plan (detailed below), but the City is still in the process of developing a plan to address GHG emissions and other sustainability programs.

#### REGULATORY SETTING

##### *Contra Costa County 2024 Climate Action and Adaptation Plan*

The 2024 Contra Costa County Climate Action and Adaptation Plan (CAAP) is a strategic roadmap aiming to significantly reduce greenhouse gas emissions and build resilience to climate change impacts throughout the county's unincorporated areas. The plan establishes ambitious emissions reduction targets (40 percent below 1990 levels by 2030, 80 percent by 2050, and supporting net-zero by 2045) and outlines actions across renewable energy, efficient buildings, sustainable transportation, green infrastructure, waste reduction, and community adaptation. With a strong emphasis on climate equity, the CAAP integrates climate considerations into land use, housing, health, and emergency preparedness policies, fostering a safer, healthier, and more sustainable future for all residents.

#### DISCUSSION OF IMPACTS

***a) Result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?***

*Less-than-Significant Impact*

The use of equipment and vehicles during Project construction would require the use of energy resources. The construction process would be designed to be efficient to avoid excess monetary costs. Specifically, equipment and fuel would not be used wastefully during construction due to

the added expense associated with renting, maintaining, and fueling equipment. As such, energy and fuel would not be wasted or used inefficiently by construction equipment and vehicles. Project operation would not result in wasteful, inefficient, or unnecessary consumption of energy resources. The proposed upgrades to the wastewater system would increase the energy efficiency of the system by replacing deteriorated infrastructure, thus requiring less continued maintenance. Therefore, operation of the Project would result in a beneficial long-term impact to energy resources. Therefore, the Project would not result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources during construction or operation. The impact would be less than significant.

***b) Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?***

*No Impact*

The County's CAAP aims to reduce emissions and adapt to changing climate conditions through sustainability and energy efficiency efforts. The Project would include upgrades to critical infrastructure which would improve the efficiency of the wastewater collection system. These improvements would support the goals of the CAAP and would not conflict with or obstruct any state or local plans for renewable energy. No impact would occur.

### 4.2.7 Geology and Soils

| Would the project: | *Potentially Significant Impact* | *Less-than-Significant Impact with Mitigation Incorporated* | *Less-than-Significant Impact* | *No Impact* |
|---|---|---|---|---|
| a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving: | | | | |
| *i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault?* | ☐ | ☐ | ☐ | ☒ |
| *ii) Strong seismic ground shaking?* | ☐ | ☐ | ☒ | ☐ |
| *iii) Seismic-related ground failure, including liquefaction?* | ☐ | ☐ | ☒ | ☐ |
| *iv) Landslides?* | ☐ | ☐ | ☐ | ☒ |
| b) Result in substantial soil erosion or the loss of topsoil? | ☐ | ☒ | ☐ | ☐ |
| c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse? | ☐ | ☐ | ☒ | ☐ |
| d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code, creating substantial direct or indirect risks to life or property? | ☐ | ☐ | ☒ | ☐ |
| e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater? | ☐ | ☐ | ☐ | ☒ |
| f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature? | ☐ | ☒ | ☐ | ☐ |

## ENVIRONMENTAL SETTING

### *Regional Geology*

The Project site is located in Contra Costa County which lies in the central portion of the Coast Range geomorphic province, which extends along the western edge of the state. The Coast Range geomorphic province is bounded by the Transverse Ranges in the south, the Klamath Mountains in the north, and the Great Valley in the east. This geomorphic province roughly parallels the San Andreas Fault, which extends for over 600 miles from Point Arena in Mendocino County to the Gulf of California (California Geological Survey [CGS] 2002).

The primary bedrock in the County consists of sedimentary rocks, volcanic rock intrusions, and alluvial deposits. Coastal areas along the Suisun Bay, San Pablo Bay, and Carquinez Strait are underlain by unconsolidated alluvial deposits, artificial fill, and estuarine deposits (Contra Costa County 2024a.)

### *Soils*

Topography of the Project site is flat with elevations ranging from approximately 0 to 20 feet above sea level. The Project site is underlain by five soil mapping units, including:

- Antioch loam, 0 to 2 percent slopes,
- Antioch loam, 2 to 9 percent slopes,
- Joice muck,
- Omni silty clay, and
- Clear Lake clay, 0 to 15 percent slopes (Natural Resource Conservation Service [NRCS] 2019).

### *Paleontological Resources*

The Project site is underlain by Pleistocene-Holocene age alluvium and marine and nonmarine sedimentary rocks. These units generally have lower paleontological sensitivity than other units in the County due to their young age (County of Contra Costa 2024a). Other units in the County that have a higher paleontological sensitivity include Pleo-Pleistocene and Pliocene loosely consolidated deposits, Miocene marine rocks, and upper cretaceous marine rocks (County of Contra Costa 2024a).

## REGULATORY SETTING

### *County of Contra Costa General Plan*

The County's General Plan contains the following relevant policies related to geology and soils and paleontological resources:

> **COS-P106:** Upon discovery of significant historic or prehistoric archaeological artifacts or fossils during project construction, require ground-disturbing activities to halt within a 50-foot radius of the find until its significance can be determined by a qualified historian, archaeologist, or paleontologist and appropriate protection and preservation measures developed.

**COS-P10.7:** Require significant historic, archaeological, and paleontological resources to either be preserved onsite or adequately documented as a condition of removal. Any documentation of historic resources shall be conducted in accordance with Historic American Building Survey (HABS) Level III standards, as defined by the US Secretary of the Interior.

### DISCUSSION OF IMPACTS

***a-i) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving: Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault?***

*No Impact*

The Project site is not within an Alquist-Priolo Earthquake Zone of Required Investigation (CDOC 2025). The closest Alquist-Priolo Fault Zone is the Concord Fault Zone, located roughly seven miles west of the Project site (CDOC 2025). Therefore, the Project would not cause substantial adverse effects related to rupture of a known earthquake fault. No impact would occur.

***a-ii) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving: Strong seismic ground shaking?***

*Less-than-Significant Impact*

The Project site is located in the seismically active Bay Area region and therefore could experience severe seismic ground shaking if an earthquake were to occur in the area. The Project construction contractor would be required to comply with all federal and state Occupational Safety and Health Administration (OSHA) guidelines to safeguard workers during Project work, which would reduce potential risks from severe seismic ground shaking during construction. As a wastewater infrastructure project, the Project would not create any new habitable structures which could result in the risk of loss, injury, or death involving strong seismic ground shaking. Therefore, the Project would not directly or indirectly cause potential substantial adverse effects associated with strong ground shaking. The impact would be less than significant.

***a-iii) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving: Seismic-related ground failure, including liquefaction?***

*Less-than-Significant Impact*

Liquefaction occurs when loosely packed, saturated soils temporarily lose their strength during earthquake shaking, making them unable to support overlying layers or structures. Some areas of the Project site fall within mapped liquefaction zones, where susceptibility can range from low to very high depending on location (County of Contra Costa 2024a). The soil profile at the Project site is predominantly Antioch loam, with some portions composed of Joice muck and Omni silt clay (USDA NRCS 2023). Because Joice muck and Omni silt clay are highly saturated, they may increase the likelihood of liquefaction within these areas. The proposed Project involves improvements to underground sewer infrastructure which would be completed using trenchless methods. The pipe rehabilitation work would be conducted using the CIPP method to form a new pipe inside the existing pipe, which would not impact any soils or construct new underground pipes in areas that were previously undisturbed. The only new infrastructure installed as part of the Project would be the permanent bypass pipe and access roads. These new structures are not habitable structures that would present risk of loss, injury, or death

should they be subject to liquefaction. Consequently, there would be no direct or indirect risk of loss, injury, or death related to liquefaction. The impact would be less than significant.

***a-iv) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving: Landslides?***

*No Impact*

The Project site is located in a flat area and is not mapped within a seismic hazard landslide zone (County of Contra Costa 2024a, CDOC 2025). There have been no documented landslides in the Project site (CDOC 2024). Given the flat topography of the site, the Project would not result in any substantial adverse effects related to landslide hazards. Thus, no impact would occur.

***b) Result in substantial soil erosion or the loss of topsoil?***

*Less-than-Significant Impact with Mitigation Incorporated*

The Project site is characterized by flat terrain underlain by Antioch loam, Joice muck, and Omni silt clay. These soil types generally exhibit low erosion risk because their slopes range from 0 to 2 percent (USDA NRCS 2023), but Antioch loam and Joice muck can become susceptible to soil erosion more easily (U.C. Davis SRL 2024). Typical construction activities such as excavation, stockpiling, and earth movement can temporarily loosen and disturb the soil surface, resulting in erosion. However, as described in *Section 4.2.4, Biological Resources,* Mitigation Measure BIO-8 would be implemented, which requires erosion control BMPs to protect water quality. Implementation of this measure would reduce erosion impacts associated with construction to a less-than-significant level.

Once the Project is operational, the majority of new infrastructure would be situated underground; therefore, no permanent increase in erosion would occur. The access road improvements would result in reduced erosion compared to pre-Project conditions because the existing dirt access roads would be surfaced with gravel, which would reduce erosion and loss of soil from use of the access roads. Therefore, the Project would not result in substantial erosion or loss of topsoil. The impact would be less than significant with mitigation incorporated.

***c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse?***

*Less-than-Significant Impact*

As described above in Threshold a), portions of the Project site are within a mapped liquefaction zone (County of Contra Costa 2024a, CGS 2025). Project work would consist of rehabilitation of existing manholes and underground pipelines and construction of a permanent bypass pipeline using trenchless methods and laying gravel on existing dirt access roads. This work would not result in an increased risk of liquefaction on-site. The existing pipelines have not been damaged by liquefaction; therefore, rehabilitation of these pipes and installation of a new pipe are not anticipated to be at risk of hazards associated with liquefaction. The impact would be less than significant.

***d) Be located on expansive soil, as defined in Table 18 1 B of the Uniform Building Code, creating substantial direct or indirect risks to life or property?***

*Less-than-Significant Impact*

According to the County's General Plan EIR, much of the soil in Contra Costa County is considered expansive (County of Contra Costa 2024d). The Project site is mostly underlain with Antioch loam, but there are portions of the site that are underlain with Joice muck and Omni silt clay (USDA NRCS 2023). Antioch loam and Omni silt clay have a high shrink-swell potential (U.C. Davis SRL 2024). Rehabilitation of existing infrastructure as part of the Project would not increase risks associated with expansive soils, because existing infrastructure would be rehabilitated using methods that consider geological conditions and hazards. The Project would not create any new habitable structures that would be at risk of collapsing or being damaged by expansive soils in a way that would create substantial risks to life or property. The impact of the Project related to expansive soils would be less than significant.

***e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?***

*No Impact*

The Project would not include any septic tanks or alternative wastewater disposal systems. No impact would occur.

***f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?***

*Less-than-Significant Impact with Mitigation Incorporated*

The Project site is located on geologic units that have a low sensitivity for buried paleontological resources. Therefore, it is unlikely that paleontological resources would be encountered during construction. However, to comply with Policy COS-P10.6and COS-P10.7 of the County's General Plan, Mitigation Measure GEO-1 would be implemented. This measure requires that, if paleontological resources are encountered during construction, work at the location of the find would halt until the find can be evaluated by a qualified paleontologist. If the find is determined to be significant and cannot be preserved on-site, the find must be adequately documented in accordance with the standards identified in the General Plan. With implementation of this measure, the Project would not destroy a unique paleontological resource or site or unique geologic feature. The impact would be less than significant with mitigation incorporated.

## MITIGATION MEASURES

### *Mitigation Measure GEO-1: Paleontological Resources*

If buried materials are encountered, all soil disturbing work shall be halted within 50 feet of the location of any discovery until a qualified paleontologist completes a significance evaluation of the find. If the find is determined to be significant, the qualified paleontologist shall prepare a plan for protecting the resource in place or, if this is not feasible, documenting the removal of the find. Any documentation of historic resources shall be conducted in accordance with Historic American Building Survey (HABS) Level III standards, as defined by the U.S. Secretary of the Interior.

### 4.2.8 Greenhouse Gas Emissions

| Would the project: | *Potentially Significant Impact* | *Less-than-Significant Impact with Mitigation Incorporated* | *Less-than-Significant Impact* | *No Impact* |
|---|---|---|---|---|
| a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment? | ☐ | ☐ | ☒ | ☐ |
| b) Conflict with any applicable plan, policy, or regulation of an agency adopted for the purpose of reducing the emissions of greenhouse gases? | ☐ | ☐ | ☒ | ☐ |

#### ENVIRONMENTAL SETTING

GHGs are recognized by wide consensus among the scientific community to contribute to global warming/climate change and associated environmental impacts. The most common GHGs released from human activity are carbon dioxide, methane, and nitrous oxide (Governor's Office of Planning and Research 2008). The primary sources of GHGs are vehicles (including planes and trains), energy plants, and industrial and agricultural activities (e.g., dairies and hog farms).

In the United States, the major sources of GHG emissions are transportation, electricity generation, and industrial activities (U.S. EPA 2022). These three sources are also the top contributors of GHG emissions in California (CARB 2022).

#### REGULATORY SETTING

##### *Global Warming Solutions Act*

AB 32, adopted in 2006, established the Global Warming Solutions Act of 2006 which requires the State to reduce GHG emissions to 1990 levels by 2020. In 2016, Senate Bill (SB) 32 was signed into law, amending the California Global Warming Solution Action. SB 32 and Executive Order B-30-15 require CARB to ensure that statewide GHG emissions are reduced to 40 percent below the 1990 level by 2030. CARB updated its Climate Change Scoping Plan in December of 2017 to express the 2030 statewide target in terms of million metric tons of carbon dioxide equivalent (MMTCO2e). Based on the emissions reductions directed by SB 32, the annual 2030 statewide target emissions level for California is 260 MMTCO2e.

##### *CEQA Air Quality Guidelines*

The BAAQMD CEQA Air Quality Guidelines are intended to serve as a guide for those who prepare or evaluate air quality impact analyses for projects and plans in the San Francisco Bay Area. Marin County and other jurisdictions in the San Francisco Bay Area Air Basin utilize the thresholds and methodology for assessing GHG impacts developed by BAAQMD within the CEQA Air Quality Guidelines. The guidelines include information on legal requirements, BAAQMD rules, methods of analyzing impacts, and recommended mitigation measures.

### *Contra Costa County Climate Action and Adaptation Plan*

The County's CAAP 2024 Update aims to guide the County towards achieving net-zero emissions by 2045 (County of Contra Costa 2024c). The CAAP includes GHG emission reduction and climate adaptation strategies that apply to areas of the unincorporated County. Out of the 29 climate action strategies identified in the plan, 11 directly result in GHG emissions reductions. The 29 strategies are divided into the following categories: clean and efficient built environment, no waste contra costa, reduce water use and increase drought resilience, clean transportation network, resilient communities and natural infrastructure, climate equity, leadership, and implementation.

## DISCUSSION OF IMPACTS

***a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?***

*Less-than-Significant Impact*

The Project would result in GHG emissions from temporary construction-related activities, including operation of heavy equipment, use of trucks, and worker trips. Direct long-term operational emissions would be limited to vehicular trips and equipment emissions during occasional maintenance activities.

BAAQMD has adopted thresholds of significance that were designed to establish the level at which GHG emissions would cause significant environmental impacts under CEQA. The thresholds are included in the 2022 CEQA Air Quality Guidelines (BAAQMD 2022).

BAAQMD does not have an adopted threshold of significance for GHG emissions. BAAQMD's approach to developing thresholds of significance for GHG impacts is to use a "fair share" approach to determine whether an individual project's GHG emissions would be cumulatively considerable. If a project would contribute its "fair share" of what is needed to achieve Statewide long-term GHG reduction goals, the impact of the project's GHG emissions would be less than significant. BAAQMD has identified required design elements that development and transportation projects must incorporate into project plans in order for their impact to be considered less than significant. There are no design elements required for infrastructure projects; therefore, the Project must only be consistent with the local GHG reduction strategy that meets the criteria under State CEQA Guidelines Section 15183.5(b) (BAAQMD 2022). The County's CAAP is the local GHG reduction plan. As described below in Threshold b), the Project would be consistent with GHG reduction strategies identified in the CAAP and therefore would not constitute a significant impact regarding GHG emissions. The impact from GHG emissions would be less than significant

***b) Conflict with any applicable plan, policy, or regulation of an agency adopted for the purpose of reducing the emissions of greenhouse gases?***

*Less-than-Significant Impact*

The Project site falls within the planning jurisdiction of the BAAQMD CAP and the County's CAAP As discussed in *Section 4.2.3, Air Quality*, Project construction and operation would not conflict with the BAAQMD CAP. The County's CAAP contains 11 strategies that aim to reduce GHGs emissions, including the following:

- **BE-1:** Require and incentivize new buildings and additions built in unincorporated Contra Costa County to be low-carbon or carbon neutral.
- **BE-2:** Retrofit existing buildings and facilities in the unincorporated county, and County infrastructure, to reduce energy use and convert to low-carbon or carbon-free fuels.
- **BE-3:** Increase the amount of electricity used and generated from renewable sources in eth county.
- **NW-1:** Increase composting of organic waste.
- **NW-2:** Reduce waste from County operations.
- **NW-3:** Increase community-wide recycling and waste minimization programs.
- **NW-4:** Reduce emissions from landfill gas.
- **DR-1:** Reduce indoor and outdoor water use.
- **TR-1:** Improve the viability of walking, biking, zero-emission commuting, and using public transit for travel within, to, and from the county.
- **TR-2:** Increase the use of zero-emission vehicles. Transition to a zero-emission County fleet by 2035 and a community fleet that is at least 50 percent zero-emission by 2030.
- **NI-4:** Sequester carbon on natural and working lands in Contra Costa County.

None of these policies outlined in the CAAP are directly applicable to the Project. Many of the actions direct the County of Contra costa to implement certain strategies to promote low-carbon transportation, energy efficiency, and renewable energy and electrification. The Project would include rehabilitate existing wastewater infrastructure, which would reduce overall energy use and thus GHG emissions because the system would function more efficiently and would require less maintenance in the long-term. The Project would not include the construction or installation of any new source of GHG emissions. Therefore, the Project would not conflict with the CAAP or the BAAQMD CAP. The impact would be less than significant.

### 4.2.9 Hazards and Hazardous Materials

| Would the project: | | *Potentially Significant Impact* | *Less than Significant with Mitigation Incorporated* | *Less than Significant Impact* | *No Impact* |
|---|---|---|---|---|---|
| a) | Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials? | ☐ | ☒ | ☐ | ☐ |
| b) | Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment? | ☐ | ☒ | ☐ | ☐ |
| c) | Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school? | ☐ | ☒ | ☐ | ☐ |
| d) | Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment? | ☐ | ☒ | ☐ | ☐ |
| e) | For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area? | ☐ | ☐ | ☐ | ☒ |
| f) | Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan? | ☐ | ☐ | ☐ | ☒ |
| g) | Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires? | ☐ | ☐ | ☒ | ☐ |

#### ENVIRONMENTAL SETTING

A Phase I Environmental Site Assessment (ESA) was prepared for the Project by Baseline Environmental Consulting in January 2026 (Baseline Environmental Consulting 2026, Appendix F). The Purpose of the Phase I ESA was to identify environmental conditions that could adversely affect the chemical quality of soil or groundwater at the Project site. Potential environmental

concerns were evaluated based on review of the physical site setting, historical land uses, environmental records and previous environmental investigations, as well as a site reconnaissance. Due to the length of the Project site, it was delineated in four sections for descriptive purposes in the Phase I ESA, including the western area, west-central area, east-central area, and eastern area. These areas are shown on Figure 1 in Appendix F.

### *Historical Land Uses*

A review of historical land use records indicates the potential for soil contamination at the Project site associated with former railroad, agricultural, industrial, and boat storage uses. Railroad operations present a potential source of shallow soil contamination from ballast of unknown origin (which may contain elevated metals or naturally occurring asbestos), creosote-treated wooden ties (a source of polynuclear aromatic hydrocarbons [PAHs]), herbicide applications (including arsenic and chlorinated compounds), petroleum hydrocarbons, metals from train component wear, and possible historical use of waste oil containing metals or polychlorinated biphenyls (PCBs). These contaminants are generally not highly mobile in soil and, if present, would likely remain in shallow soils near former track alignments.

Former agricultural uses may have resulted in residual shallow soil contamination from arsenic and organochlorine pesticides. Areas of historically observed darkened ground may reflect past spills, releases, industrial activities, or placement of fill material of unknown quality. Disturbed ground observed in historical aerial imagery suggests that fill material may have been imported, which could contain contaminants.

The purpose and historical use of retention ponds in the east-central portion of the site are unknown, and they could potentially contain contaminants related to surrounding industrial activities. Additionally, a former boat storage area associated with McAvoy Boat Harbor may represent a potential source of metals (e.g., lead and tributyltin from marine paints), petroleum hydrocarbons, and volatile organic compounds (VOCs) related to boat repair and maintenance activities.

### *Site Reconnaissance*

A reconnaissance of the Project site was conducted to evaluate current land uses associated with hazardous materials that could have resulted in hazardous materials release or pose an obvious threat of a future release. Evidence of hazardous materials releases could include, but are not limited to, observations of surface staining, stressed vegetation, and/or odors. Current land uses observed at the site included undeveloped property, railroad tracks, access roads, public roadways, drainage channels, retention ponds, and District pump stations. Land uses surrounding the site also included a boat harbor, and commercial and industrial properties.

Land uses and observations of environmental concern were observed throughout the entire Project site. Concerns in the western area of the site included a significant amount of illegally dumped refuse, including car parts, used oil containers, paint buckets, and refrigerators; railroad tracks; a diesel AST and another large AST presumed to be related to storage/treatment of wastewater; and a petroleum pipeline marker. Concerns in the west-central area of the site included a truck repair facility; darkened soil surrounding a drainage channel; a diesel AST and another large AST presumed to be related to storage/treatment of wastewater. Concerns in the east-central area of the site included an abandoned railroad spur; shallow soil near a District manhole near a retention pond that showed an abnormal consistency and orange color; and an

industrial facility with several ASTs associated with the Pittsburg Power Plant located south of the site. Concerns in the eastern area of the site included an auto wrecking facility; areas of former ASTs associated with the Pittsburg Power Plant; an access road which was historically a railroad spur; the Pittsburg Pump Station; a diesel AST and another large AST presumed to be related to storage/treatment of wastewater; and heavy staining around a ferrous chloride AST at the Pittsburg Pump Station (Appendix F).

## REGULATORY SETTING

### *City of Pittsburg Adoption Draft General Plan Safety & Resiliency Element (2024)*

The City of Pittsburg Draft General Plan Safety & Resiliency Element was last updated in 2024 and establishes goals and policies to address climate resiliency and adaptation, and hazard risk and mitigation.

### *City of Pittsburg Hazard Mitigation Plan*

The City of Pittsburg Hazard Mitigation Plan (HMP) was last updated in April 2023 and details actions to reduce long-term risks from natural hazards such as earthquakes, severe weather, flooding, hazardous materials incidents, and health epidemics. The plan identifies threats specific to the City, assesses vulnerabilities, and establishes strategies to minimize future losses through improvements to infrastructure, emergency preparedness, and response coordination among city departments. This plan fulfills state and federal requirements, making the City eligible for mitigation funding and enabling coordination with regional agencies. It is designed to promote community resilience and safeguard people and property from known hazards.

### *Contra Costa County General Plan Health and Safety Element (2024)*

The Contra Costa County General Plan Safety Element establishes policies and goals pertaining to hazard mitigation, emergency preparedness, climate resilience, air quality, flood and wildfire hazards, hazardous material management, and noise.

### *Contra Costa County Hazardous Materials Area Plan (2009)*

The Contra Costa County Hazardous Materials Area Plan (HMAP) establishes procedures for the management of hazardous materials, identifies the roles and responsibilities of various agencies in addressing hazardous materials incidents, and outlines emergency response protocols in the event of a hazardous materials incident. The

### *Contra Costa County Local Hazard Mitigation Plan (2024)*

The 2024 Contra Costa County Local Hazard Mitigation Plan (LHMP) is a comprehensive strategy that identifies major natural and human-caused risks facing the county, such as earthquakes, floods, and wildfires. It outlines priorities and actions to reduce these risks, including plans for evacuation, public communication, and interagency coordination. The LHMP integrates city and district-specific annexes and ensures compliance with state and federal emergency planning requirements to enhance overall community resilience.

## DISCUSSION OF IMPACTS

***a-b) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials? Create a significant hazard to the***

***public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?***

*Less-than-Significant Impact with Mitigation Incorporated*

Project construction would involve the use and transport of construction-related hazardous materials such as fuels, lubricants, oils, and solvents. Construction activities would be required to comply with relevant federal and state hazardous materials regulations to ensure that hazardous materials are properly handled and do not pose a threat to worker safety. Hazardous materials would be transported to and from the Project site in accordance with the Resource Conservation and Recovery Act (RCRA) and United States Department of Transportation regulations and disposed of in accordance with the RCRA at a facility that is permitted to accept the waste.

Based on the Phase I ESA prepared by Baseline in 2026 (Appendix F), there is a high potential for soil and groundwater underlying the Project site to be contaminated with hazardous materials due to:

- Evidence of illegal dumping along the access road in the western area of the Project site.
- Historic lead-burning smelting operation in the west-central area of the Project site.
- The presence of shallow soil with abnormal consistency and orange color near a manhole and the retention ponds in the east-central area of the Project site.
- Previously identified soil and groundwater contamination from the Pittsburg Power Plant in the eastern area of the Project site.
- Elevated concentrations of arsenic in soil along the abandoned railroad spur which interests a small portion of the east-central area of the Project site, and along the former railroad spur within the eastern area of the site. Other contaminants commonly associated with railroad tracks could also be present, including heavy metals, asbestos, petroleum hydrocarbons, PCBs, PAHs, pesticides, and herbicides.
- Presence of a drainage channel on and adjacent to the Project site which historically conveyed industrial wastewater from the former Shell facility south of the site to the Carbon Black Area and Shell Pond to the north of the site.

Due to potential contamination of soil and groundwater on-site identified by the Phase I ESA, ground-disturbing activities associated with Project construction, including excavation around manholes and grading of access roads, has the potential to encounter contaminated soil which could present a significant hazard to the public if not disposed of properly. As such, the District shall implement Mitigation Measure HAZ-1, which requires that a focused Phase II ESA be conducted in areas of the Project site where excavation could occur, and where potential contamination has been identified. The purpose of the Phase II ESA is to identify areas where concentrations of soil and groundwater contaminants may exceed applicable federal, state, or local screening levels, and to identify appropriate measures to either avoid disturbance to contaminated areas, or mitigate impacts associated with disturbance of contaminated areas to a less-than-significant level. In accordance with Mitigation Measure HAZ-1, if significantly contaminated areas cannot be avoided, the District shall implement remedial actions and engineering or institutional controls to ensure that risks to workers, surrounding residents, and the environment are reduced to a less-than-significant level.

In addition, to reduce potential impacts related to the transport and disposal of contaminated soils, Mitigation Measure HAZ-2 shall be implemented, which requires that a Soil Management Plan (SMP) be prepared prior to any ground-disturbing activities on site that identifies procedures for worker safety; stockpiling, transportation, and disposal of contaminated soils; and documentation. With implementation of these measures, construction of the Project would not result in a significant hazard to the public due to the routine use, handling, transport, or disposal of hazardous materials.

Operation of the Project would not introduce any new substantial risks associated with hazardous materials. The Project would replace and repair degraded wastewater infrastructure which would reduce potential for hazardous materials, such as untreated wastewater, to impact the public or environment. Therefore, the Project would not create a significant hazard to the public through routine use of hazardous materials, or through upset and accident conditions involving the release of hazardous materials into the environment. The impact would be less than significant with mitigation incorporated.

***c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?***

*Less-than-Significant Impact with Mitigation Incorporated*

One school, Shore Acres Elementary (0.24 miles south), is located within one-quarter mile of the Site. As described above in Thresholds a) and b), Project construction would include ground-disturbing activities which could potentially result in the upset and release of contaminated soil and groundwater present on-site. Mitigation Measures HAZ-1 and HAZ-2 would be implemented, which require preparation of a Phase II ESA to identify the extent of contaminated areas that would be impacted by the Project, and preparation of a SMP to ensure that all contaminated soils are properly handled and disposed of. Implementation of these measures would ensure that no schools would be impacted by the Project's disturbance of contaminated soil and groundwater.

During construction, the Project would involve the use and transport of construction-related hazardous materials such as fuels, lubricants, oils, and solvents. The contractor would be required to comply with all applicable OSHA, Cal/OSHA, and RCRA requirements related to the handling, storage, use, and transport of hazardous materials used during construction. With compliance with these requirements, the Project would not pose an acute risk related to hazardous materials within the vicinity of a school.

Once operational, the Project would not create any new permanent uses of hazardous materials. The District would continue to conduct maintenance activities that may involve the use of hazardous materials in accordance with applicable federal, state, and local requirements. Therefore, the impact of the Project related to hazardous materials within the vicinity of a school would be less than significant with mitigation incorporated.

***d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?***

*Less-than-Significant Impact with Mitigation Incorporated*

The Project site expands across an area that was historically used for industrial operations. Various sites adjacent to and encompassing the Project site are listed within databases that

have been compiled pursuant to Government Code Section 65962.5. As described above, a Phase I ESA was prepared for the Project that identified potential areas of soil and groundwater contamination. With implementation of Mitigation Measures HAZ-1 and HAZ-2, the Project would not result in a significant hazard to the public or environment due to its listing status. The impact would be less than significant with mitigation incorporated.

***e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?***

*No Impact*

The nearest private airstrip or airport is the Buchanan Field Airport, located approximately 5.5 miles southwest of the Project site. The Project site is not within any airport land use plan. Therefore, no impact would occur.

***f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?***

*No Impact*

The applicable emergency response plans for the Project site are the Contra Costa County General Plan Health and Safety Element, the Contra Costa County Hazard Mitigation Plan, and the City of Pittsburg Draft General Plan Safety and Resilience Element. The infrastructure improvements made along the WPI and SAI would not interfere with either the mitigation projects or goals identified in the plans. As discussed in *Section 4.2.17, Transportation*, work would occur within the County's right-of-way along Port Chicago Highway and McAvoy Raad, which could potentially cause delays for emergency vehicles accessing residences within the Project site. However, traffic control measures will be implemented to ensure adequate access for emergency vehicles at all times, and no road closures will be required during construction. Therefore, no impact would occur.

***g) Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?***

*Less-than-Significant Impact*

As discussed in Section *4.2.20, Wildfire*, the Project site is not in a fire hazard severity zone. The Project would not introduce any new land uses that would increase the risk of wildfire or the severity of wildfire spread. Therefore, a less-than-significant impact would occur.

## MITIGATION MEASURES

### *Mitigation Measure HAZ-1. Phase II Environmental Site Assessment*

Prior to initiation of ground-disturbing activities on the Project site, the District shall retain a qualified environmental professional to prepare and implement a Phase II ESA for focused areas of the Project site to evaluate the presence and extent of potential soil and/or groundwater contamination identified through the Phase I ESA. The Phase II ESA shall cover areas around manholes which may require ground disturbance and have the potential to encounter contaminated soil or groundwater.

The Phase II ESA shall include soil, soil vapor, and/or groundwater sampling and laboratory analysis, as appropriate, to assess potential contaminants of concern associated with historical

site uses. The investigation shall be conducted in accordance with applicable ASTM standards and regulatory agency guidance.

If contamination is identified at concentrations exceeding applicable federal, state, or local screening levels or regulatory thresholds, the District shall prepare and implement a Soil Management Plan as detailed in Mitigation Measure HAZ-2.

***Mitigation Measure HAZ-2. Soil and Groundwater Management Plan***

Prior to ground-disturbing activities on-site (e.g., excavation, grading), the District shall retain a qualified professional to prepare a Soil Management Plan (SMP) for implementation throughout Project construction in any areas found to contain contaminated soil or groundwater. The SMP shall address management of potentially contaminated soil encountered during ground-disturbing activities. The SMP shall include, but shall not be limited to, the following components:

- A site-specific worker Health and Safety Plan (HASP) that is consistent with Cal/OSHA requirements. The HASP shall describe elements of worker training, required personal protective equipment, dust control measures, methods for handling contaminated soil, and decontamination procedures.
- Procedures for soil handling and stockpiling, including:
    - Segregating contaminated and non-contaminated soils,
    - Covering stockpiles and implementing perimeter controls to prevent runoff,
    - Preventing track-out onto public roadways, and
    - Procedures for soil backfilling and/or transporting contaminated soil in covered trucks to appropriately permitted disposal or treatment facilities.
- Methods and thresholds for off-site disposal and documentation. Contaminated soils exceeding applicable screening levels shall be transported by a licensed hauler, disposed of a facility permitted to accept the material, and accompanied by appropriate waste manifests. The District shall retain documentation of soil disposal.

### 4.2.10 Hydrology and Water Quality

| Would the project: | | *Potentially Significant Impact* | *Less-than-Significant Impact with Mitigation Incorporated* | *Less-than-Significant Impact* | *No Impact* |
|---|---|---|---|---|---|
| a) | Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality? | ☐ | ☒ | ☐ | ☐ |
| b) | Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin? | ☐ | ☐ | ☐ | ☒ |
| c) | Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would: | | | | |
| | *i) result in substantial erosion or siltation on- or off-site;* | ☐ | ☒ | ☐ | ☐ |
| | *ii) substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site;* | ☐ | ☐ | ☒ | ☐ |
| | *iii) create or contribute runoff water that would exceed the capacity of existing or planned storm water drainage systems or provide substantial additional sources of polluted runoff; or* | ☐ | ☐ | ☒ | ☐ |
| | *iv) impede or redirect flood flows?* | ☐ | ☐ | ☒ | ☐ |
| d) | In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation? | ☐ | ☒ | ☐ | ☐ |
| e) | Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan? | ☐ | ☐ | ☒ | ☐ |

#### ENVIRONMENTAL SETTING

The Project site is situated in the Suisun Bay regional watershed between two local watersheds, Suisun Bay Estuaries and Kirker Creek-Frontal Suisun Bay Estuaries (WRA 2025 [Appendix D]). As described in *Section 4.2.4, Biological Resources*, there are various aquatic resources within the Project site, including non-tidal marsh, tidal marsh, brackish tidal marsh, seasonal wetlands, and intermittent stream, and alkali seasonal wetland depressions. The nearest body of water is the Carquinez Strait, situated approximately 0.5 to 1 mile north of the Project site.

## REGULATORY SETTING

### *Contra Costa County General Plan*

The County's General Plan contains the following relevant policies related to hydrology and water quality:

> **COS-P5.11:** Prohibit direct runoff of pollutants and siltation into marsh, creek, and wetland areas from outfalls serving urban development.
>
> **COS-P8.2:** Coordinate with other agencies to control point and non-point sources of water pollution and maintain water quality standards.

### *Water Quality Control Plan (Basin Plan) for the San Francisco Bay Basin*

The Basin Plan sets narrative and numerical water quality objectives for the San Francisco Bay Region. Numerical objectives typically describe pollutant concentration, physical and chemical conditions of water, and the toxicity of water to aquatic organisms. The Basin Plan establishes beneficial uses for select water bodies within the planning area.

## DISCUSSION OF IMPACTS

***a) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?***

*Less-than-Significant Impact with Mitigation Incorporated*

During construction, the Project would include limited ground-disturbing activities due to the construction of the permanent underground bypass pipeline and excavation around any manholes that require replacement. If not controlled properly, disturbed soils could cause excess sediment runoff that could enter nearby waterways. In addition, the Project would use hazardous materials such as fuels, oils, lubricants, and solvents, that could runoff into nearby waterways if not stored and handled properly. The RWQCB ensures compliance with water quality objectives established in the Basin Plan through the National Pollutant Discharge Elimination System (NPDES) Permit process. Construction projects that disturb over one acre of soil are required to apply for a Construction General Permit, which requires the preparation of a Stormwater Pollution Prevention Plan (SWPPP). The proposed Project would disturb less than one acre of soil; therefore, coverage under the Construction General Permit is not required.

To reduce potential effects of sediment runoff, Mitigation Measure HYDRO-1 would be implemented, which requires that appropriate BMPs pertaining to stormwater control be implemented during construction. In addition, Mitigation Measure HYDRO-2 would be implemented, which requires the preparation and implementation of a Spill Prevention and Response Plan (SPRP) during construction. In addition, as stated in *Section 4.2.4, Biological Resources,* the Project would implement Mitigation Measure BIO-8, which requires that sensitive habitats be flagged and silt fencing be installed around these areas to prevent siltation of any nearby waterways. With implementation of these measures, the Project would not violate any water quality standards or waste discharge requirements or otherwise degrade surface or groundwater quality. The impact would be less than significant with mitigation incorporated.

***b) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?***

*No Impact*

The Project would not use groundwater during construction or operation. As described further in *Section 4.2.19, Utilities and Service Systems,* water in Contra Costa County is supplied by the Contra Costa Water District (CCWD), which does not use groundwater as part of its water supply. The Project would not result in any increase in impervious surface area; therefore, the Project would not impede infiltration and groundwater recharge. Furthermore, as discussed below in Threshold e), the Project site is not located within a high or medium priority groundwater basin. Therefore, the Project would not substantially decrease groundwater supplies or interfere with groundwater recharge. No impact would occur.

***c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:***

***(i) result in substantial erosion or siltation on- or off-site;***

*Less-than-Significant Impact with Mitigation Incorporated*

The Project would include ground disturbing activities within the Project site, which could result in minor erosion of soils. As stated in *Section 4.2.4, Biological Resources,* the Project would implement Mitigation Measure BIO-8 during construction, which requires that sensitive habitats to be flagged and silt fencing to be installed around these areas to prevent siltation of any nearby waterways. In addition, as described above in Threshold a), Mitigation Measure HYDRO-1 would be implemented, which contains BMPs for erosion and sediment control. With implementation of these measures, the Project would not result in substantial erosion or siltation on-or-off site. The impact would be less than significant with mitigation incorporated.

***(ii) substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site; (iii) create or contribute runoff water that would exceed the capacity of existing or planned storm water drainage systems or provide substantial additional sources of polluted runoff; or (iv) impede or redirect flood flows?***

*Less-than-Significant Impact*

The Project would rehabilitate existing underground infrastructure and construct a new underground pipeline, which would not increase impervious surface area which could increase the rate or amount of surface runoff. Operation of existing and new underground infrastructure would not provide an additional source of polluted runoff or impede or redirect flood flows. Part of the Project includes improving existing dirt access roads to all-weather gravel access roads. The all-weather gravel roads would not be impermeable surfaces; therefore, these improvements would not substantially increase surface water runoff or impede or redirect flood flows. The impact would be less than significant.

***d) In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?***

*Less-than-Significant Impact with Mitigation Incorporated*

Portions of the Project site are within flood zones defined by the Federal Emergency Management Agency (FEMA). Areas of the site are within the Zone AE and Zone X flood zone,

which are areas subject to inundation by the one percent 0.2 percent annual chance flood event, respectively (FEMA 2025). Therefore, if no measures are taken, flooding of the Project site could risk release of sediment pollutants and hazardous material pollutants into nearby waterways. However, as described above in Threshold a), Mitigation Measures HYDRO-1 and HYDRO-2 would be implemented, which require the Project applicant to implement BMPs for erosion and pollutant control and implement an SPRP during construction. Implementation of these measures would reduce the potential impact of pollutant release due to flooding to a less-than-significant level. As such, the Project would not risk release of pollutants due to project inundation during construction. The Project would not change the land use of the site or install any new structures which would risk release of pollutants due to Project site inundation. The impact would be less than significant with mitigation incorporated.

***e) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?***

*Less-than-Significant Impact*

The applicable water quality control plan for the Project site is the Basin Plan, which identifies specific beneficial uses and water quality objectives for each of the surface waters and groundwater management zones in the planning area. There are no surface waters within the Project site, although there are wetlands. As described above in Threshold a), the Project would implement Mitigation Measure HYDRO-1 and HYDRO-2, which would ensure that construction activities on the Project site would not violate any water quality objectives. Therefore, the Project would not obstruct implementation of the Basin Plan.

The Project site is located within the Pittsburg lain Groundwater Basin, which is a Very Low priority basin (California Department of Water Resources 2025). Only Medium and High priority basins are required to prepare Groundwater Sustainability Plans under the Sustainable Groundwater Management Act. Therefore, there is no Groundwater Sustainability Plan that applies to the Project site.

Therefore, the Project would not conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan. The impact would be less than significant.

**MITIGATION MEASURES**

***Mitigation Measure HYDRO-1: Construction Stormwater BMPs***

The Project shall implement the following BMPs to minimize erosion, control sediment, and prevent the discharge of pollutants to nearby surface waters or the storm drainage system:

- All disturbed soils and soil stockpiles shall be temporarily covered by straw mulch, rolled erosion control products, tarps, or other measures appropriate for site conditions.
- Hazardous materials (including fuels, oils, solvents, paints, adhesives) shall be stored in a designated, secure, and covered area protected from rain, runoff, and unauthorized access.
- Equipment fueling and maintenance shall only occur in designated staging areas located away from drainage pathways, storm drain inlets, watercourses, and sensitive habitats.
- Fueling areas shall include:

    - Impermeable surfaces or containment pads,
    - Drip pans or absorbent pads, and
    - Spill containment and cleanup materials.
- Equipment shall be inspected daily for leaks of oil, fuel, coolant, or hydraulic fluids, Leaking equipment shall be repaired immediately or removed form service.
- Equipment washing shall take place offsite or in a contained wash area that prevents wash water from entering the storm drain system or natural drainages.

***Mitigation Measure HYDRO-2: Spill Prevention and Response Plan***

A Spill Prevention and Response Plan (SPRP) shall be prepared and kept on the site during construction. The plan shall identify:

- All materials used onsite,
- Locations of storage and fueling areas,
- Spill response procedures,
- Cleanup materials, and
- Employee training requirements.

The construction contractor shall maintain readily accessible spill kits (absorbents, pads, containers) in all fueling locations and in mobile vehicles as appropriate. All spills, regardless of size, shall be cleaned immediately using dry methods (absorbents, sweeping). Water shall not be used for cleanup. Reportable spills shall be reported to applicable agencies (e.g., RWQCB, Certified Unified Program Agencies).

### 4.2.11 Land Use and Planning

| Would the project: | | *Potentially Significant Impact* | *Less-than-Significant Impact with Mitigation Incorporated* | *Less-than-Significant Impact* | *No Impact* |
|---|---|---|---|---|---|
| a) | Physically divide an established community? | ☐ | ☐ | ☐ | ☒ |
| b) | Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect? | ☐ | ☒ | ☐ | ☐ |

#### ENVIRONMENTAL SETTING

The Project site is within the General Industrial zoning district in the City of Pittsburg and the General Agricultural and Planned Unit zoning districts in Contra Costa County. The proposed Project is within the PS, RM, RMH, CR, CO, LI, RC, and PR land use designations within Contra Costa County, and within the Industrial land use designation for the City of Pittsburg. Within the City, the Project sits within the Northwest River, North Central River, and Bay Point planning subareas surrounded by industrial areas, open spaces, parks, some commercial areas, residential neighborhoods, and public/institutional areas (City of Pittsburg 2024).

#### DISCUSSION OF IMPACTS

***a) Physically divide an established community?***

*No Impact*

The Project would include rehabilitating manholes, sewer lines, and pipes along the SAI and the WPI work areas. The Project would also construct a permanent underground bypass beneath the railroad and would construct access roads along the WPI. Project work would be conducted north of all of the residential neighborhoods in the vicinity of the Project site. Construction work would mainly take place along existing roads and within industrial and undeveloped areas. No portion of Project work would physically divide an established community. New permanent infrastructure created by the Project (i.e., underground bypass, access roads) would not divide any established community. The new permanent bypass would be underground, and the access roads would be along informal roads already used by the District in undeveloped areas north of the railroad. Therefore, the Project would not physically divide an established community. No impact would occur.

Project activities would require the use of a temporary aboveground bypass system to maintain uninterrupted wastewater flow through the WPI and SAI systems while sections of the system are taken out of service for rehabilitation.

***b) Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?***

*Less-than-Significant Impact with Mitigation Incorporated*

The only land use plans applicable to the Project site are the County of Contra Costa General Plan and the City of Pittsburg General Plan, which contain policies to protect biological resources such as special-status species, sensitive habitats, and wetlands. As described in Section 4.2.4, Biological Resources, the Project would implement mitigation measures to ensure that no significant impacts to biological resources would occur. Therefore, the Project would not conflict with any plans, policies, or regulations adopted for the purpose of avoiding or mitigating an environmental effect. The impact would be less than significant.

### 4.2.12 Mineral Resources

| Would the project: | *Potentially Significant Impact* | *Less-than-Significant Impact with Mitigation Incorporated* | *Less-than-Significant Impact* | *No Impact* |
|---|---|---|---|---|
| a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state? | ☐ | ☐ | ☐ | ☒ |
| b) Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan? | ☐ | ☐ | ☐ | ☒ |

#### ENVIRONMENTAL SETTING

Contra Costa County has been known for mining rocks and sand for construction aggregate since the 1850s. The Project site is not in the vicinity of any mineral resource areas in Contra Costa County (County of Contra Costa 2024a). Additionally, the City of Pittsburg does not have any significant mineral resources (City of Pittsburg 2024).

#### DISCUSSION OF IMPACTS

***a, b) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state? Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan?***

*No Impact*

The Project is not near any mineral resources that would result in the loss of availability of mineral resources that would be of value locally, regionally, or statewide in Contra Costa County. The nearest mineral resource area in the County is located approximately 11 miles south of the Project site (County of Contra Costa 2024a). Therefore, the Project would have no impacts on mineral resources.

### 4.2.13 Noise

| Would the project result in: | *Potentially Significant Impact* | *Less-than-Significant Impact with Mitigation Incorporated* | *Less-than-Significant Impact* | *No Impact* |
|---|---|---|---|---|
| a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies? | ☐ | ☐ | ☒ | ☐ |
| b) Generation of excessive groundborne vibration or groundborne noise levels? | ☐ | ☐ | ☒ | ☐ |
| c) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels? | ☐ | ☐ | ☐ | ☒ |

#### BACKGROUND INFORMATION ON NOISE

Noise is commonly defined as unwanted sound that annoys or disturbs people and can have an adverse psychological or physiological effect on human health. Sound is measured in decibels (dB), which is a logarithmic scale. Decibels describe the purely physical intensity of sound based on changes in air pressure but cannot accurately describe sound as perceived by the human ear since the human ear is only capable of hearing sound within a limited frequency range. For this reason, a frequency-dependent weighting system is used, and monitoring results are reported in A-weighted decibels (dBA). Decibels and other acoustical terms are defined in Table 6.

A typical method for determining a person's subjective reaction to a new noise is by comparing it to existing conditions. The following describes the general effects of noise on people:

- A 3-dBA increase is considered barely noticeable.
- A 5-dBA increase is considered clearly noticeable, but not dramatic.
- A 10-dBA increase is perceived as a doubling in loudness.

**Table 6. Definition of Acoustical Terms**

| TERM | DEFINITION |
|---|---|
| **Frequency (Hz)** | The number of complete pressure fluctuations per second above and below atmospheric pressure. |
| **Decibel (dB)** | A unit describing the amplitude of sound on a logarithmic scale. Sound described in decibels is usually referred to as sound or noise "level." This unit is not used in this analysis because it includes frequencies that the human ear cannot detect. |
| **A-Weighted Sound Level (dBA)** | The sound pressure level in decibels as measured on a sound level meter using the A-weighting filter network. The A-weighting filter de-emphasizes the very low and very high frequency components of the sound, in a manner similar to the frequency response of the human ear, and correlates well with subjective reactions to noise. All sound levels in this report are A-weighted. |
| **Maximum Sound Levels (Lmax)** | The maximum sound level measured during a given measurement period. |
| **Equivalent Noise Level (Leq)** | The average A-weighted noise level during the measurement period. For this CEQA evaluation, Leq refers to a 1-hour period unless otherwise stated. |
| **Community Noise Equivalent Level (CNEL)** | The average A-weighted noise level during a 24-hour day, obtained after addition of 5 decibels to sound levels during the evening from 7:00 to 10:00 p.m. and after addition of 10 decibels to sound levels during the night between 10:00 p.m. and 7:00 a.m. |
| **Day/Night Noise Level (Ldn)** | The average A-weighted noise level during a 24-hour day, obtained after addition of 10 decibels to sound levels during the night between 10:00 p.m. and 7:00 a.m. |
| **Ambient Noise Level** | The existing level of environmental noise at a given location from all sources near and far. |
| **Vibration Decibel (VdB)** | A unit describing the amplitude of vibration on a logarithmic scale. |
| **Peak Particle Velocity (PPV)** | The maximum instantaneous peak of a vibration signal. |
| **Root Mean Square (RMS) Velocity** | The average of the squared amplitude of a vibration signal. |

Sources: Charles M. Salter Associates, Inc. 1998, Federal Transit Administration 2018.

Vibration is an oscillatory motion through a solid medium in which the motion's amplitude can be described in terms of displacement, velocity, or acceleration. Typically, groundborne vibration generated by man-made activities attenuates rapidly with distance from the source of the vibration. Vibration amplitudes are usually expressed as either PPV or the RMS velocity. The PPV is defined as the maximum instantaneous peak of the vibration signal. PPV is appropriate for evaluating potential damage to buildings, but it is not suitable for evaluating human response to vibration because it takes the human body time to respond to vibration signals. The response of the human body to vibration is dependent on the average amplitude of a vibration. The RMS of a signal is the average of the squared amplitude of the signal and is more appropriate for evaluating human response to vibration. PPV is normally described in units of inches per second (in/sec) and RMS is often described in vibration decibels (VdB).

## ENVIRONMENTAL SETTING

### *Existing Ambient Noise Conditions*

The primary sources of noise in the vicinity of the Project site are roadway traffic along Port Chicago Highway and noise from the two railroads that border the site. The County of Contra Costa General Plan and City of Pittsburg General Plan do not have roadway contours for any roadways within 100 feet of the Project site. Two short term noise measurements taken at Lynbrook Park and California Seasons Park in 2019 indicate an Leq of 55 dB and an Lmax of 74 dB (City of Pittsburg 2019). Lynbrook Park is situated 2,060 feet south of the Project site and California Seasons Park is situated 1,400 feet south of the site.

## REGULATORY SETTING

### *County of Contra Costa General Plan*

Table HS-3 of the County's General Plan describes the maximum allowable noise exposure by land use type. For residential areas, noise levels up to 60 dB are normally acceptable, and noise levels up to 70 dB are conditionally acceptable. For residential areas in which the primary noise source is passing tarins, the standard for outdoor noise levels is a DNL of 70 dB.

The County's General Plan does not contain any applicable policies related to noise. The General Plan primarily addresses noise generated from new development and does not contain specific policies related to construction noise.

### *City of Pittsburg General Plan*

The City of Pittsburg General Plan includes the following relevant policies related to noise:

> **Policy 13-P-1.7:** Limit generation of loud noises on construction sites adjacent to existing development to normal business hours between 8:00 AM and 5:00 PM.
>
> **Policy 13-P-1.8:** Reduce the impact of truck traffic noise on residential areas by limiting traffic to appropriate truck routes. Consider methods to restrict truck travel times in sensitive areas.
>
> **Policy 13-P-1.11:** Require the preparation of ground-borne vibration studies by qualified professionals when construction activities include vibration-sensitive uses and significant site grading, foundation work, or underground work would occur within less than 100 feet of existing structures.
>
> **Policy 13-P-1.12:** Require development projects to reduce adverse construction vibration impacts to sensitive receptors, as feasible, when vibration-elated construction activities are to occur within 100 feet from existing sensitive receptors. Measures to reduce noise and vibration effect may include, but are not limited to:
>
> - Phase demolition, earth-moving and ground-impacting operations so as not to occur in the same time period.
> - The pre-existing condition of all buildings within a 100-foot radius will be recorded in order to evaluate damage from construction activities. Fixtures and finishes within a 100-foot radius of construction activities susceptible to damage will be documented (photographically and in writing) prior to construction. All damage will be repaired back to its pre-existing condition.

- Substituting vibration-generating equipment with equipment or procedures that would generate lower levels of vibration. For instance, in comparison to impact piles, drilled piles or the use of a sonic or vibratory pile driver are preferred alternatives where geological conditions would permit their use.
- Other specific measures as they are deemed appropriate by the implementing agency to maintain consistency with adopted policies and regulations regarding vibration.

**DISCUSSION OF IMPACTS**

***a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?***

*Less-than-Significant Impact*

Construction activities at the Project site are not expected to expose persons to, or generate, noise levels in excess of the DNL levels established by Table HS-3 of the County's General Plan or Table 13-1 of the City of Pittsburg's General Plan. Noise levels up to 60 dB in residential areas are normally acceptable, and levels up to 70 dB are conditionally acceptable. However, in areas where the primary noise source is passing trains, such as the Project site, noise levels up to 70 dB are normally acceptable. Operation of construction equipment at the Project site could result in temporary noise impacts in the immediate vicinity of the site. However, this noise would be temporary during construction and would not be substantially louder than other noise sources in the site vicinity, such as passing trains. The Project would not introduce any new permanent sources of noise in the vicinity; therefore, the Project would not conflict with any applicable policies of the County's General Plan.

The City of Pittsburg's General Plan contains four policies related to construction noise. Policy 13-P-1.7 requires that construction noise be limited to the hours of 8:00 a.m. to 5:00 p.m. As stated in Section 3.0, Project Description, Project construction would occur during daytime hours only between 8:00 a.m. and 5:00 p.m. Policy P-13-1.8 requires that all trucks use designated truck routes. Project areas in the City of Pittsburg would be accessed primarily via the District's access roads, and trucks would not be required to go through residential neighborhoods. Policy 13-P-1.11 and 13-P-1.12 require that a noise and vibration assessment be conducted when construction activities would occur less than 100 feet from sensitive receptors (i.e., residences, schools, hospitals, elderly care facilities, etc.). No Project work in the City of Pittsburg would take place within 100 feet of any sensitive receptors. Therefore, the Project would not conflict with applicable policies of the City's General Plan.

The Project would not generate a substantial temporary or permanent increase in ambient noise levels in the vicinity of the Project site that is in excess of local standards. The impact would be less than significant.

***b) Generation of excessive groundborne vibration or groundborne noise levels?***

*Less-than-Significant Impact*

Construction of the Project would cause some groundborne vibration and noise due to the underground manhole replacement work, construction of the permanent bypass pipeline, and the use of a vibratory roller for the access road improvements. While this vibration may be

perceptible to people in the vicinity of the Project site, the primary impact that could result from groundborne vibration is impacts to older buildings. Areas where the vibratory roller would be used are over 500 feet from other buildings. The Federal Transit Administration (FTA) uses a threshold of 0.12 PPV for buildings extremely susceptible to vibration damage (i.e., historic buildings). Other modern buildings can withstand higher PPVs from 0.2 to 0.5 (FTA 2018). Although the typical safe distance depends on the building foundations and architecture and the soil conditions in the area, the FTA uses an to estimate the PPV based on distance from the vibration source. When calculating ground vibration for vibratory compactors, the results indicate that the PPV from 500 feet away would be well below the applicable threshold of 0.12 for the most sensitive buildings (Vibration and Distance 2025). Therefore, the Project would not generate excessive groundborne vibration or groundborne noise. The impact would be less than significant.

***c) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?***

*No Impact*

The nearest private airstrip or airport is the Buchanan Field Airport, located approximately 5.5 miles southwest of the Project site. The Project site is not within any airport land use plan. Therefore, no impact would occur.

### 4.2.14 Population and Housing

| Would the project: | *Potentially Significant Impact* | *Less-than-Significant Impact with Mitigation Incorporated* | *Less-than-Significant Impact* | *No Impact* |
|---|---|---|---|---|
| a) Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)? | ☐ | ☐ | ☐ | ☒ |
| b) Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere? | ☐ | ☐ | ☐ | ☒ |

#### ENVIRONMENTAL SETTING

The population of unincorporated Contra Costa County is approximately 175,917 (California Department of Finance [DOF] 2025). The City of Pittsburg, and the unincorporated areas of Bay Point and Shore Acres, specifically, have a current total population of approximately 75,895, 24,408, and 2,450, respectively (California DOF 2025). From 2000 to 2025, Contra Costa County had an average annual growth rate of approximately 0.83 percent, with a total increase of approximately 21.2 percent over the 25-year period (U.S. Census Bureau 2000). Portions of the Project site are within the RM and RMH zoning districts of Contra Costa County.

#### DISCUSSION OF IMPACTS

***a) Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?***

*No Impact*

The purpose of the Project is to improve the District's existing wastewater collection system by rehabilitating manholes and pipelines, constructing a permanent underground bypass pipeline, and constructing all-weather access roads. The proposed rehabilitation to the sewer infrastructure is not intended to induce an increase in population size, but rather to address critical degradation to the sewer infrastructure to prevent any spills or leaks in the area. The Project would not develop any residential or commercial areas that would induce substantial unplanned population growth. No impact would occur.

***b) Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?***

*No Impact*

The proposed Project would repair and rehabilitate existing wastewater collection infrastructure. The Project would not displace any people or housing that would necessitate the need for

construction of replacement housing elsewhere. There would be adequate access to existing properties throughout the construction period. No impact would occur.

### 4.2.15 Public Services

| Would the project: | *Potentially Significant Impact* | *Less-than-Significant Impact with Mitigation Incorporated* | *Less than Significant Impact* | *No Impact* |
|---|---|---|---|---|
| a) Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or other performance objectives for any of the public services: | | | | |
| *Fire protection?* | ☐ | ☐ | ☐ | ☒ |
| *Police protection?* | ☐ | ☐ | ☐ | ☒ |
| *Schools?* | ☐ | ☐ | ☐ | ☒ |
| *Parks?* | ☐ | ☐ | ☐ | ☒ |
| *Other public facilities?* | ☐ | ☐ | ☐ | ☒ |

**ENVIRONMENTAL SETTING**

#### *Fire Protection*

Fire protection services in the Project area are provided by the Contra Costa County Fire Protection District (CCCFPD). There are two stations south of the Project site: CCCFPD Station 87 located at 800 W Leland Road in Pittsburg and CCCFPD Station 85 located at 2331 Loveridge Road in Pittsburg.

#### *Police Protection*

Police protection services in the City are provided by the Pittsburg Police Department located at 65 Civic Avenue, approximately one mile south of the Project site. For the unincorporated communities of Shore Acres and Bay Point, police protection services are provided by Contra Costa County Sheriff's Office located at 1980 Muir Road in Martinez, approximately nine miles southwest of the Project site.

#### *Schools*

There are various schools within one mile of the Project site, including Shore Acres Elementary School, Rio Vista Elementary School, Bel Air Elementary School, Willow Cove Elementary School, Marina Vista Elementary School, Riverside High School, and Parkside Elementary School.

#### *Parks*

There are a handful of parks within one mile of the Project site, such as the Bay Point Regional Shoreline Park, Anuta Park, Riverview Park, Marina Walk Park, and City Park.

### *Other Public Facilities*

Public facilities within a mile of the Project site include the Ambrose Recreation and Park District Center, Marina Community Center, Pittsburg Public Works Department, Pittsburg Marina, McAvoy Yacht Harbor, Bay Point Library, and Pittsburg Library.

## DISCUSSION OF IMPACTS

***a) Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or other performance objectives for any of the public services:***

- Fire Protection?
- Police Protection?
- Schools?
- Parks?
- Other Public Facilities?

*No Impact*

The Project would be served by existing police, fire, school, parks, and other public facilities. The Project would not construct any new governmental facilities or alter any existing governmental facilities. As described in *Section 4.2.14, Population and Housing*, the Project would not result in population growth which would result in the need for new or physically altered governmental facilities. No impact to fire protection, police protection, schools, parks, or other public facilities would occur.

### 4.2.16 Recreation

| Would the project: | | *Potentially Significant Impact* | *Less-than-Significant Impact with Mitigation Incorporated* | *Less-than-Significant Impact* | *No Impact* |
|---|---|---|---|---|---|
| a) | Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? | ☐ | ☐ | ☐ | ☒ |
| b) | Include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment? | ☐ | ☐ | ☐ | ☒ |

#### ENVIRONMENTAL SETTING

The nearest park to the Project site is the Bay Point Regional Shoreline Park which is located directly north of the Project site.

#### DISCUSSION OF IMPACTS

***a) Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?***

*No Impact*

The Project would include improvements to an existing wastewater collection system and construction of access roads for maintenance purposes. As described in *Section 4.2.14, Population and Housing*, the Project would not result in population growth and would not construct any housing. Therefore, the Project would not increase the use of existing neighborhood or regional parks, or other recreational facilities. No impact would occur.

***b) Include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?***

*No Impact*

The Project would not include any recreational facilities or require the construction or expansion of recreational facilities. No impact would occur.

### 4.2.17 Transportation

| Would the project: | | *Potentially Significant Impact* | *Less-than-Significant Impact with Mitigation Incorporated* | *Less-than-Significant Impact* | *No Impact* |
|---|---|---|---|---|---|
| a) | Conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities? | ☐ | ☐ | ☒ | ☐ |
| b) | Conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)? | ☐ | ☐ | ☒ | ☐ |
| c) | Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)? | ☐ | ☐ | ☒ | ☐ |
| d) | Result in inadequate emergency access? | ☐ | ☐ | ☒ | ☐ |

#### ENVIRONMENTAL SETTING

The Project site includes portions of Port Chicago Highway and Mc Avoy Road, which are two-lane roads in the County's right-of-way. The intersection of Mc Avoy Road and Port Chicago Highway is controlled by one stop sign on Mc Avoy Road.

#### REGULATORY SETTING

##### *County of Contra Costa General Plan*

The County's General Plan designates the Port Chicago Highway as an "arterial" roadway, which is a high-volume facility that connects the regional roadway network to the local roadway network. Arterial roadways can serve up to 40,000 vehicles per day, and there is usually limited access to abutting parcels. Mc Avoy Road is designated as a "collector" roadway, which connects residential and local-serving commercial areas to the arterial roadway system. Collector roadways can carry up to 10,000 vehicles per day and serve as principal traffic arteries within residential and commercial areas. Collector roads can also support segments of bikeway networks. Mc Avoy Road is also planned to become a Class IV bicycle network, which would include separated or protected bikeways from vehicle traffic.

The County's General Plan contains the following relevant policies related to transportation:

> **Policy TR-P2.1:** In addition to any required CEQA review, evaluate the traffic operations effects of proposed projects in accordance with the County's Transportation Analysis Guidelines and other appropriate policy supplements and transportation plans, and best practices. When operational deficiencies are identified, the treatments to address those deficiencies should first prioritize reducing the project's vehicular trips and collision risks, and may secondarily consider adding vehicular capacity so long as the safety and movement of active modes are not compromised. Exceptions to the level of service (LOS)

operational standards presented in the Transportation Analysis Guidelines may be granted if the treatments necessary to address operational deficiencies would conflict with other priorities in this General Plan and if the project is otherwise consistent with this Plan.

### *Pittsburg/Bay Point Community-Based Transportation Plan 2020*

The 2020 Pittsburg/Bay Point Community-Based Transportation Plan (CBTP) is a collaborative effort that identifies and prioritizes transportation needs for residents of Pittsburg and Bay Point, with a focus on improving mobility for low-income and underserved communities. The plan outlines strategies to enhance bus service, pedestrian and bicycle infrastructure, and access to transit, while engaging local stakeholders to ensure solutions reflect community priorities. Its recommendations aim to address barriers to transit, promote safer and more convenient travel options, and support equitable access to employment, education, and essential services.

## DISCUSSION OF IMPACTS

***a) Conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?***

*Less-than-Significant Impact*

The County's General Plan is the only applicable plan addressing the circulation system along the roadways included in the Project site. The Pittsburg/Bay Point CBTP references areas in the vicinity of the Project site, but it does not state specific policies related to the roadways that are included in the Project site (CCTA 2020). Policy TR-P2.1 of the County's General Plan requires the County to evaluate traffic operations effects in accordance with the County's Transportation Analysis Guidelines and other appropriate policy supplements and transportation plans. The proposed Project would not result in a long-term impact to any transportation facilities. During construction, the Project would utilize traffic control measures to keep the flow of traffic moving through any lane closures. Therefore, the Project would not conflict with a program, plan, ordinance of policy addressing the circulation system. The impacts would be less than significant.

***b) Conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?***

*Less-than-Significant Impact*

CEQA Guidelines section 15064.3(b) describes criteria for analyzing transportation impacts based on vehicle miles traveled (VMT). For land use projects, VMT exceeding an applicable threshold of significance may indicate a significant impact. In accordance with the *Technical Advisory on Evaluating Transportation Impacts in CEQA*, Section 21099 of the PRC states that the criteria for determining the significance of transportation impacts must promote: (1) reduction of GHG emissions; (2) development of multimodal transportation networks; and (3) a diversity of land uses. Section 21099 subdivision (b)(1) further directed the Office of Planning and Research (OPR) to prepare and develop criteria for determining significance. The OPR identifies a screening threshold for small, land use projects as a project that generates or attracts fewer than 110 trips per day. Projects that generate fewer than this threshold may be assumed to cause a less-than-significant transportation impact (OPR 2018).

During construction, the Project would generate some temporary vehicle trips from workers commuting to the Project site and construction vehicles bringing materials to and from the site. The number of vehicle trips would not exceed 110 trips per day, which is OPR's screening

threshold for conducting a VMT analysis. Project operation would not cause an increase in vehicle trips, aside from occasional vehicles needed for maintenance activities, such as maintenance of the PS and landscaping. As such, the Project would not conflict with CEQA Guidelines section 15064.3, subdivision (b). The impact would be less than significant.

***c) Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?***

*Less-than-Significant Impact*

During construction, some work would occur within the County's right-of-way along Port Chicago Highway and Mc Avoy Road, which could temporarily elevate hazards due to reduced visibility around intersections and curves. The Project would utilize signage and flaggers as necessary to direct traffic around work areas. Therefore, construction work within roadways would not substantially increase hazards within the Project site.

Operation of the Project would not introduce any hazards due to geometric design features or incompatible uses. The Project would rehabilitate existing on-site infrastructure, construct new underground infrastructure, and construct access roads along informal paths. This work would not create any new aboveground structures which could introduce a circulation hazard. Therefore, the Project would not increase hazards due to a geometric design feature or incompatible use. The impact would be less than significant.

***d) Result in inadequate emergency access?***

*Less-than-Significant Impact*

During construction, the Project would include work within the County's right-of-way along Port Chicago Highway and McAvoy Raad, which could potentially cause delays for emergency vehicles accessing residences within the Project area. As stated in *Section 3.0, Project Description,* no road closure would be required, and the Project would utilize traffic control to ensure that emergency vehicle access would be maintained at all times. As such, the Project would not result in inadequate emergency access The impact would be less than significant.

### 4.2.18 Tribal Cultural Resources

| Would the project: | | *Potentially Significant Impact* | *Less-than-Significant Impact with Mitigation Incorporated* | *Less-than-Significant Impact* | *No Impact* |
|---|---|---|---|---|---|
| a) | Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is: | | | | |
| *i)* | *Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k)?* | ☐ | ☒ | ☐ | ☐ |
| *ii)* | *A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code section 5024.1? In applying the criteria set forth in subdivision (c) of Public Resources Code section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.* | ☐ | ☒ | ☐ | ☐ |

#### ENVIRONMENTAL SETTING

A summary of the environmental setting as it related to tribal cultural resources can be found in *Section 4.2.5, Cultural Resources*.

#### REGULATORY SETTING

##### *State of California Public Resources Code*

Section 21074 of the PRC defines historical resources related to tribal cultural resources.

a) "Tribal cultural resources" are either of the following:
    a. Sites, features, places, cultural landscapes, sacred places, and objects with cultural value to a California Native American tribe that are either of the following:
        A. Included or determined to be eligible for inclusion in the California Register of Historical Resources.
        B. Included in a local register of historical resources as defined in subdivision (k) of Section 5020.1.
    b. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Section 5024.1. In applying the criteria set forth in subdivision (c) of Section

5024.1 for the purposes of this paragraph, the lead agency shall consider the significance of the resource to a California Native American tribe.

b) A cultural landscape that meets the criteria of subdivision (a) is a tribal cultural resource to the extent that the landscape is geographically defined in terms of the size and scope of the landscape.

c) A historical resource described in Section 21084.1, a unique archaeological resource as defined in subdivision (g) of Section 21083.2, or a "nonunique archaeological resource" as defined in subdivision (h) of Section 21083.2 may also be a tribal cultural resource if it conforms with the criteria of subdivision (a).

### TRIBAL CONSULTATION

The District sent letters to appropriate representatives of each tribal group associated with the Project site area on November 18, 2025. The Confederated Villages of Lisjan Nation responded to the District's letter on December 18, 2025, requesting reports, resource records, and shapefiles in the vicinity of the Project site. The District sent the requested materials to the tribe and met with representatives of the Lisjan Nation on March 25, 2026. The tribe had no further requests regarding the Project at that point in time.

### DISCUSSION OF IMPACTS

***a) Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:***

***i) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k)?***

***ii) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code section 5024.1? In applying the criteria set forth in subdivision (c) of Public Resources Code section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.***

*Less-than-Significant Impact with Mitigation Incorporated*

The District notified local tribes of the Project on November 18, 2025. One response was received from the Confederated Villages of Lisjan Nation. The District sent applicable Project reports and records to Lisjan Nation and held a consultation meeting on March 25, 2026. No tribal cultural resources within the Project site have been identified to date. As described in Mitigation Measure CUL-1 and CUL-2, standard measures for accidental discovery of archaeological materials or human remains will be implemented throughout Project construction, which would reduce potential impacts to unknown archaeological resources, which may be tribal cultural resources, to a less-than-significant level. With implementation of these measures, the impact of the Project on tribal cultural resources would be less than significant.

### 4.2.19 Utilities and Service Systems

| Would the project: | | *Potentially Significant Impact* | *Less-than-Significant Impact with Mitigation Incorporated* | *Less-than-Significant Impact* | *No Impact* |
|---|---|---|---|---|---|
| a) | Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects? | ☐ | ☒ | ☐ | ☐ |
| b) | Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years? | ☐ | ☐ | ☒ | ☐ |
| c) | Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments? | ☐ | ☐ | ☒ | ☐ |
| d) | Generate solid waste in excess of state or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals? | ☐ | ☐ | ☒ | ☐ |
| e) | Comply with federal, state, and local management and reduction statutes and regulations related to solid waste? | ☐ | ☐ | ☒ | ☐ |

**ENVIRONMENTAL SETTING**

*Water Services*

In the unincorporated Contra Costa County, treated or untreated water is mostly supplied by the CCWD, and in some areas is distributed by the cities themselves through the Golden State Water Company, Diablo Water District, East Bay Municipal Utility District, or Castle Rock County Water District (Contra Costa LAFCO 2008). The CCWD sources its water primarily from the Sacramento-San Joaquin Delta, which originates from rivers within the Sierra Nevada (CCWD 2025).

Water in the City of Pittsburg is supplied by the City itself, but it is sourced from the CCWD. The City of Pittsburg Public Services Department, which owns and operates the Pittsburg Water Treatment Plant, distributes water to City residents and businesses. The City is responsible for account management and service requests for City residents and businesses. All day-to-day field

service, maintenance, upgrades, and expansion of water infrastructure are managed by the City's Public Services/Utilities Division (Contra Costa LAFCO 2007).

### *Wastewater Services*

Wastewater services in the Project area are provided by the District, who handles all wastewater conveyance, management, and treatment to its residents. The City of Pittsburg handles local sewer collection and billing, but all collected wastewater is treated regionally at the District's facilities.

### *Electricity and Natural Gas Services*

Electricity and natural gas services in the City of Pittsburg are provided by PG&E. In the County, the main provider of energy is MCE, but PG&E continues to own and operate all electricity delivery and infrastructure. PG&E is also the provider of natural gas in the County.

## DISCUSSION OF IMPACTS

***a) Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?***

*Less-than-Significant Impact with Mitigation Incorporated*

The purpose of the Project is to improve the existing wastewater collection system by rehabilitating pipes and manholes, constructing access roads, and constructing a permanent underground bypass pipeline. Potential environmental effects of constructing the proposed wastewater infrastructure facilities are discussed throughout this IS/MND. *Section 4.2.21, Mandatory Findings of Significance*, describes the cumulative impacts of the Project. As described throughout this IS/MND, the Project would not result in any significant environmental impacts; all impacts would be mitigated to a less-than-significant level with implementation of mitigation measures described throughout this document. Therefore, environmental effects of the proposed new and rehabilitated wastewater infrastructure included in the Project would be less than significant with mitigation incorporated.

***b) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years?***

*Less-than-Significant Impact*

During construction, the Project would require the use of water for construction activities such as watering soil stockpiles. The amount of water needed for Project construction would be comparable to the amount needed for similar types of construction projects. This temporary increase in water demand would be covered by the existing water supply and would not result in a permanent increase in water demand. Therefore, sufficient water supplies would be available to serve the needs of the Project. The impact of the Project related to water supply would be less than significant.

***c) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?***

*Less-than-Significant Impact*

The Project is being undertaken by the District, who is the wastewater treatment provider for the Project area. The Project is being undertaken to improve the District's existing wastewater infrastructure and create infrastructure that allows for future maintenance needs. As outlined in *Section 4.2.14, Population and Housing*, the proposed Project would not involve building any new residential units or infrastructure that would create population growth. Therefore, operation of the Project would not result in a determination by the wastewater treatment provider that additional capacity is needed to serve the Project.

During construction, to prevent interruptions in wastewater service, temporary above-ground bypass lines or permanent underground alternatives would be set up to redirect flow as needed when manholes or pipelines are under repair. The temporary bypass system would ensure that wastewater continues to move through the WPI and SAI infrastructure even when parts of the network are shut down for repairs or upgrades to manholes and pipes. This approach keeps wastewater transmission continuous while specific segments are isolated for improvement work. The impact of Project construction would be less than significant.

***d) Generate solid waste in excess of state or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?***

*Less-than-Significant Impact*

The Project would generate limited construction and demolition (C&D) waste during construction, primarily including concrete from the removal of deteriorated manholes.

All C&D waste would be properly disposed of at an authorized facility that handles such materials. To construct the access roads, the existing roadway footprint of organics would be cleared down to suitable subgrade material, and this material would also be hauled off-site and disposed of at an appropriate facility. Project operation would not cause an increase in solid waste generation. Therefore, the Project would not generate solid waste in excess of state or local standards, or in excess of the capacity of local infrastructure. The impact would be less than significant.

***e) Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?***

*Less-than-Significant Impact*

The Project would produce C&D waste such as old infrastructure debris, concrete and asphalt, removed linings and coatings, excavated materials, etc. All C&D waste would be managed in full compliance with applicable Federal, State, and local solid waste laws and reduction requirements. The impact would be less than significant.

### 4.2.20 Wildfire

| If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project: | *Potentially Significant Impact* | *Less-than-Significant Impact with Mitigation Incorporated* | *Less-than-Significant Impact* | *No Impact* |
|---|---|---|---|---|
| a) Substantially impair an adopted emergency response plan or emergency evacuation plan? | ☐ | ☐ | ☒ | ☐ |
| b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire? | ☐ | ☐ | ☒ | ☐ |
| c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment? | ☐ | ☐ | ☒ | ☐ |
| d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes? | ☐ | ☐ | ☒ | ☐ |

#### ENVIRONMENTAL SETTING

The Project site is located in a Local Responsibility Area (LRA) within the City of Pittsburg and Contra Costa County, meaning that local agencies, rather than State agencies, are responsible for wildfire protection. The Project site is not within a CAL FIRE-designated Fire Hazard Severity Zone (FHSZ) within the State Responsibility Area (SRA) or the LRA (CAL FIRE 2025). The Project site is surrounded by Moderate to High FHSZ within the SRA and LRA approximately one mile to the south (CAL FIRE 2025). The site is bordered by Moderate FHSZ in the LRA to the west, as well as lands within the Federal Responsibility Area (FRA) (CAL FIRE 2025). Wildfires are recognized as a potential hazard in the area due to the surrounding open spaces and grassland areas, which can become very dry during the summer and fall months due to heat and high winds (County of Contra Costa 2024a). The Project site is not within an area where housing is adjacent to wildland vegetation, also known as the Wildland Urban Interface (WUI). However, the County's General Plan Figure HS-11 shows that the Project site is within the WUI Influence Zone, meaning that it is adjacent to the WUI and may be influenced by wildland fire hazards within the WUI (County of Contra Costa 2024a).

There has been one documented occurrence of a wildfire, called the Black Diamond #2, within the eastern portion of the Project site that occurred in 1966 and burned approximately 488 acres (CAL FIRE 2020). The next most recent occurrence in the area was the Marsh Fire, which occurred in 2022, just slightly southeast of the Project site, in the City of Pittsburg and the unincorporated area of Bay Point (City of Pittsburg 2022). The Marsh Fire, which started at a

homeless encampment in the area and spread to the surrounding marsh areas eventually creating a peat fire, burning a total of approximately 500 acres (City of Pittsburg 2022).

## REGULATORY SETTING

### *Contra Costa County Local Hazard Mitigation Plan*

The 2024 Contra Costa County Local Hazard Mitigation Plan (LHMP) is a comprehensive strategy that identifies major natural and human-caused risks facing the county, such as earthquakes, floods, and wildfires. It outlines priorities and actions to reduce these risks, including plans for evacuation, public communication, and interagency coordination. The LHMP integrates city and district-specific annexes and ensures compliance with state and federal emergency planning requirements to enhance overall community resilience.

### *City of Pittsburg Hazard Mitigation Plan*

The City of Pittsburg Hazard Mitigation Plan (HMP) was last updated in April 2023 and details actions to reduce long-term risks from natural hazards such as earthquakes, severe weather, flooding, hazardous materials incidents, and health epidemics. The plan identifies threats specific to the City, assesses vulnerabilities, and establishes strategies to minimize future losses through improvements to infrastructure, emergency preparedness, and response coordination among city departments. This plan fulfills state and federal requirements, making the City eligible for mitigation funding and enabling coordination with regional agencies. It is designed to promote community resilience and safeguard people and property from known hazards.

### *Contra Costa Countywide Emergency Evacuation Plan*

The Contra Costa Countywide Emergency Evacuation Plan is a regional effort led by the Contra Costa Transportation Authority, funded by a Caltrans grant, to ensure safe, coordinated evacuations across all cities, towns, and unincorporated areas during disasters such as wildfires, floods, and earthquakes. It will identify high-risk and vulnerable communities, evaluate and improve evacuation routes, and promote multi-jurisdictional coordination among local, regional, and state agencies. The plan will focus on equitable, efficient evacuations, compliance with state laws, and strengthening transportation network resilience, with completion targeted for 2027.

### *City of Pittsburg Emergency Services Operations Plan*

The City of Pittsburg's Emergency Services Program oversees emergency preparedness and response through its own Emergency Operations Plan (EOP), which was last updated in 2018. The EOP sets out concise procedures for managing disasters ranging from earthquakes to wildfires, details roles for city departments, and directs the activation of the Emergency Operations Center. It ensures coordinated emergency response, clear communication, and effective evacuation strategies to protect residents and property during all hazard events.

## DISCUSSION OF IMPACTS

***a) Substantially impair an adopted emergency response plan or emergency evacuation plan?***

*Less-than-Significant Impact*

The Project would involve construction work along and within Port Chicago Highway and McAvoy Road. Temporary lane closures may be required for manhole rehabilitation; however, no full road

closures would be needed. As described in *Section 3.0, Project Description,* traffic control would be utilized as needed to ensure safe travel through the Project site. Therefore, the Project would not substantially impair an adopted emergency response or evacuation plan for the Contra Costa County or the City of Pittsburg. The Project would result in less-than-significant impacts.

***b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?***

*Less-than-Significant Impact*

The Project site is located in a flat area south of Carquinez Strait along the outskirts of residential neighborhoods and industrial areas. The Project would include construction and rehabilitation of underground infrastructure and would not introduce any new permanent structures or land uses that would exacerbate wildfire risk. Therefore, the impact would be less than significant**.**

***c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?***

*Less-than-Significant Impact*

The Project would include improvements to existing access roads that the District currently uses for infrastructure access needs. The purpose of raising the access roads and upgrading the roads from dirt to gravel is to allow the District to have year-round access for maintenance needs, as the existing informal paths are only usable seasonally due to fluctuation in groundwater levels. Construction of access roads would not exacerbate fire risk and would likely result in decreased fire risk as access roads can function as a fuel break. No other infrastructure such as fuel breaks, emergency water sources, power lines, or other utilities would be required for the Project. The impact would be less than significant.

***d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?***

*Less-than-Significant Impact*

As described in *Section 4.2.7, Geology and Soils*, the Project site is located in a flat area and is not within a landslide hazard area. As discussed in *Section 4.2.9, Hydrology and Water Quality*, the Project would not increase flooding or runoff. Therefore, the Project would not expose people or structures to significant risks associated with downslope or downstream flooding or landslides as a result of post-fire slope instability or drainage changes. The impact would be less than significant.

### 4.2.21 Mandatory Findings of Significance

| | | *Potentially Significant Impact* | *Less-than-Significant Impact with Mitigation Incorporated* | *Less-than-Significant Impact* | *No Impact* |
|---|---|---|---|---|---|
| a) | Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory? | ☐ | ☒ | ☐ | ☐ |
| b) | Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)? | ☐ | ☐ | ☒ | ☐ |
| c) | Does the project have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly? | ☐ | ☒ | ☐ | ☐ |

**DISCUSSION OF IMPACTS**

***a) Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?***

*Less-than-Significant Impact with Mitigation Incorporated*

Implementation of the Project would not substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, or substantially reduce the number or restrict the range of a rare or endangered plant or animal. Implementation of mitigation measures presented in *Section 4.2.4, Biological Resources,* would mitigate potential impacts that could substantially degrade the quality of the environment or impact biological resources.

Implementation of the Project would not eliminate important examples of the major periods of California history or prehistory. Although there are no known archaeological resources, historical resources, or human remains in the Project area, replacement of manholes could result in significant impacts to unknown resources that may be present in the area. Therefore, Mitigation

Measures CUL-1 and CUL-2 will be implemented, which describe procedures to be followed should accidental discovery of archaeological resources or human remains occur during construction. Therefore, impacts related to important examples of the major periods of California history or prehistory would be less than significant with mitigation incorporated.

***b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?***

Cumulatively considerable means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other projects, and the effects of probable future projects. The Project is being implemented to rehabilitate 51 manholes along the SAI and WPI, rehabilitate approximately 8,882 linear feet of sewer lines and pipes along the WPI, and construct access roads to five manholes. Phase I of the Project was determined to be categorically exempt from CEQA (District 2024) and would not have any significant environmental impacts or operational effects that could contribute to a cumulative impact. One project, Shore Acres Foreman (SAFM) Repair, is within the vicinity of the Project site. However, construction of the projects would not occur concurrently. Therefore, a less-than-significant cumulative impact would occur with respect to all environmental impacts discussed in this IS/MND.

***c) Does the project have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly?***

*Less-than-Significant Impact with Mitigation Incorporated*

Potential impacts to human beings have been addressed in this IS/MND, including impacts related to air quality, hazards and hazardous materials, noise, and transportation. Project construction activities have the potential to cause temporary impacts related to fugitive dust emissions and odor generation. However, implementation of mitigation measures AIR-1 and AIR-2 reduce these impacts to a less-than-significant level. In addition, the Project has potential to result in upset and release of contaminated soil and groundwater on the Project site. However, Mitigation Measures HAZ-1 and HAZ-2 would reduce this impact to a less-than-significant level.

Noise and transportation impacts resulting from the Project were found to be less than significant, with no mitigation measures required. As such, the Project would not have environmental impacts with adverse effects on human beings. The impact would be less than significant with mitigation incorporated.

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# APPENDIX A. PROJECT PLANS

# DELTA DIABLO

## CONTRA COSTA COUNTY

# MANHOLE, GRAVITY INTERCEPTOR AND EASEMENT ROAD IMPROVEMENTS - PHASE 2

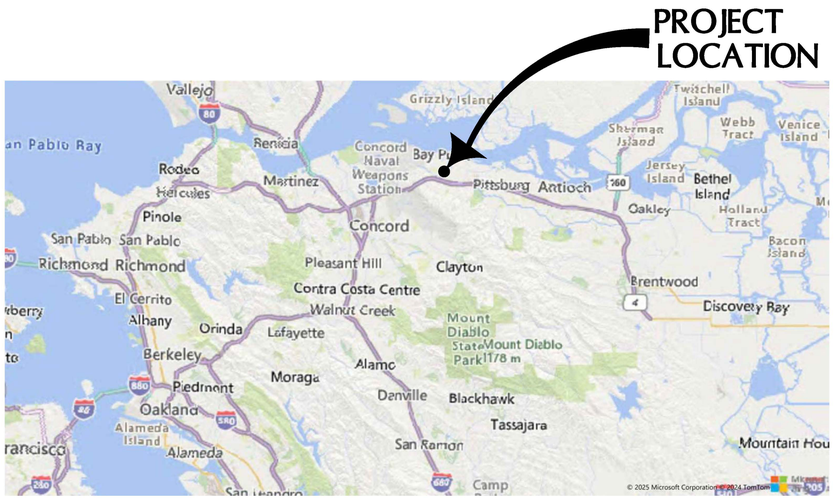
## PROJECT NO. 24112

## SEPTEMBER 2025

## 65% PROGRESS PLAN SET

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| 3 | G-03 | REHABILITATION SUMMARY |
| 4 | K-01 | PROJECT KEY MAP |
| 5 | PP-01 | SHORE ACRES INTERCEPTOR STA 00+00 TO 05+50 |
| 6 | PP-02 | SHORE ACRES INTERCEPTOR STA 05+50 TO 12+00 |
| 7 | PP-03 | SHORE ACRES INTERCEPTOR STA 12+00 TO 20+00 |
| 8 | PP-04 | SHORE ACRES INTERCEPTOR STA 20+00 TO 26+00 |
| 9 | PP-05 | SHORE ACRES INTERCEPTOR STA 48+50 TO 54+50 |
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| 15 | PP-11 | SHORE ACRES INTERCEPTOR STA 110+00 TO 116+50 |
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| 23 | PP-19 | WILLOW PASS INTERCEPTOR STA 508+00 TO 516+00 |
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VICINITY MAP

### DATUM

HORIZONTAL DATUM IS NAD 83, CALIFORNIA COORDINATE SYSTEM ZONE 3

VERTICAL DATUM IS NAVD 88

### BOARD OF DIRECTORS

FEDERAL GLOVER – BOARD OF SUPERVISORS
JUAN ANTONIO BANALES – COUNCIL MEMBER, CITY OF PITTSBURG
MONICA WILSON – COUNCIL MEMBER, CITY OF ANTIOCH

VINCE DE LANGE – GENERAL MANAGER

ENGINEERING SERVICES DIRECTOR/ DISTRICT ENGINEER
MURAT BOZKURT, P.E.

SENIOR ENGINEER
THANH VO, P.E.

DATE

DELTA DIABLO
SANITARY DISTRICT

Manhole, Gravity Interceptor, and Easement Road Improvements

TITLE SHEET

| NO. | BY | DATE | REVISION |
|---|---|---|---|
| | | | |

REGISTERED PROFESSIONAL ENGINEER THANH T. VO CALIFORNIA CIVIL NOT FOR CONSTRUCTION 25 STATE OF CALIFORNIA


Harris & Associates
1401 Willow Pass Rd, Suite 500 Concord, CA 94520
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|---|---|
| DESIGNED BY | FTS/WG |
| DRAWN BY | HA |
| CHECKED BY | SPA |
| DATE ISSUED | 9/26/2025 |
| JOB NO. | 24112 |
| DWG NO. | G-01 |
| SHEET | 1 OF 36 |


S:\Projects\Delta Diablo Sanitation District\124005200I Mh And Gravity Interceptor - Phase 2\2.0 Work Product\2.04 Design\main Project_CADD_1 Plan Sheets\G-01 TO G-03.dwg Save Date: 9/26/2025 6:08 AM Plot Date: 9/26/2025 6:08 AM Hilfzeen.Ali

## GENERAL NOTES

1. CONTRACTOR SHALL MAINTAIN ACCESS TO PRIVATE AND PUBLIC PROPERTIES AT ALL TIMES DURING CONSTRUCTION.
2. THE TYPES, LOCATIONS, SIZES AND/OR DEPTHS OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THE IMPROVEMENT PLANS ARE OBTAINED FROM SOURCES OF VARYING RELIABILITY. THE CONTRACTOR IS CAUTIONED THAT ONLY ACTUAL EXCAVATION WILL REVEAL THE TYPES, SIZES, LOCATIONS AND DEPTHS OF SUCH UNDERGROUND UTILITIES. THE PROJECT ENGINEER ASSUMED NO RESPONSIBILITY FOR THE COMPLETENESS OR ACCURACY OF THE DELINEATION OF SUCH UNDERGROUND UTILITIES NOR FOR THE EXISTENCE OF OTHER BURIED OBJECTS OR UTILITIES WHICH ARE NOT SHOWN ON THESE PLANS. THE CONTRACTOR IS HEREBY NOTIFIED THAT, PRIOR TO COMMENCING CONSTRUCTION, HE/SHE IS RESPONSIBLE FOR CONTACTING THE UTILITY COMPANIES INVOLVED AND REQUESTING VISUAL VERIFICATION OF THE LOCATIONS OF THEIR UNDERGROUND FACILITIES SHOWN ON THESE IMPROVEMENT PLANS. THE PROJECT ENGINEER SHALL BE NOTIFIED BY THE CONTRACTOR OF THE SCHEDULED TIME AND PLACE OF SUCH VISUAL VERIFICATION TO ENABLE SAID FIRM TO HAVE A REPRESENTATIVE PRESENT. SHOULD A CONFLICT BECOME APPARENT, THE PROJECT ENGINEER WILL CONTACT THE PARTIES RESPONSIBLE FOR RELOCATION OF THE CONFLICTING FACILITY.
3. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO FIELD VERIFY LOCATIONS, ELEVATIONS, DIMENSIONS, ETC. OF EXISTING FACILITIES PRIOR TO ORDERING MATERIALS AND TO IMMEDIATELY NOTIFY THE ENGINEER OF ANY FIELD CONFLICTS, REVISIONS OR OMISSIONS.
4. ALL STRUCTURES OR OTHER FIXTURES NOT SPECIFICALLY NOTED TO BE REMOVED SHALL BE PROTECTED IN PLACE. IF DAMAGED AS PART OF WORK, ALL DAMAGED ITEMS SHALL BE REPLACED IN AS KIND AT CONTRACTOR'S EXPENSE.
5. AERIAL PHOTOS SHOWN IN PLAN VIEW WERE TAKEN IN 2020. FEATURES SHOWN ON THE AERIAL PHOTO ARE FOR INFORMATIONAL PURPOSE ONLY AND MAY HAVE CHANGED SINCE THE PHOTOS WERE TAKEN. THE PHOTOS ARE NOT RECTIFIED AND MAY HAVE VARYING LEVELS OF DISTORTION. PHOTO SCALE IS APPROXIMATE.
6. THE CONTRACTOR SHALL OBTAIN THE NECESSARY ENCROACHMENT PERMITS FROM THE CITY OR ANY OTHER AGENCIES HAVING JURISDICTION PRIOR TO COMMENCING ANY WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL CALTRANS ENCROACHMENT PERMITS.
7. CONTRACTOR AGREES THAT THE CONTRACTOR SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL AND CITY WORKING HOURS. THE CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD THE OWNER AND THE PROJECT ENGINEER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE OWNER OR PROJECT ENGINEER.
8. CONTRACTOR SHALL CONTINUOUSLY KEEP EXISTING STREETS FREE FROM DIRT AND DEBRIS DURING ALL PHASES OF CONSTRUCTION. CONTRACTOR SHALL CONTINUOUSLY REMOVE MUD TRACKS FROM STREETS AND ADJACENT PROPERTIES AND SWEEP STREETS.
9. CONTRACTOR SHALL PROVIDE DUST CONTROL AT ALL TIMES. PRIOR TO OBTAINING WATER FROM FIRE HYDRANTS, CONTRACTOR SHALL OBTAIN A HYDRANT METER FROM PROPER FIRE HYDRANT AUTHORITIES.
10. CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT (U.S.A.) 811, 2 WORKING DAYS PRIOR TO START OF ANY EXCAVATION OR DEMOLITION OF IMPROVEMENTS.
11. THE CONTRACTOR IS RESPONSIBLE TO NOTIFY ALL UTILITIES 2 WORKING DAYS PRIOR TO ANY EXCAVATION SO THAT LINES CAN BE MARKED.
12. ANY DAMAGE TO THE EXISTING FACILITIES INCLUDING TREES, LANDSCAPING, IRRIGATION, FENCES, WALLS, SIDEWALK AND OTHER PAVEMENT SURFACES SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE. RESTORE ANY AND ALL PAVEMENT, INCLUDING STRIPING HEAVILY TRACKED WITH OIL, AND OTHER FACILITIES OUTSIDE LIMITS OF WORK AFFECTED BY THE CONSTRUCTION OPERATIONS AT NO ADDITIONAL COST.
13. TRAFFIC CONTROL DURING CONSTRUCTION SHALL BE THE CONTRACTOR'S RESPONSIBILITY AND IN ACCORDANCE WITH THE CONTRACT DOCUMENTS. THE CONTRACTOR SHALL PROVIDE ALL LIGHTS, SIGNS, BARRICADES, FLAGMEN AND OTHER DEVICES TO PROVIDE FOR SAFE PASSAGE OF PUBLIC VEHICULAR AND PEDESTRIAN TRAFFIC.
14. THE CONTRACTOR SHALL SUBMIT ANY NECESSARY TRAFFIC CONTROL & SIGNING PLAN (INCLUDING STREET CLOSURE DETAILS) TO THE ENGINEER AT THE PRE-CONSTRUCTION MEETING. THE NOTICE TO PROCEED SHALL NOT BE ISSUED UNTIL SAID TRAFFIC CONTROL PLAN HAS BEEN SUBMITTED AND APPROVED.
15. CONTRACTOR SHALL CONTACT THE _____ AT _____ IN THE EVENT OF EMERGENCY.
16. CONTRACTOR SHALL COORDINATE WITH ADJACENT PROPERTY OWNERS IF ANY ACTIVITIES ARE TO HAPPEN WITHIN THE VICINITY OF THEIR PROPERTY.
17. THE CONTRACTOR SHALL PROVIDE THE PROJECT ENGINEER WITH A RECORD OF ALL FIELD CHANGES FROM THESE PLANS AND THE PROJECT ENGINEER SHALL SUPPLY DELTA DIABLO WITH ELECTRONIC AS-BUILT" PLANS UPON COMPLETION OF THE PROJECT.
18. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL EXCAVATION AND SHORING PROCEDURES AND SHALL CONFORM TO THE LATEST OSHA REQUIREMENTS.
19. MANHOLE ENTRY AND/OR ENTRY TO ANY EXCAVATION GREATER THAN (4) FOUR FEET DEEP SHALL BE IN FULL COMPLIANCE WITH THE CONFINED SPACE ENTRY REQUIREMENT OF CALIFORNIA AND FEDERAL OSHA.
20. GROUND PROFILE IS SHOWN ALONG THE CENTERLINE OF THE EXISTING INTERCEPTOR UNLESS OTHERWISE NOTED.
21. LOCATION AND DEPTH OF EXISTING UTILITIES IS APPROXIMATE BASED ON RECORD DATA WHERE AVAILABLE. REFER TO PROJECT SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS.
22. INVERTS SHOWN ARE APPROXIMATE. ACTUAL DEPTHS OF SEWER MAY VARY. CONTRACTOR TO VERIFY ALL DEPTHS AND UTILITY LOCATIONS PRIOR TO START OF CONSTRUCTION.
23. LOCATION AND DEPTH OF EXISTING UTILITIES IS APPROXIMATE BASED ON RECORD DATA WHERE AVAILABLE. REFER TO PROJECT SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS.

## SEWER NOTES

1. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO CCTV PRIOR TO CONSTRUCTION AND VERIFY ALL SEWER LATERAL LOCATIONS.
2. ALL SEWER SERVICES SHALL BE RECONNECTED. ALL MANHOLE RISERS SHALL BE SEALED BETWEEN RINGS WITH PREFORMED FLEXIBLE PLASTIC SEALING GASKET OR SIMILAR SEALING MATERIAL. JOINTS SHALL BE GROUTED INSIDE AND OUT.
3. DURING INSTALLATION AND BACKFILLING, ALL TRENCHES SHALL BE FREE OF WATER. ALL DEWATERING SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
4. THE COMPLETE JOB SITE IS READY FOR TELEVISION INSPECTION WHEN THE FOLLOWING WORK IS COMPLETED:
   - 4.1. ALL SEWER PIPELINES ARE INSTALLED AND BACKFILLED.
   - 4.2. ALL STRUCTURES ARE IN PLACE, ALL CHANNELING IS COMPLETED AND PIPELINES ARE ACCESSIBLE FROM STRUCTURES.
   - 4.3. ALL OTHER UNDERGROUND FACILITIES, UTILITY PIPING AND CONDUITS ARE INSTALLED.
   - 4.4. FINAL STREET SUBGRADING IS COMPLETE AND READY FOR ASPHALT CONCRETE SURFACING.
   - 4.5. ALL LATERALS AND MAINS ARE TO BE VIDEO TAPED TO THE SERVICE CLEANOUT.

## GRADING NOTES

1. GRADING SHALL INCLUDE ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO CONSTRUCT GRADES AS SHOWN ON THE GRADING PLAN. NO ADDITIONAL COMPENSATION WILL BE ALLOWED FOR THE DISPOSAL OF EXCESS EXCAVATION PLACED AT THE DIRECTION OF THE PROJECT ENGINEER IN ADVANCE OF ANY CHANGES DEEMED NECESSARY TO OBTAIN A BALANCED GRADING PROGRAM TO MEET MINIMUM STANDARDS.

## EROSION AND SEDIMENTATION CONTROL NOTES

1. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE EFFECTIVE FOR THE DURATION OF THE CONSTRUCTION ACTIVITY.
2. THE NAME, ADDRESS AND 24-HOUR TELEPHONE NUMBER OF THE RESPONSIBLE PERSON FOR IMPLEMENTATION OF EROSION AND SEDIMENTATION CONTROL PLAN SHALL BE PROVIDED.
3. A MINIMUM OF 50 LINEAR FEET BY 12 FEET WIDTH OF DRAIN ROCK, 1-1/2" DIAMETER OR LARGER AT A MINIMUM DEPTH OF 6", SHALL BE INSTALLED AT EACH SITE INGRESS/EGRESS. THIS DOES NOT NEED TO BE DONE AT INGRESS/EGRESS LOCATIONS WHICH WILL BE CLOSED BY IMMOVABLE BARRICADES DURING CONSTRUCTION.
4. DURING THE RAINY SEASON, ALL SIDEWALK AND PAVED AREAS SHALL BE KEPT CLEAR OF EARTH MATERIAL AND DEBRIS. THE SITE SHALL BE MAINTAINED SO AS TO MINIMIZE SEDIMENT LADEN RUNOFF FROM ENTERING ANY STORM DRAINAGE SYSTEM.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR INSPECTION AND CLEANING ALL EROSION CONTROL FACILITIES AT THE END OF EACH WORKDAY DURING THE RAINY SEASON.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANING OUT SEDIMENT BASINS WHENEVER THE LEVEL OF SEDIMENT REACHES THE SEDIMENT CLEAN OUT LEVEL INDICATED ON THE PLANS.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING BORROW AREAS AND/OR STOCKPILES WITH APPROPRIATE EROSION CONTROL MEASURES SATISFACTORY TO THE DISTRICT ENGINEER.
8. THE CLEANING OF PAVED STREETS, DURING AND AT THE COMPLETION OF CONSTRUCTION, SHALL BE PERFORMED WITH MECHANICAL SWEEPERS. THE USE OF WATER TRUCKS TO 'WASH DOWN' THE STREET IS PROHIBITED.

## REFERENCE DOCUMENTS

1. KENNEDY JENKS (FEBRUARY 2023) DELTA DIABLO BID SET FOR THE 2022 MANHOLE, GRAVITY INTERCEPTOR AND EASEMENT ROAD IMPROVEMENTS, PHASE 1 CRITICAL MANHOLE REHABILITATION AND REPLACEMENT
2. GEOCON (AUGUST 2025) GEOTECHNICAL INVESTIGATION FOR DELTA DIABLO MANHOLE, GRAVITY INTERCEPTOR, AND EASEMENT ROAD IMPROVEMENTS PHASE 2
3. LEPTEN-CRONIN-COOPER (1957) CONTRA COSTA COUNTY SANITATION DISTRICT IMPROVEMENT DISTRICT NUMBER ONE BOND ISSUE PROJECT PLANS FOR 1957 EXPENDITURE – WILLOW PASS
4. BROWN AND CALDWELL, DEWANTE AND STOWELL, TROTTER YODER AND ASSOCIATES (1978) CONTRA COSTA COUNTY SANITATION DISTRICT PROJECT PLANS FOR WEST PITTSBURG CONVEYANCE SYSTEM CONTRACT NO. 4 – SHORE ACRES

## LEGEND

- EXISTING GUARDRAILS
- EXISTING ELECTRICAL (E)
- EXISTING GAS (G)
- EXISTING SEWER (SS)
- EXISTING STORM DRAIN (SD)
- EXISTING WATER (W)
- EXISTING TELECOM (TEL)
- EXISTING FIBER OPTICS (FO)
- EXISTING OVERHEAD ELECTRICAL (OH(E))
- EXISTING OVERHEAD TELECOM (OH(T))
- EXISTING FENCE
- DEMO
- INTERCEPTOR (SS)
- EXISTING RIGHT-OF-WAY
- TEMPORARY IMPACT AREA

## ABBREVIATIONS

| | | | |
|---|---|---|---|
| AB, ASB | AGGREGATE BASE, SUBBASE | MAGN | "MAG" NAIL |
| ABD | ABANDONED | MAX | MAXIMUM |
| AC | ASPHALT CONCRETE | MAGNW | "MAG" NAIL & WASHER |
| ADJ | ADJUSTABLE | MAGNS | "MAG" NAIL & SHINER |
| APPROX | APPROXIMATE | MBGR | METAL BEAM GUARD RAIL |
| AVE | AVENUE | MH | MANHOLE |
| BC | BEGIN CURVE | MIN | MINIMUM |
| BM | BLUE MARKER | MMWD | MARIN MUNICIPAL WATER DISTRICT |
| BOC | BACK OF CURB | MNFR | MANUFACTURER |
| BP | BOTTOM OF PIPE | MON | MONUMENT |
| BSW | BACK OF SIDEWALK | N | NORTHING |
| C&G | CURB & GUTTER | N.I.C. | NOT IN CONTRACT |
| CATV | CABLE TV | NO | NUMBER |
| CB | CATCH BASIN | O.C. | OFF CENTER |
| CCTV | CLOSED CIRCUIT TELEVISION | OD | OUTSIDE DIAMETER |
| CIP | CAST IRON PIPE | OH | OVERHEAD |
| CIPP | CURED-IN-PLACE PIPE | OG | ORIGINAL GRADE |
| CL, ℄ | CENTERLINE | PCC | PORTLAND CEMENT CONCRETE |
| CLR | CLEARANCE | PCC | POINT OF COMPOUND CURVE |
| CLSM | CONTROLLED LOW STRENGTH MATERIAL | PK | "PK" NAIL |
| CMP | CORRUGATED METAL PIPE | PL | PLASTIC |
| CO | CLEANOUT | PLS# | PROFESSIONAL LAND SURVEYOR # |
| CON'T | CONTINUED | PP | POWER POLE, PLAN AND PROFILE |
| CP | CONTROL POINT | PROP | PROPOSED |
| CCWD | CONTRA COSTA WATER DISTRICT | PVC | POLYVINYL CHLORIDE |
| D, DIA | DIAMETER | R | RADIUS |
| DI | DRAIN INLET | RD | ROAD |
| DL | DETECTOR LOOP | R+C | REBAR & CAP |
| DR | DIMENSION RATIO | RCE# | REGISTERED CIVIL ENGINEER # |
| DWY | DRIVEWAY | REQ'D | REQUIRED |
| DWG | DRAWING | RET | RETAINING |
| E | EASTING, ELECTRIC | R/R | REMOVE & REPLACE |
| E (OH) | ELECTRIC OVERHEAD | RS | ROADWAY STABILIZATION |
| EC | EDGE OF CONCRETE | R/W | RIGHT-OF-WAY |
| EC | END OF CURVE | RVSD | ROSS VALLEY SANITARY DISTRICT |
| EG | EXISTING GRADE | S | SLOPE |
| EL OR ELEV | ELEVATION | SD | STORM DRAIN, STANDARD DRAWING |
| ELEC | ELECTRIC | SDCB | STORM DRAIN CATCH BASIN |
| EP, EOP | EDGE OF PAVEMENT | SDMH | STORM DRAIN MANHOLE |
| EOS | EDGE OF SHOULDER | SDR | STANDARD DIMENSION RATIO |
| ETW | EDGE OF TRAVELED WAY | SDWK | SIDEWALK |
| EXIST, EX | EXISTING | SF | SQUARE FEET |
| FC, FOC | FACE OF CURB | SHT | SHEET |
| FD | FOUND | SL | STREET LIGHT |
| FG | FINISHED GRADE | SS | SANITARY SEWER |
| FH | FIRE HYDRANT | SSCO | SANITARY SEWER CLEANOUT |
| FL, ℄ | FLOWLINE | SSLH | SANITARY SEWER LAMPHOLE |
| FOB | FACE OF BERM | SSMH | SANITARY SEWER MANHOLE |
| FY | FISCAL YEAR | STA | STATION |
| G | GAS | STD | STANDARD |
| GA | GAUGE | STL | STEEL |
| GB | GRADE BREAK | T | TELEPHONE, TOTAL |
| GM | GAS METER | TC | TOP OF CURB |
| GRND | GROUND | TEL | TELEPHONE |
| GTP | GALVANIZED THREADED PIPE | TMH | TELEPHONE MANHOLE |
| GTR | GUTTER | TOE | TOE OF SLOPE, TOE OF CURB, TOE OF WALL |
| GV | GAS VALVE | TOP | TOP OF PIPE |
| > | GREATER THAN | TYP | TYPICAL |
| H, HORIZ | HORIZONTAL | TV | TELEVISION |
| HDD | HORIZONTAL DIRECTIONAL DRILLING | UNK | UNKNOWN |
| HDPE | HIGH DENSITY POLYETHYLENE | UT | UNKNOWN UTILITY |
| HH | HANDHOLE | VCP | VITRIFIED CLAY PIPE |
| HMA | HOT MIX ASPHALT | VG | VALLEY GUTTER |
| HV | HIGH VOLTAGE | W, WAT | WATER |
| ID | INNER DIAMETER | W/ | WITH |
| IN | INCH | WM | WATER METER |
| INV | INVERT | WSP | WELDED STEEL PIPE |
| IPB | IRRIGATION PULL BOX | WV | WATER VALVE |
| JP | JOINT UTILITY POLE | W.W.M. | WELDED WIRE MESH |
| LAT | LATERAL | 100D | 100 PENNY |
| LDCC | LOW DENSITY CELLULAR CONCRETE | 2:1 | 2 HORIZONTAL TO 1 VERTICAL SLOPE |
| LF | LINEAR FOOT | 3:1 | 3 HORIZONTAL TO 1 VERTICAL SLOPE |
| LH | LAMPHOLE | | |
| LIP | LIP OF GUTTER | | |

DELTA DIABLO
SANITARY DISTRICT

Manhole, Gravity Interceptor, and Easement Road Improvements

NOTES, LEGEND AND ABBREVIATIONS

| NO | BY | DATE | REVISION |
|---|---|---|---|
| | | | |

Harris & Associates
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| | |
|---|---|
| DESIGNED BY | FTS/WG |
| DRAWN BY | HA |
| CHECKED BY | SPA |
| DATE ISSUED | 9/26/2025 |
| JOB NO. | 24112 |
| DWG NO. | G-02 |
| SHEET | 2 OF 36 |

S:\Projects\Delta Diabla Sanitation District\24052001 Mh And Gravity Interceptor - Phase 2\2.0 Work Product\2.04 Design\main Project_CADD_1 Plan Sheets\G-01 TO G-03.dwg Save Date: 9/26/2025 6:09 AM Plot Date: 9/26/2025 6:09 AM Hlfzeen.Ali

## MANHOLE REHABILITATION SUMMARY

| | MANHOLE ID | DRAWING NO. | EXISTING INNER DIAMETER (IN) | RIM TO GRADE DISTANCE (FT) | RIM TO INVERT DISTANCE (FT) | APPLICABLE CONSTRUCTION NOTES | VOIDS, I&I | COMMENTS |
|---|---|---|---|---|---|---|---|---|
| SHORE ACRES INTERCEPTOR | SA01T04 | | 60 | 0 | 21.9 | 2 | Y | |
| | SA02T04 | | 60 | 0 | 14.9 | 2 | Y | |
| | SA03T04 | | 60 | 0 | 13.2 | 2 | UNK | |
| | SA04T04 | | 60 | 0.7 | 13.6 | 2 | Y | |
| | SA07T04 | | 60 | 0.2 | 15.9 | 2 | Y | |
| | SA23T04 | | 60 | 0.4 | 11.3 | 3 | UNK | |
| | SA24T04 | | 60 | 0.5 | 11.4 | 3 | Y | |
| | SA25T04 | | 60 | 1.3 | 8.9 | 3 | UNK | |
| | SA26T04 | | 60 | UNK | TBD | 2 | UNK | |
| | SA27T04 | | 60 | 1.6 | 9 | 3 | UNK | |
| | SA33T04 | | 60 | 0.5 | 10 | 3,4 | Y | |
| | SA34T04 | | 60 | 1 | 10.8 | 3,4 | Y | |
| | SA35T04 | | 60 | 0 | 12.2 | 3,4 | UNK | |
| | SA42T04 | | 60 | 0.3 | 13.4 | 3,4 | UNK | |
| | SA43T04 | | 60 | 0.5 | 12.6 | 3,4 | UNK | |
| | SA44T04 | | 60 | 0.5 | 12.1 | 2 | UNK | |
| | SA49T04 | | 60 | 0.8 | 8.8 | 3,4 | UNK | |
| | SA50T04 | | 60 | 0.9 | 8.2 | 2 | UNK | |
| | SA51T04 | | 60 | 0.3 | 10.8 | 3,4 | UNK | |
| | SA52T04 | | 60 | 0.6 | 11 | 2 | UNK | |
| | SA53T04 | | 60 | 0 | 10.6 | 3,4 | UNK | |
| | SA54T04 | | 60 | 0 | 11.4 | 3,4 | UNK | |
| | SA55T04 | | 60 | 0.3 | 7.4 | 3,4 | UNK | |
| WILLOW PASS INTERCEPTOR | CW01100IPS | | 60 | | | 2 | UNK | |
| | CW01100 | | 60 | | | 2 | UNK | |
| | CW02100 | | 60 | 1 | 7.6 | 2 | UNK | |
| | CW03100 | | 60 | 3.2 | 5.6 | 2 | UNK | COVER SHALL BE LOCKING TYPE |
| | CW04100 | | 60 | 1 | 12.3 | 3,4 | UNK | COVER SHALL BE LOCKING TYPE |
| | CW05100 | | 60 | 0 | 11.2 | 3,4 | UNK | |
| | CW06100 | | 60 | 0 | 14.5 | 3,4 | UNK | |
| | CW07100 | | 60 | 0 | 14.1 | 3,4 | UNK | |
| | CW08100 | | 60 | 0 | 14.1 | 3,4 | UNK | |
| | CW09100 | | 60 | 0 | 13 | 3,4 | UNK | |
| | CW10100 | | 60 | 0 | 12.7 | 3,4 | UNK | |
| | CW11100 | | 60 | 0 | 13.2 | 3,4 | UNK | |
| | CW12100 | | 60 | 0 | 12.3 | 3,4 | UNK | |
| | CW13100 | | 60 | 1.4 | 10 | 3,4 | UNK | |
| | CW14100 | | 60 | 0 | 15.4 | 3,4 | UNK | |
| | CW15100 | | 60 | 0 | 19.5 | 3,4 | UNK | |
| | CW16100 | | 60 | 0 | 23.1 | 3,4 | UNK | |
| | CW17100 | | 60 | 0 | 23.6 | 3,4 | UNK | |
| | CW18100 | | 60 | 0 | 23 | 3,4 | UNK | |
| | CW19100 | | 60 | 0 | 20.4 | 3,4 | UNK | |
| | CW20100 | | 60 | 0.6 | 14.8 | 3,4 | UNK | |
| | CW21100 | | 60 | 0.6 | 11.9 | 3,4 | UNK | |
| | CW22100 | | 60 | 0.8 | 6 | 3,4 | UNK | |
| | CW23100 | | 60 | | | | UNK | |
| | CW23101 | | 60 | N/A | 6.7 | 3,4 | UNK | |

| | MANHOLE ID | DRAWING NO. | EXISTING INNER DIAMETER (IN) | RIM TO GRADE DISTANCE (FT) | RIM TO INVERT DISTANCE (FT) | APPLICABLE CONSTRUCTION NOTES | VOIDS, I&I | COMMENTS |
|---|---|---|---|---|---|---|---|---|
| WILLOW PASS INTERCEPTOR | CW24100 | | 60 | 0.8 | 6.4 | 3,4 | UNK | |
| | CW25100 | | 60 | 0.8 | 5.6 | 3,4 | UNK | |
| | CW25T01 | | 60 | 2 | 5.8 | 3,4 | UNK | |
| | CW26100 | | 60 | 0.8 | 5.2 | 3,4 | UNK | |
| | CW27100 | | 60 | 0.6 | 6.6 | 3,4 | UNK | |
| | CW28100 | | 60 | 0 | 7.1 | 3,4 | UNK | |

## PIPE REHABILITATION SUMMARY

| | UPSTREAM NODE | DOWNSTREAM NODE | MATERIAL | DIAMETER | LENGTH (FT) | REHABILITATION METHOD |
|---|---|---|---|---|---|---|
| WILLOW PASS INTERCEPTOR | CW01100 | CW01100IPS | RCP | 30 | | CIPP |
| | CW02100 | CW01100 | | 30 | | CIPP |
| | CW03100 | CW02100 | | 30 | | CIPP |
| | CW04100 | CW03100 | | 30 | | CIPP |
| | CW05100 | CW04100 | | 30 | | CIPP |
| | CW06100 | CW05100 | | 33 | | CIPP |
| | CW07100 | CW06100 | | 33 | | CIPP |
| | CW08100 | CW07100 | | 33 | | CIPP |
| | CW09100 | CW08100 | | 33 | | CIPP |
| | CW10100 | CW09100 | | 33 | | CIPP |
| | CW11100 | CW10100 | | 33 | | CIPP |
| | CW12100 | CW11100 | | 33 | | CIPP |
| | CW13100 | CW12100 | | 33 | | CIPP |
| | CW14100 | CW13100 | | 33 | | CIPP |
| | CW15100 | CW14100 | | 33 | | CIPP |
| | CW16100 | CW15100 | | 33 | | CIPP |
| | CW17100 | CW16100 | | 33 | | CIPP |
| | CW18100 | CW17100 | | 33 | | CIPP |
| | CW19100 | CW18100 | | 30 | | CIPP |
| | CW20100 | CW19100 | | 30 | | CIPP |
| | CW21100 | CW20100 | | 30 | | CIPP |
| | CW22100 | CW21100 | | 30 | | NONE |
| | CW23101 | CW22100 | | 30 | | NONE |
| | CW23100 | CW23101 | | 30 | | NONE |
| | CW24100 | CW23100 | | 30 | | NONE |
| | CW25100 | CW24100 | | 30 | | NONE |
| | CW25T01 | CW25100 | | 21 | | NONE |
| | CW26100 | CW25T01 | | 21 | | NONE |
| | CW27100 | CW26100 | | 21 | | NONE |
| | CW28100 | CW27100 | | 21 | | NONE |
| SHORE ACRES INTERCEPTOR | SA13T04 | SA12T04 | VCP | 30 | | CIPP |
| | SA32T04 | SA31T04 | | 30 | | CIPP |
| | SA33T04 | SA32T04 | | 30 | | CIPP |
| | SA34T04 | SA33T04 | | 30 | | CIPP |

## CONSTRUCTION NOTES

1. REHABILITATE EXISTING SS PIPE BY INSTALLING CIPP LINER
2. REHABILITATE EXISTING MANHOLE WITH STRUCTURAL MANHOLE LINER PER DETAIL 4 ON SHEET C-01
3. REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C-01
4. REMOVE AND REPLACE EXISTING MANHOLE FRAME AND COVER PER DETAIL 1 AND 2 ON SHEET C-01
5. CONSTRUCT GRAVEL ACCESS ROAD PER DETAIL 3 ON SHEET C-01
6. CONSTRUCT NEW PIPE OF SIZE NOTED PER DETAILS 1-4 ON SHEET C-02
7. CONSTRUCT NEW SANITARY SEWER MANHOLE PER DETAILS 1-4 ON SHEET C-02
8. INSTALL STEEL CASING USING EITHER PILOT TUBE GUIDED HORIZONTAL AUGER BORING OR MICROTUNNELING.
9. INSTALL NEW SEWER PIPE WITHIN NEW CASING WITH PIPE SPACERS PER PLANS.
10. AT ENDS OF CASING, PROVIDE NEOPRENE END SEALS AND STEEL VENT PIPES. VENT PIPES SHALL HAVE DOWN-TURNED ELBOW WITH SCREENED OPENING EXISTING

DELTA DIABLO
SANITARY DISTRICT

Manhole, Gravity Interceptor, and Easement Road Improvements

REHABILITATION SUMMARY

| NO. | BY | DATE | REVISION |
|---|---|---|---|
| | | | |

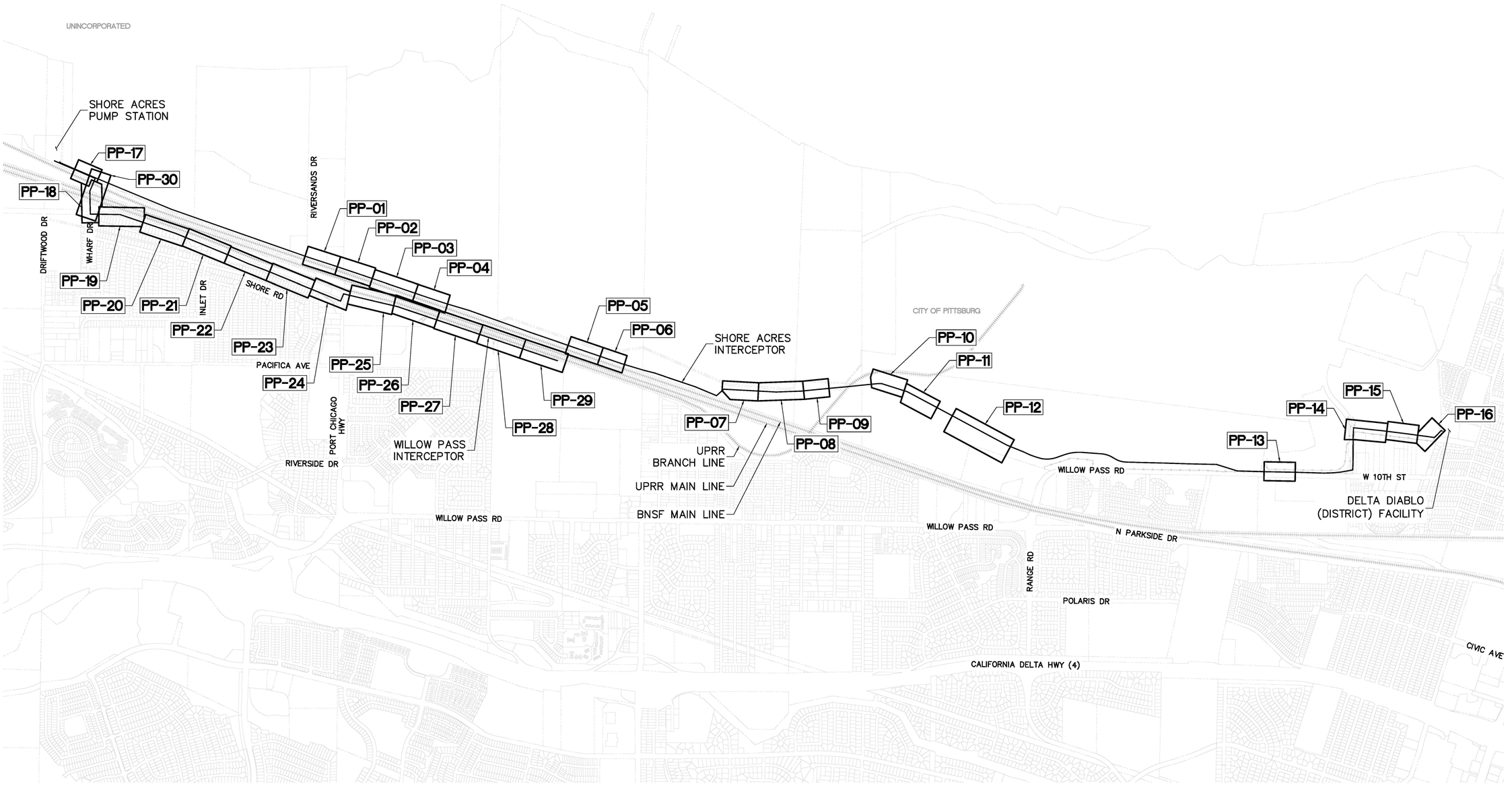
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| CHECKED BY | SPA |
| DATE ISSUED | 9/26/2025 |
| JOB NO. | 24112 |
| DWG NO. | G-03 |
| SHEET | 3 OF 36 |

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NOT TO SCALE

# DELTA DIABLO SANITARY DISTRICT

## Manhole, Gravity Interceptor, and Easement Road Improvements

Delta Diablo — TRANSFORMING WASTEWATER TO RESOURCES

## PROJECT KEY MAP

| NO. | BY | DATE | REVISION |
|---|---|---|---|
| | | | |

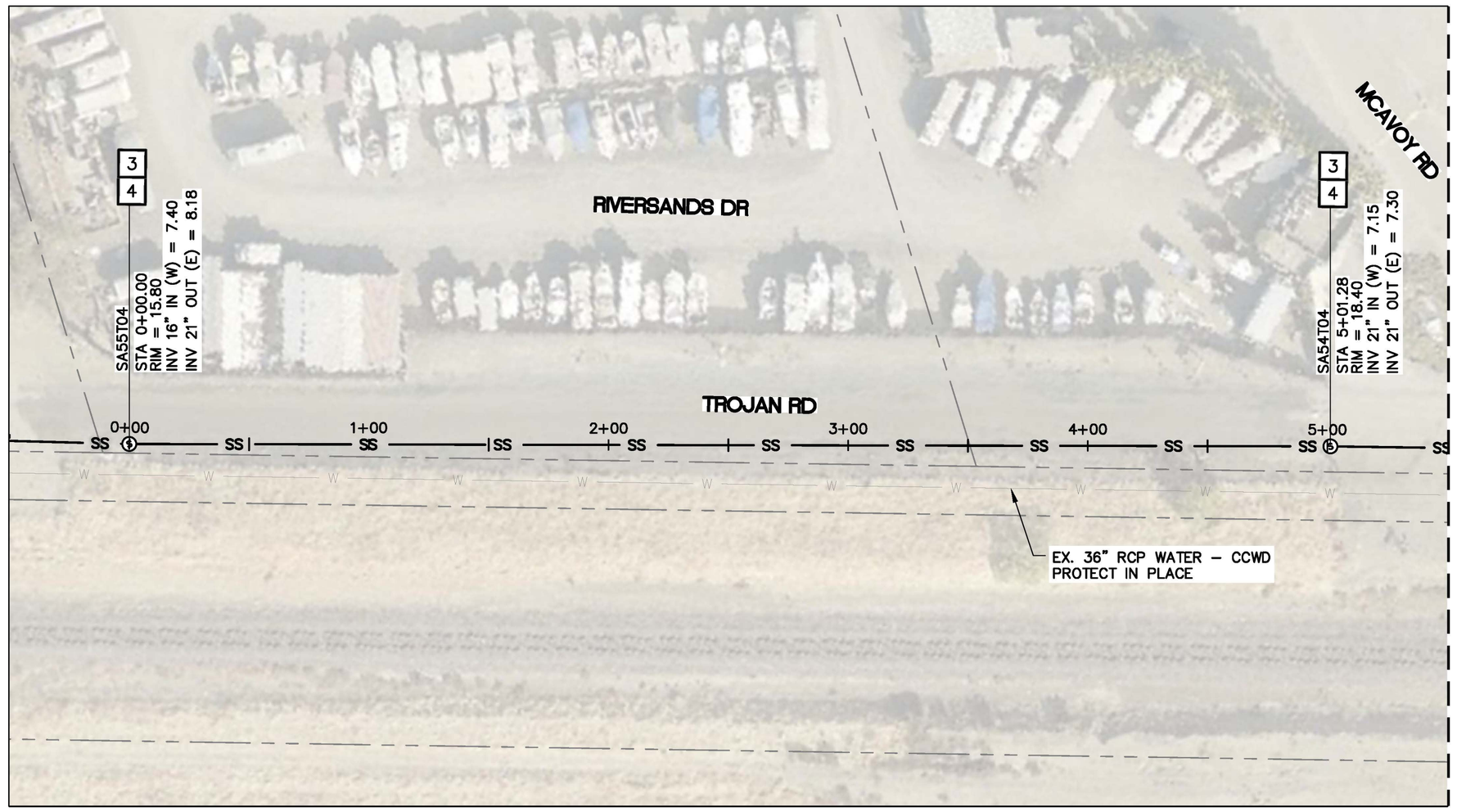
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| DATE ISSUED | 9/26/2025 |
| JOB NO. | 24112 |
| DWG NO. | K-01 |
| SHEET | 4 OF 36 |

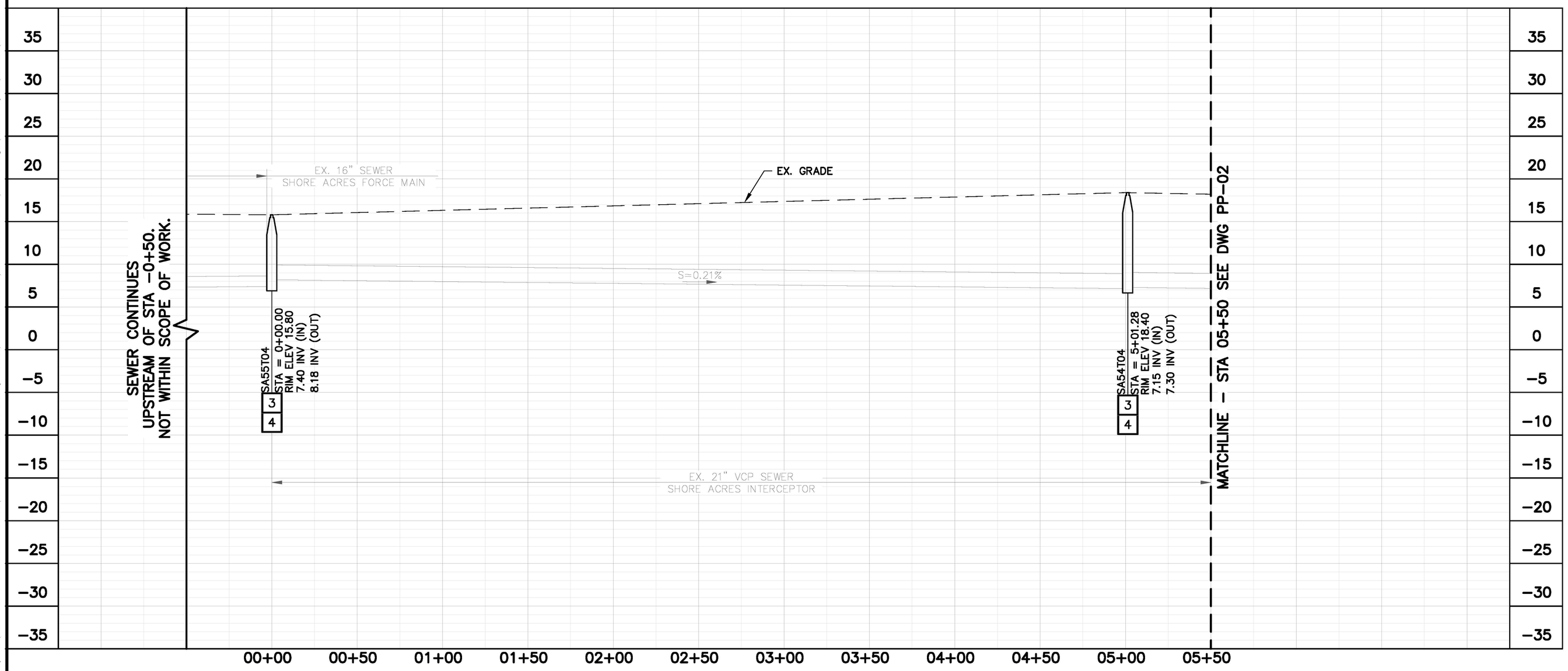



PLAN VIEW
SCALE: 1"=40'

## CONSTRUCTION NOTES:

3 REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C-01.

4 REMOVE AND REPLACE EXISTING MANHOLE FRAME AND COVER PER DETAILS 1 AND 2 ON SHEET C-01.




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT

Manhole, Gravity Interceptor, and Easement Road Improvements

SHORE ACRES
INTERCEPTOR
STA 00+00 TO
05+50

| NO. | BY | DATE | REVISION |
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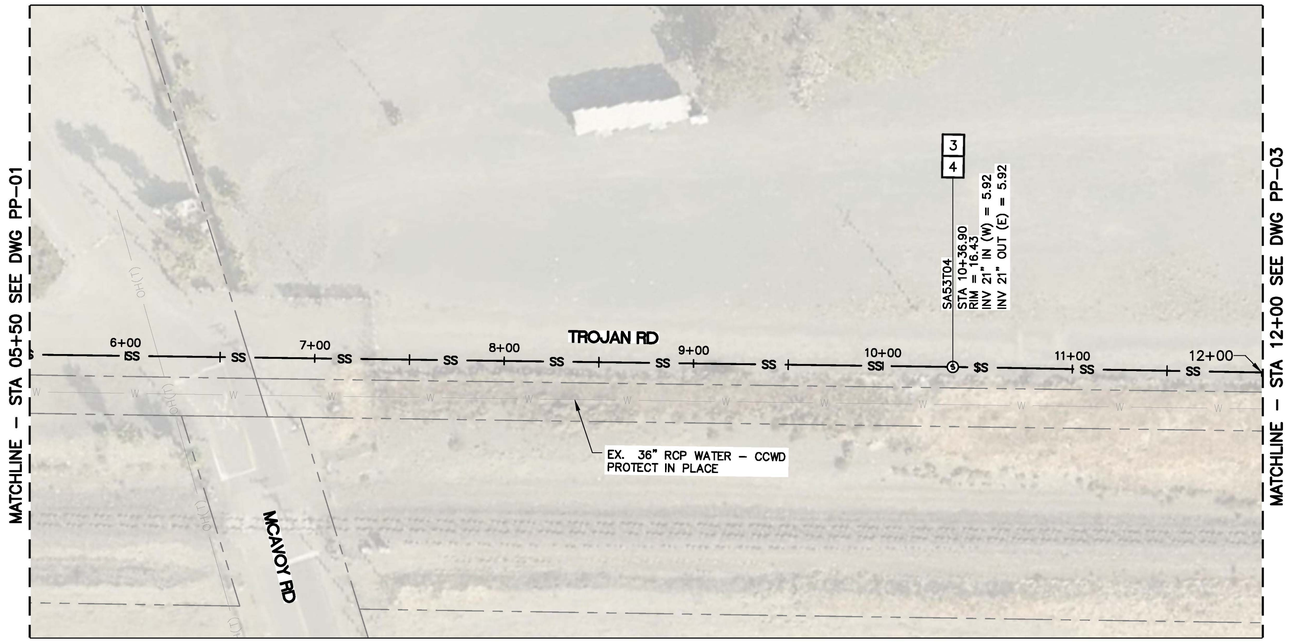
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| JOB NO. | 24112 |
| DWG NO. | PP-01 |
| SHEET | 5 OF 36 |

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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

3 REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C–01.

4 REMOVE AND REPLACE EXISTING MANHOLE FRAME AND COVER PER DETAILS 1 AND 2 ON SHEET C–01.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

SHORE ACRES
INTERCEPTOR
STA 05+50 TO
12+00

| NO. | BY | DATE | REVISION |
|---|---|---|---|
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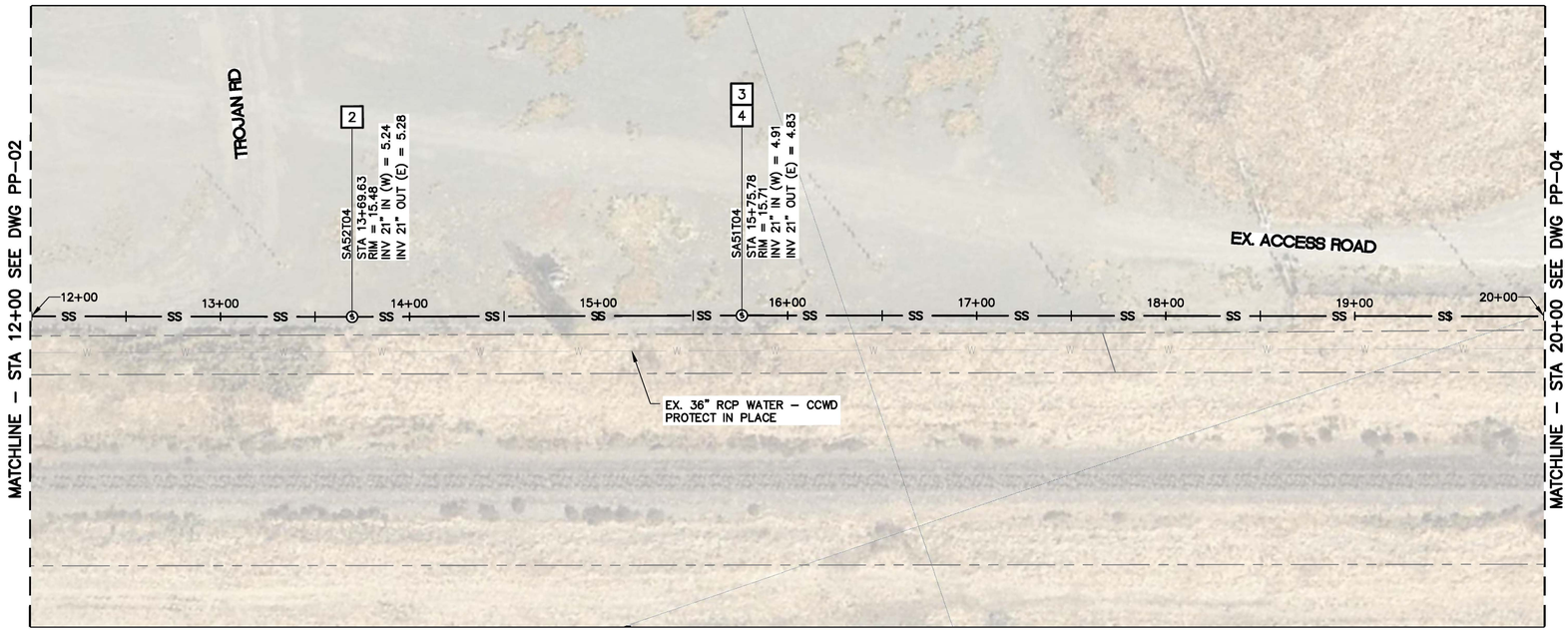
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H. ALMANZA
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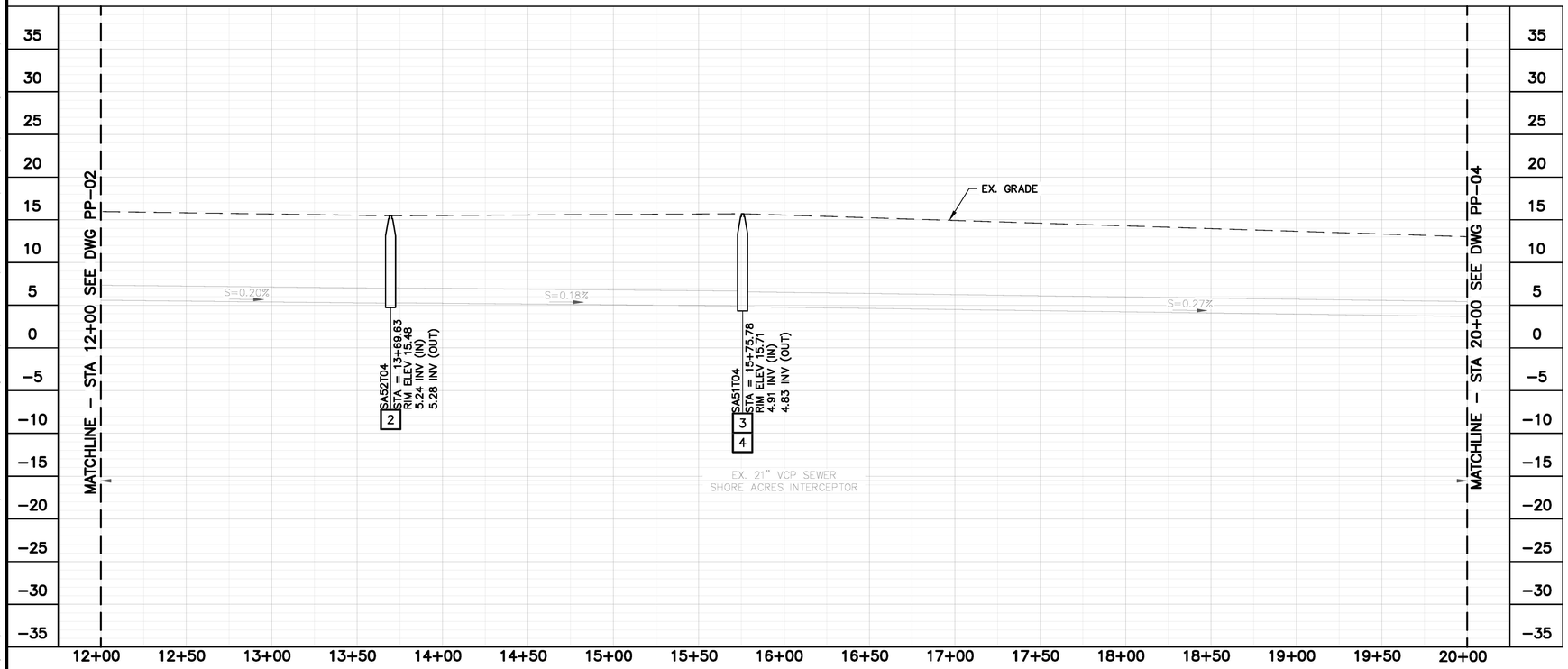
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| DWG NO. | PP-02 |
| SHEET | 6 OF 36 |

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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

2 REHABILITATE EXISTING MANHOLE WITH STRUCTURAL MANHOLE LINER PER DETAIL 4 ON SHEET C–01.

3 REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C–01.

4 REMOVE AND REPLACE EXISTING MANHOLE FRAME AND COVER PER DETAILS 1 AND 2 ON SHEET C–01.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

SHORE ACRES
INTERCEPTOR
STA 12+00 TO
20+00

| NO. | BY | DATE | REVISION |
|---|---|---|---|
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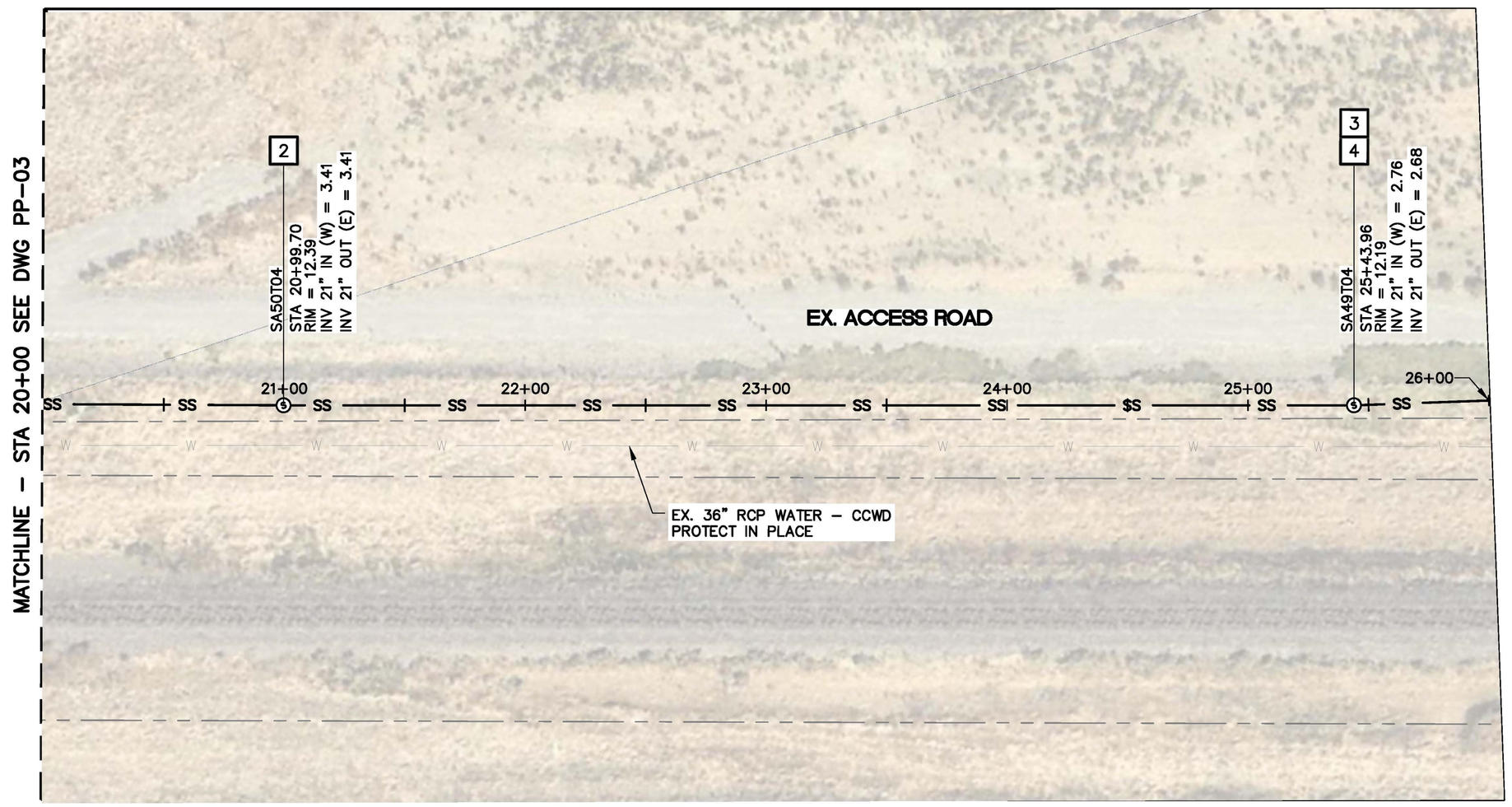
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H. T. ALAMMOU
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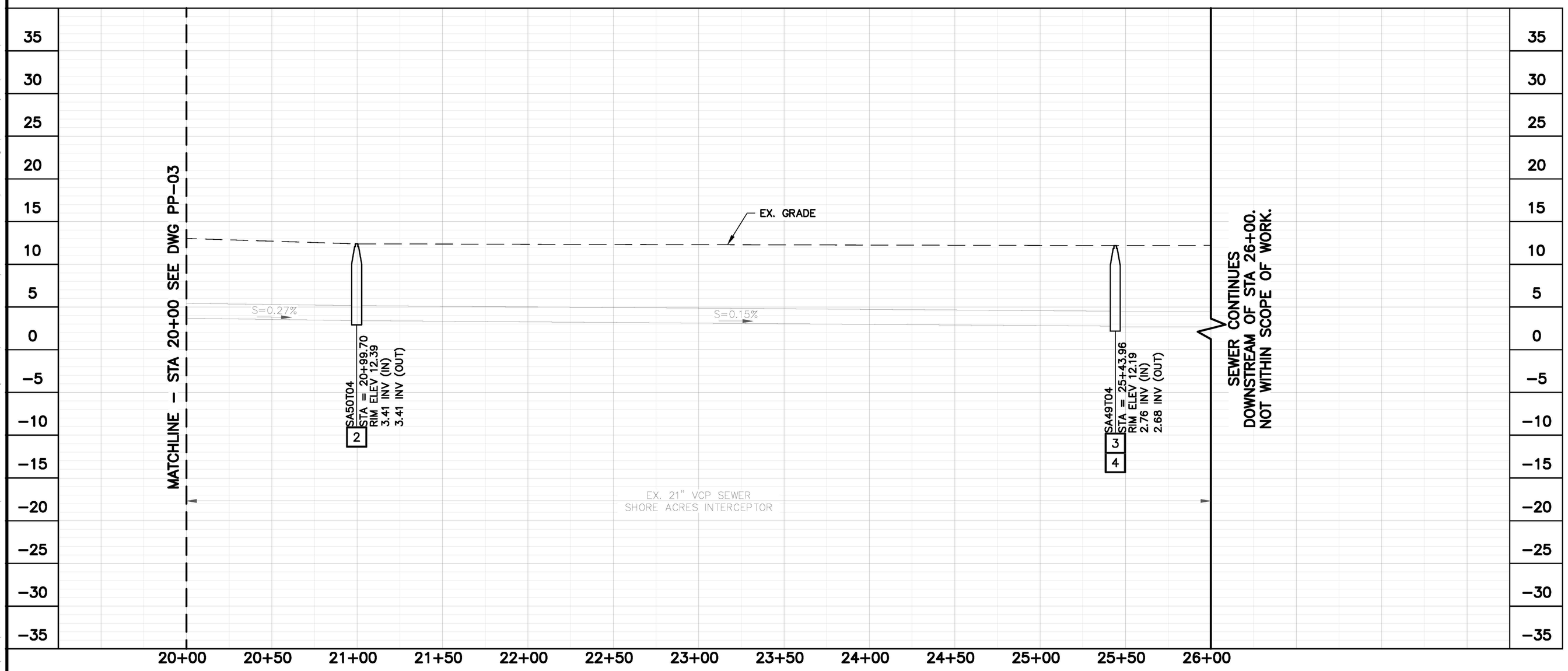
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| DWG NO. | PP-03 |
| SHEET | 7 OF 36 |

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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

2 REHABILITATE EXISTING MANHOLE WITH STRUCTURAL MANHOLE LINER PER DETAIL 4 ON SHEET C–01.

3 REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C–01.

4 REMOVE AND REPLACE EXISTING MANHOLE FRAME AND COVER PER DETAILS 1 AND 2 ON SHEET C–01.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT

Manhole, Gravity Interceptor, and Easement Road Improvements

SHORE ACRES
INTERCEPTOR STA
20+00 TO 26+00

| NO. | BY | DATE | REVISION |
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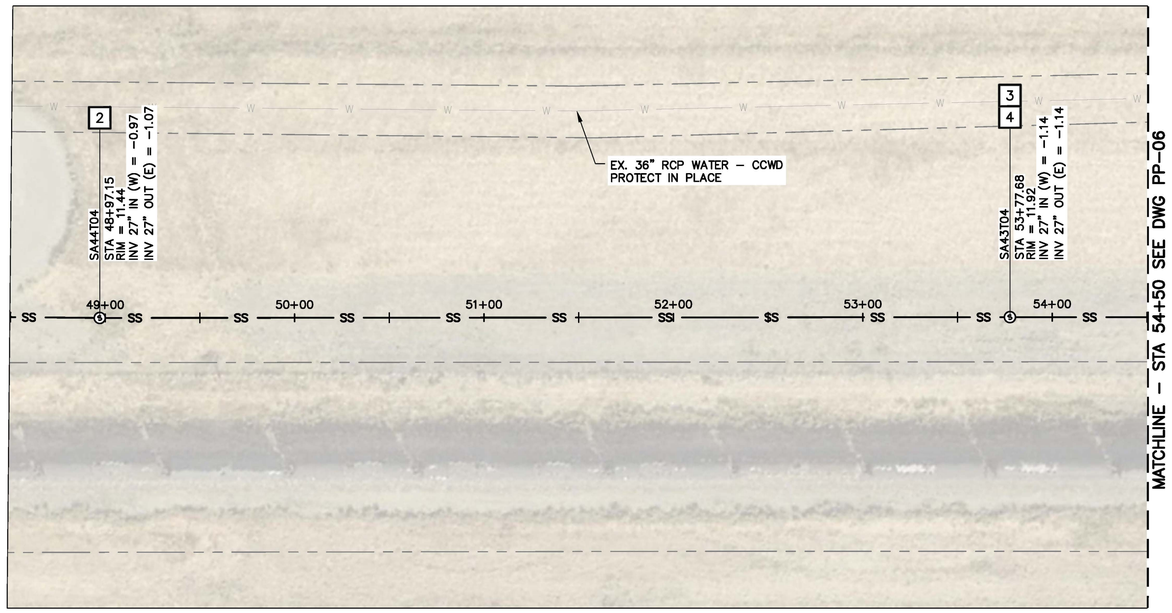
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R. T. SALMANCA
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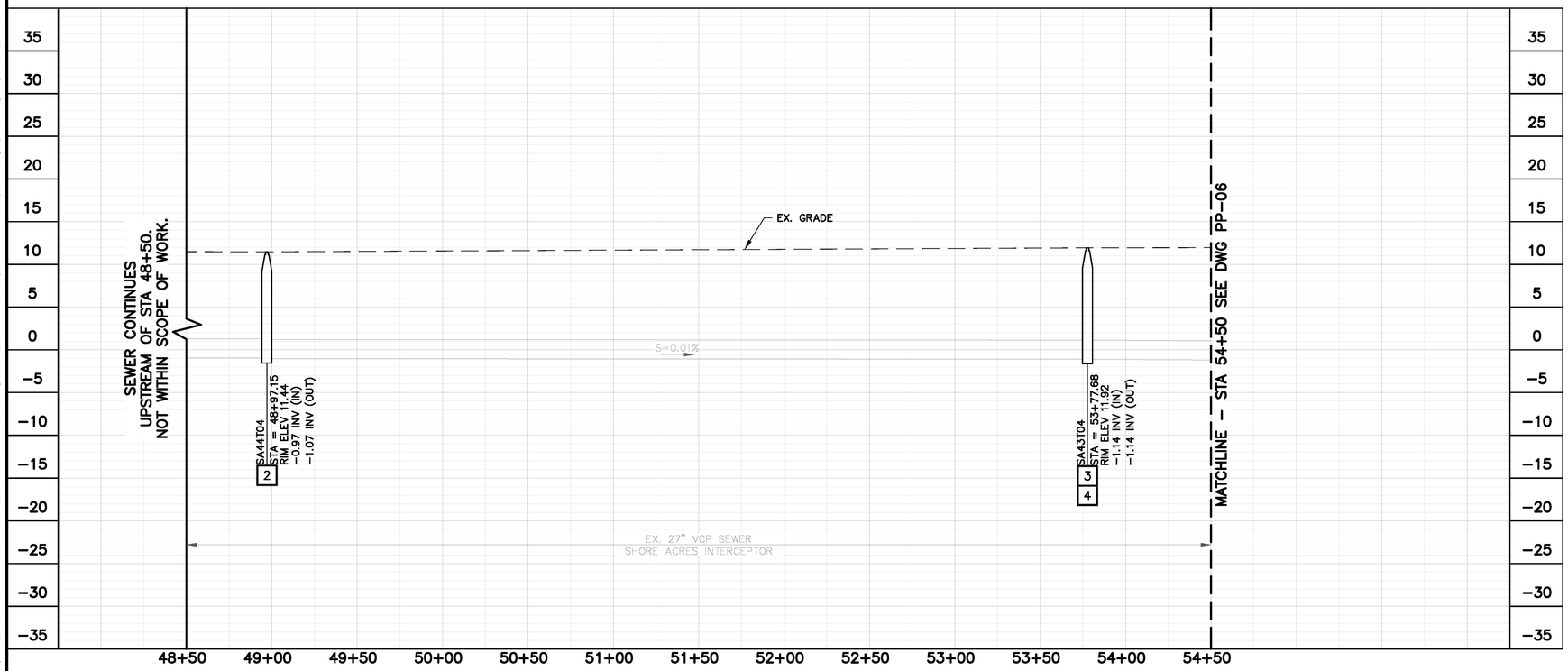
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| DWG NO. | PP-04 |
| SHEET | 8 OF 36 |

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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

2 REHABILITATE EXISTING MANHOLE WITH STRUCTURAL MANHOLE LINER PER DETAIL 4 ON SHEET C-01.

3 REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C-01.

4 REMOVE AND REPLACE EXISTING MANHOLE FRAME AND COVER PER DETAILS 1 AND 2 ON SHEET C-01.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT

Manhole, Gravity Interceptor, and Easement Road Improvements

SHORE ACRES INTERCEPTOR
STA 48+50 TO 54+50

| NO. | BY | DATE | REVISION |
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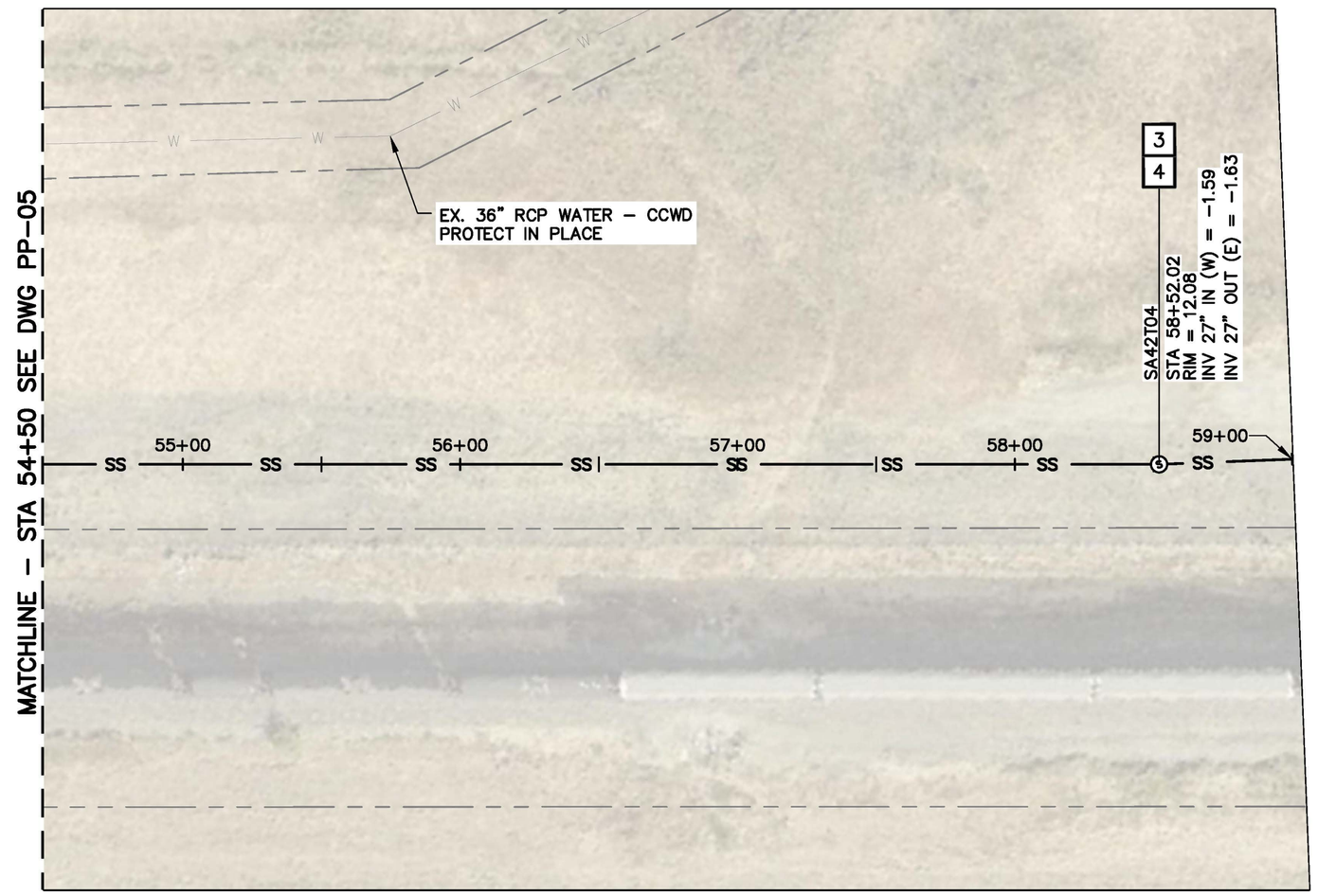
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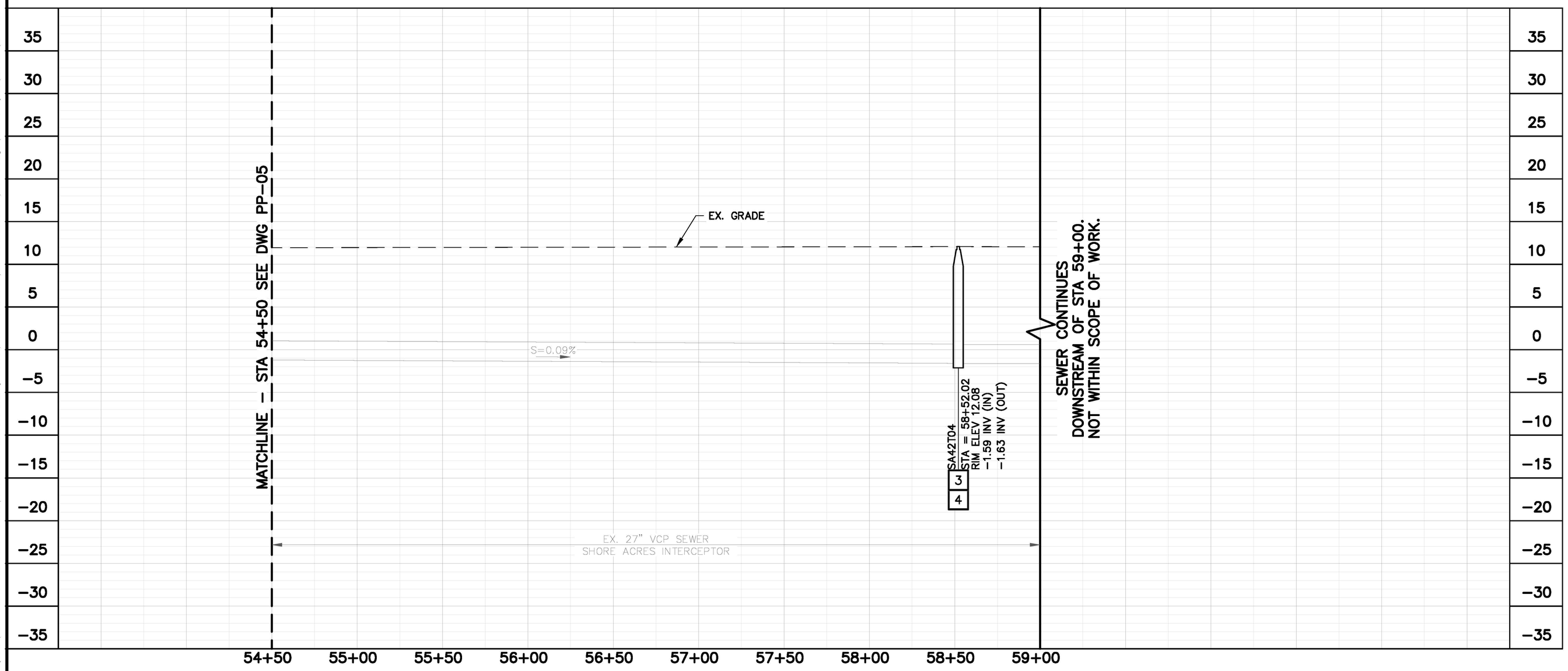
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| DWG NO. | PP-05 |
| SHEET | 9 OF 36 |

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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

3 REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C-01.

4 REMOVE AND REPLACE EXISTING MANHOLE FRAME AND COVER PER DETAILS 1 AND 2 ON SHEET C-01.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

SHORE ACRES
INTERCEPTOR
STA 54+50 TO
59+00

| NO. | BY | DATE | REVISION |
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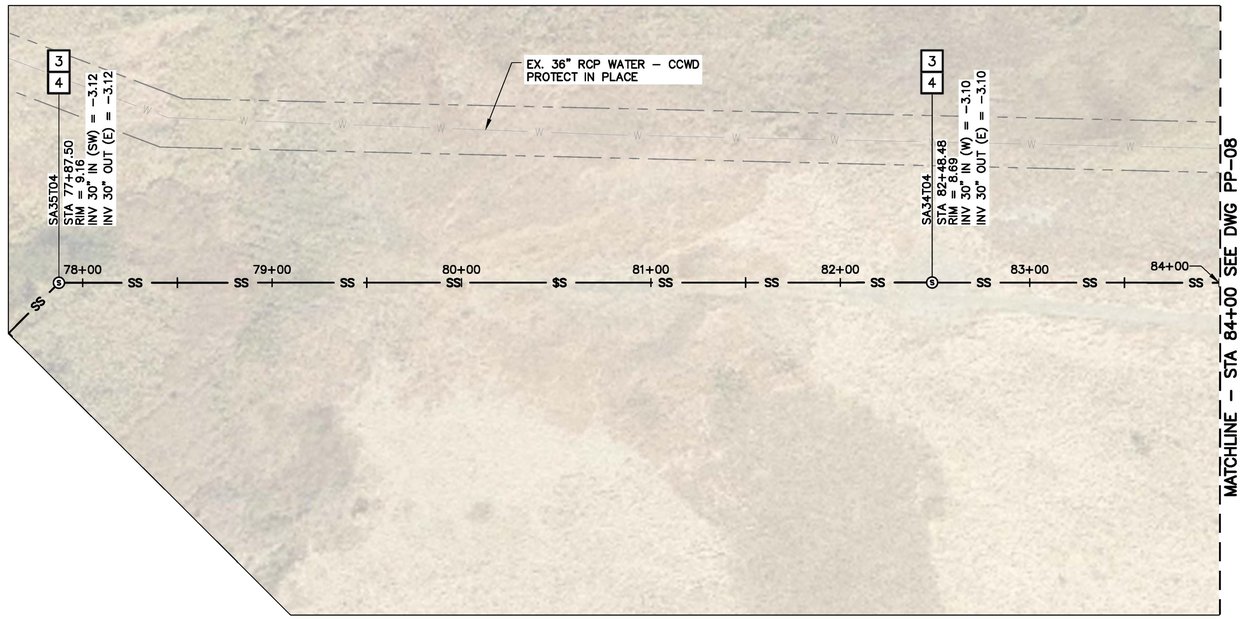
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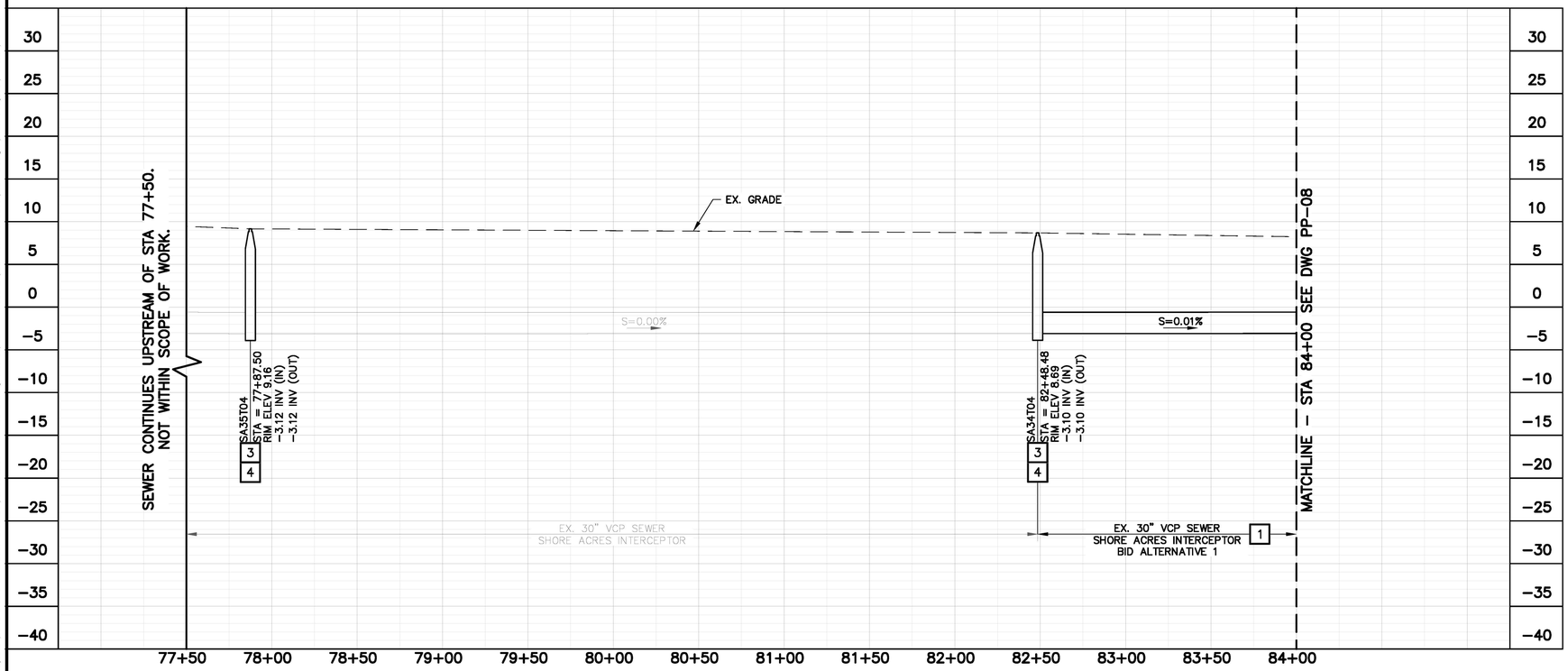
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| DWG NO. | PP-06 |
| SHEET | 10 OF 36 |

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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

1. REHABILITATE EXISTING SS PIPE BY INSTALLING CIPP LINER.
3. REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C-01.
4. REMOVE AND REPLACE EXISTING MANHOLE FRAME AND COVER PER DETAILS 1 AND 2 ON SHEET C-01.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

SHORE ACRES
INTERCEPTOR
STA 77+50 TO 84+00

| NO. | BY | DATE | REVISION |
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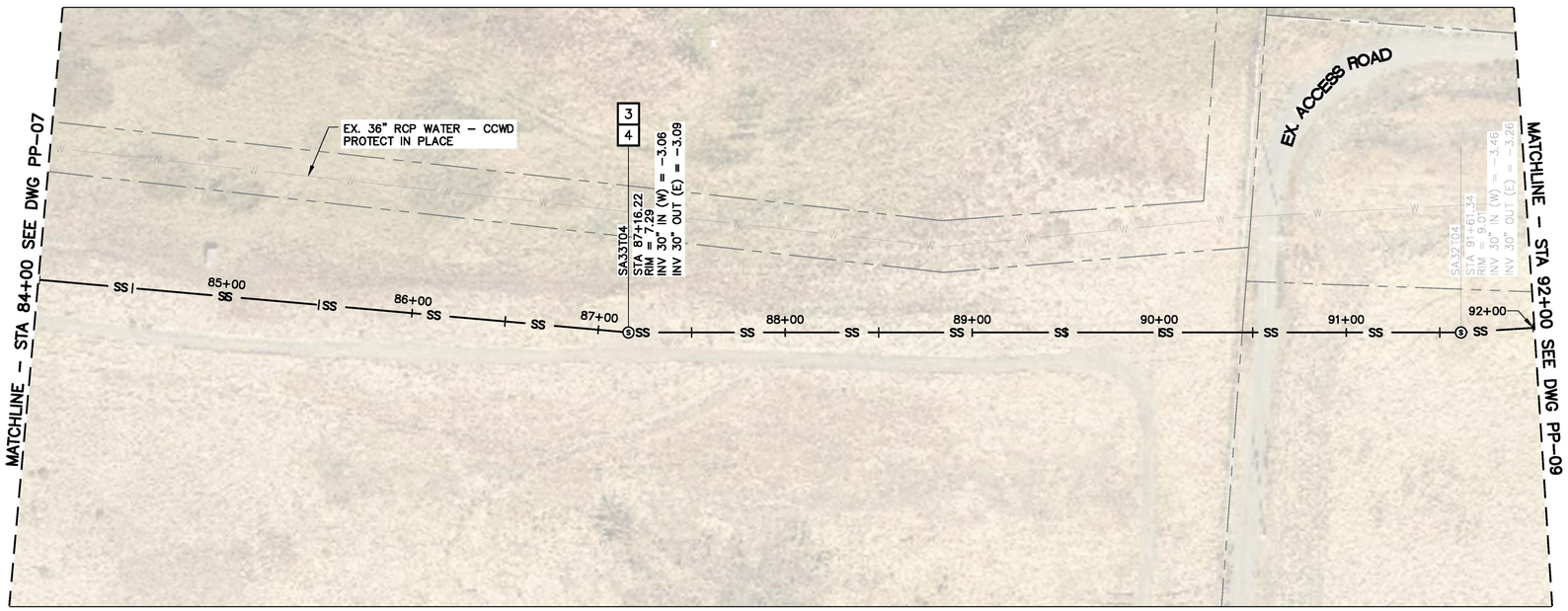
PROFESSIONAL ENGINEER
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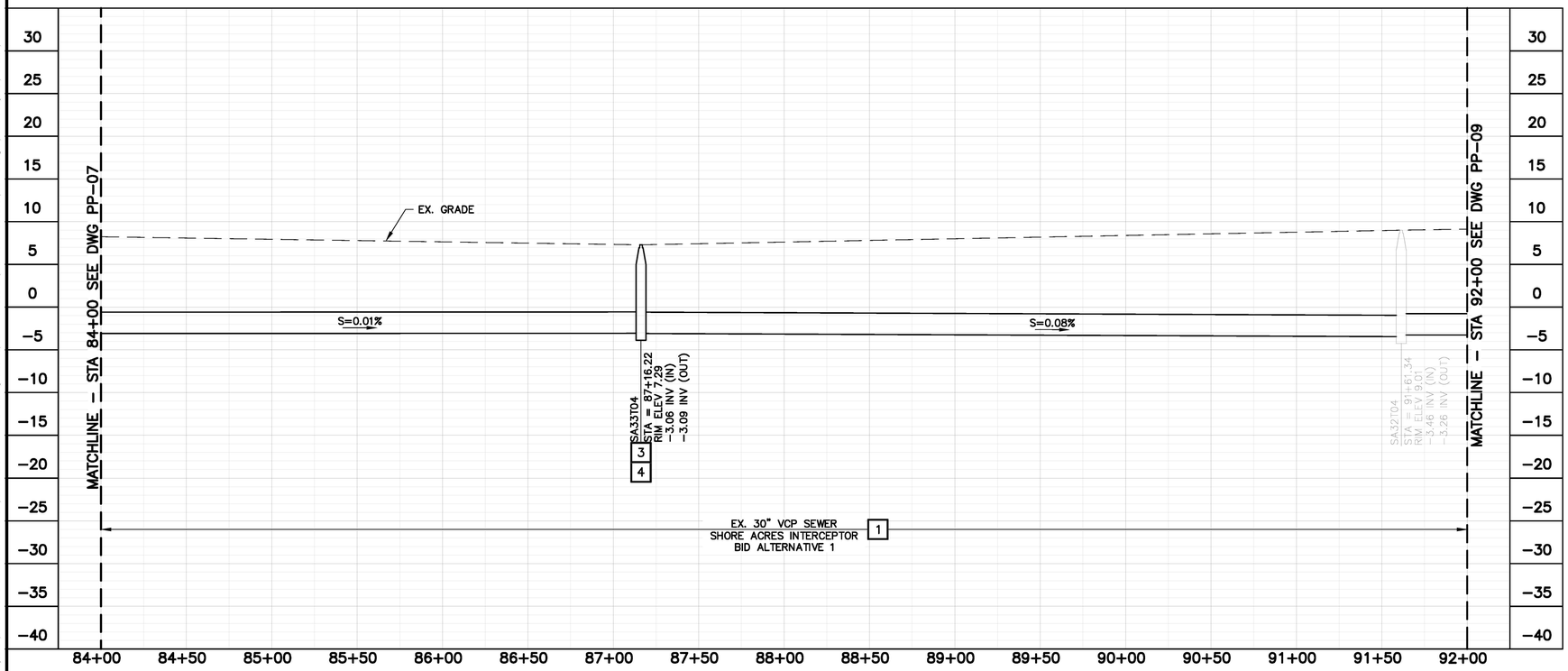
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| DWG NO. | PP-07 |
| SHEET | 11 OF 36 |

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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

1 REHABILITATE EXISTING SS PIPE BY INSTALLING CIPP LINER.

3 REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C-01.

4 REMOVE AND REPLACE EXISTING MANHOLE FRAME AND COVER PER DETAILS 1 AND 2 ON SHEET C-01.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

SHORE ACRES INTERCEPTOR
STA 84+00 TO 92+00

| NO. | BY | DATE | REVISION |
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H. T. SALMANCA
No. 45
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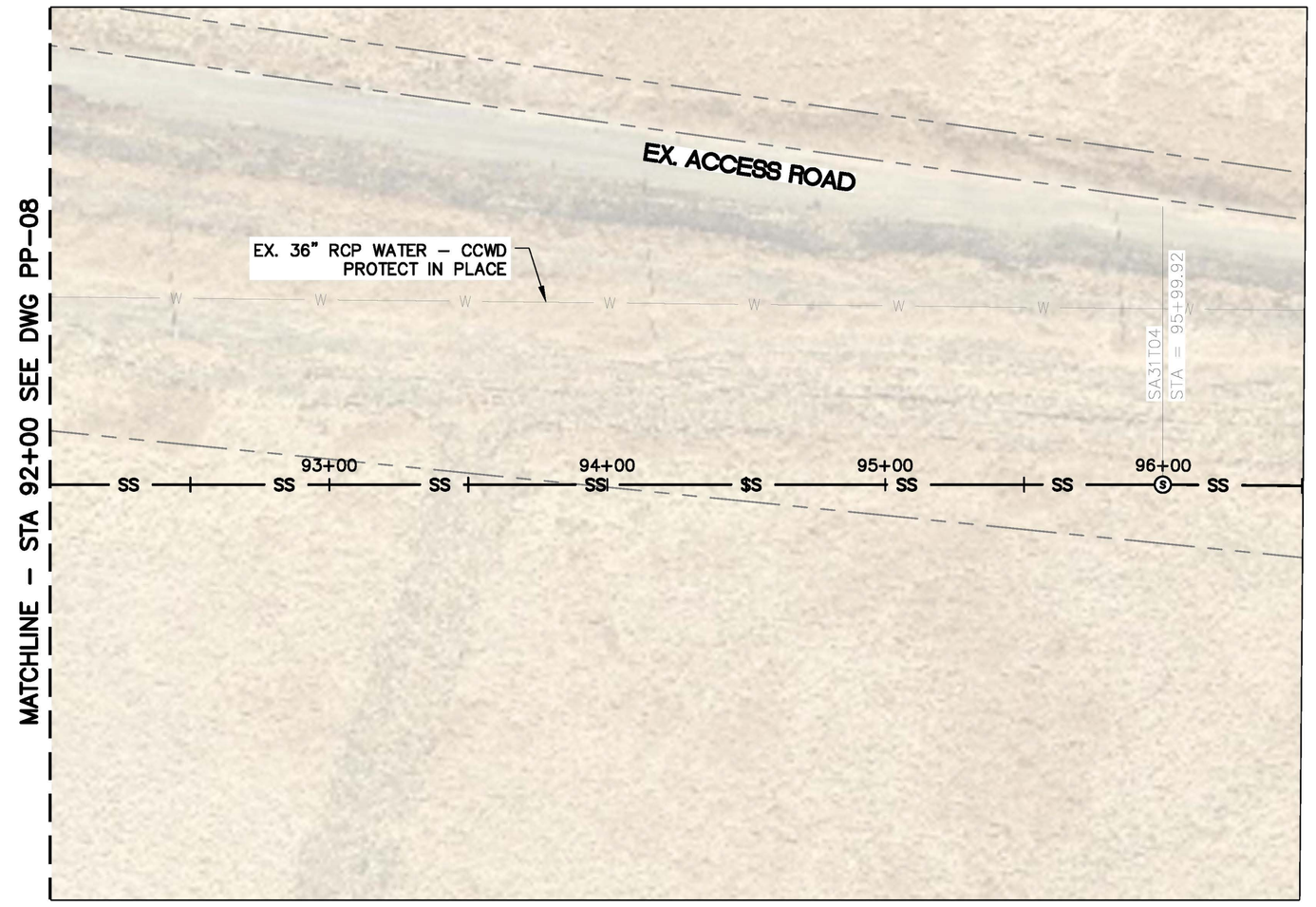
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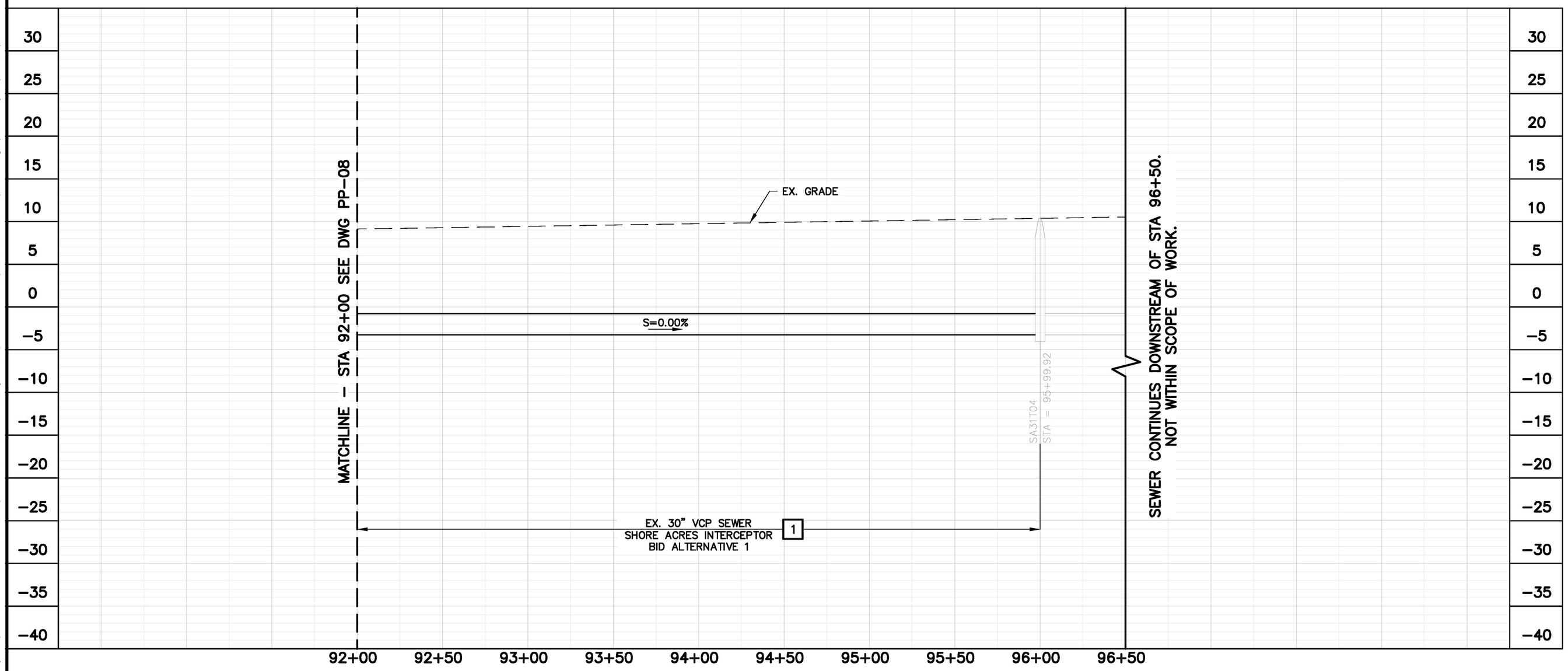
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| CHECKED BY | SPA |
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| JOB NO. | 24112 |
| DWG NO. | PP-08 |

SHEET 12 OF 36

S:\Projects\Delta Diablo Sanitation District\124005200I Wh And Gravity Interceptor - Phase 2\2.0 Work Product\2.04 Design\Main Project_CADD_1 Plan Sheets\PP-07 TO PP-09.dwg Save Date: 9/26/2025 6:17 AM Plot Date: 9/26/2025 6:17 AM Hifzeen Ali




PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

1 REHABILITATE EXISTING SS PIPE BY INSTALLING CIPP LINER.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT

Manhole, Gravity Interceptor, and Easement Road Improvements

SHORE ACRES INTERCEPTOR STA 92+00 TO 96+50

| NO. | BY | DATE | REVISION |
|---|---|---|---|
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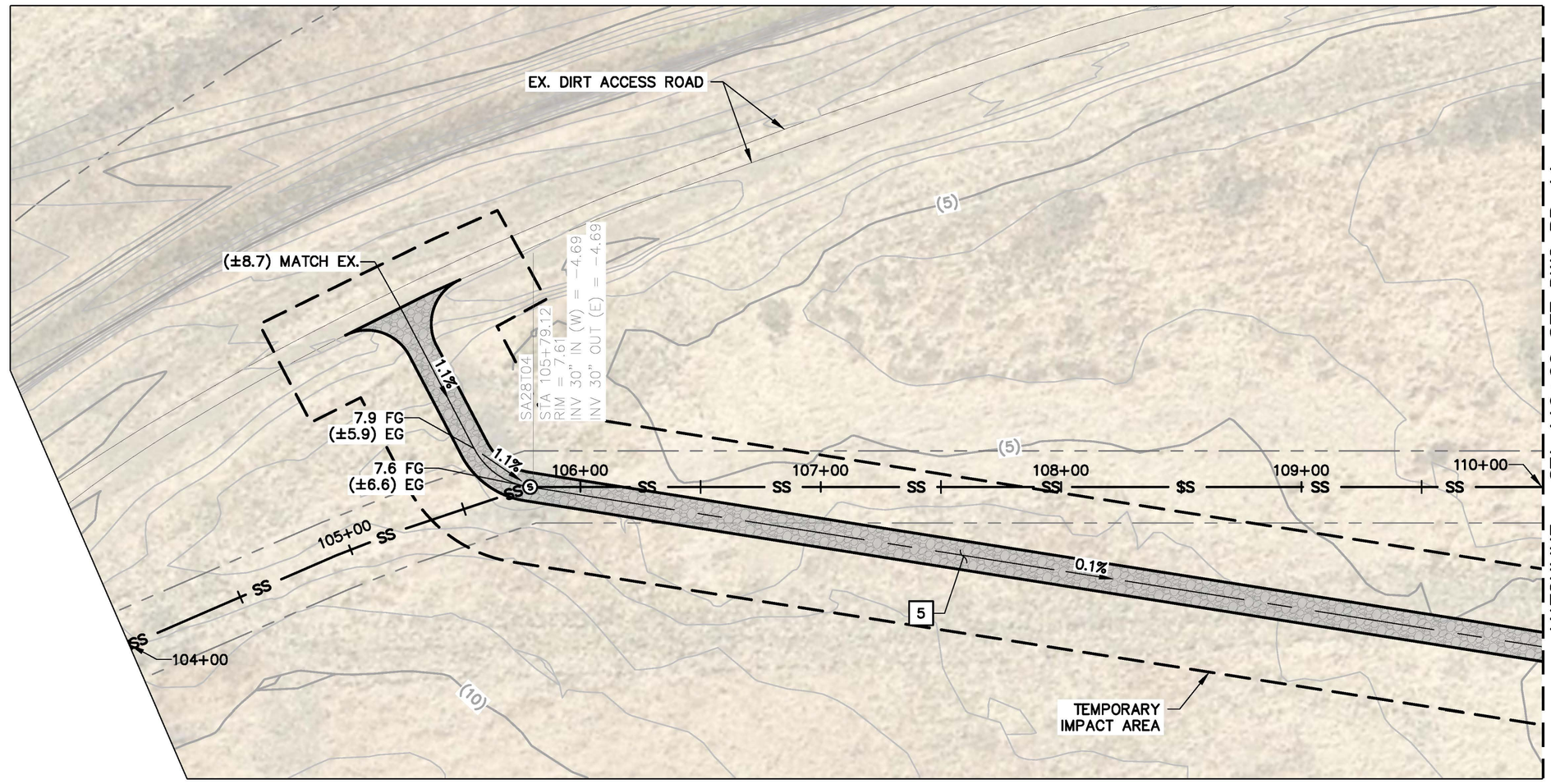
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H. T. SALAMANCA
No. 45
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STATE OF CALIFORNIA
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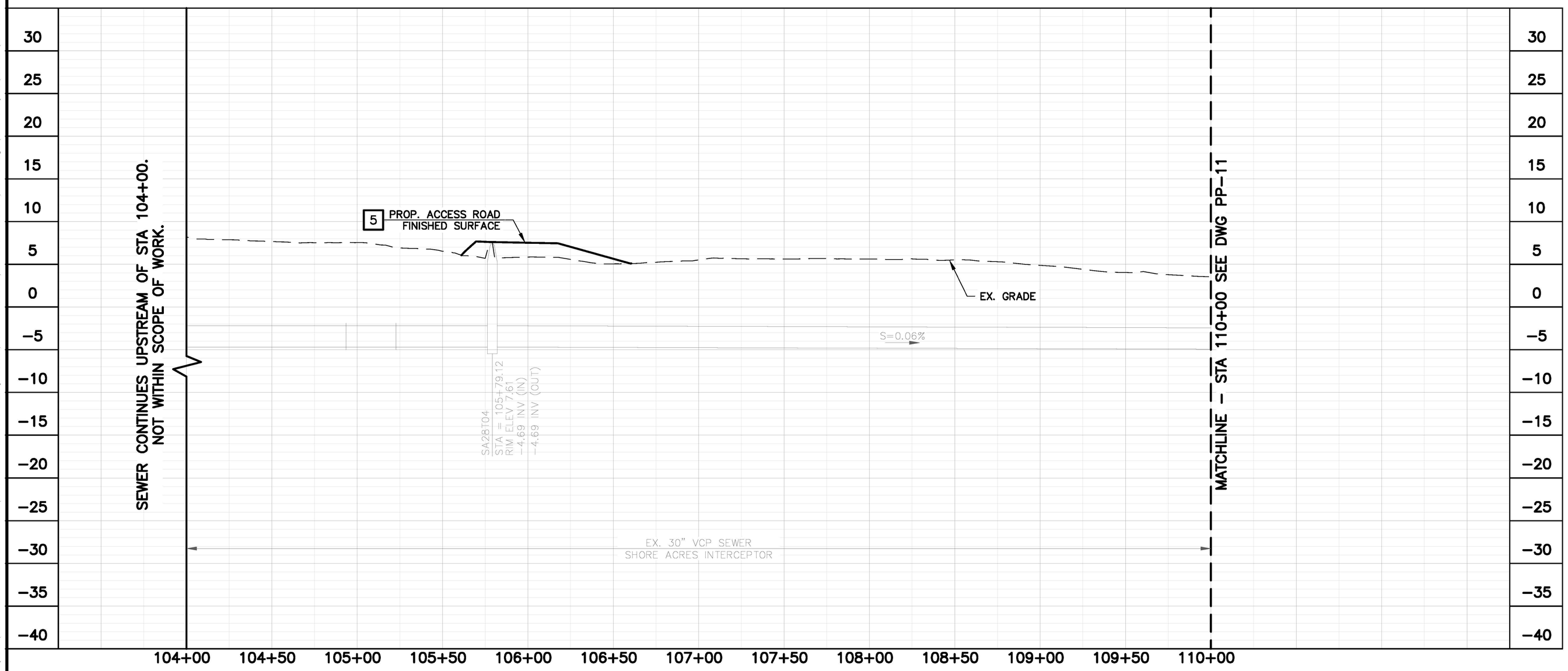
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| DWG NO. | PP-09 |
| SHEET | 13 OF 36 |

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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

5 CONSTRUCT GRAVEL ACCESS ROAD PER DETAIL 3 ON SHEET C-01.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

SHORE ACRES
INTERCEPTOR
STA 104+00
TO 110+00

| NO. | BY | DATE | REVISION |
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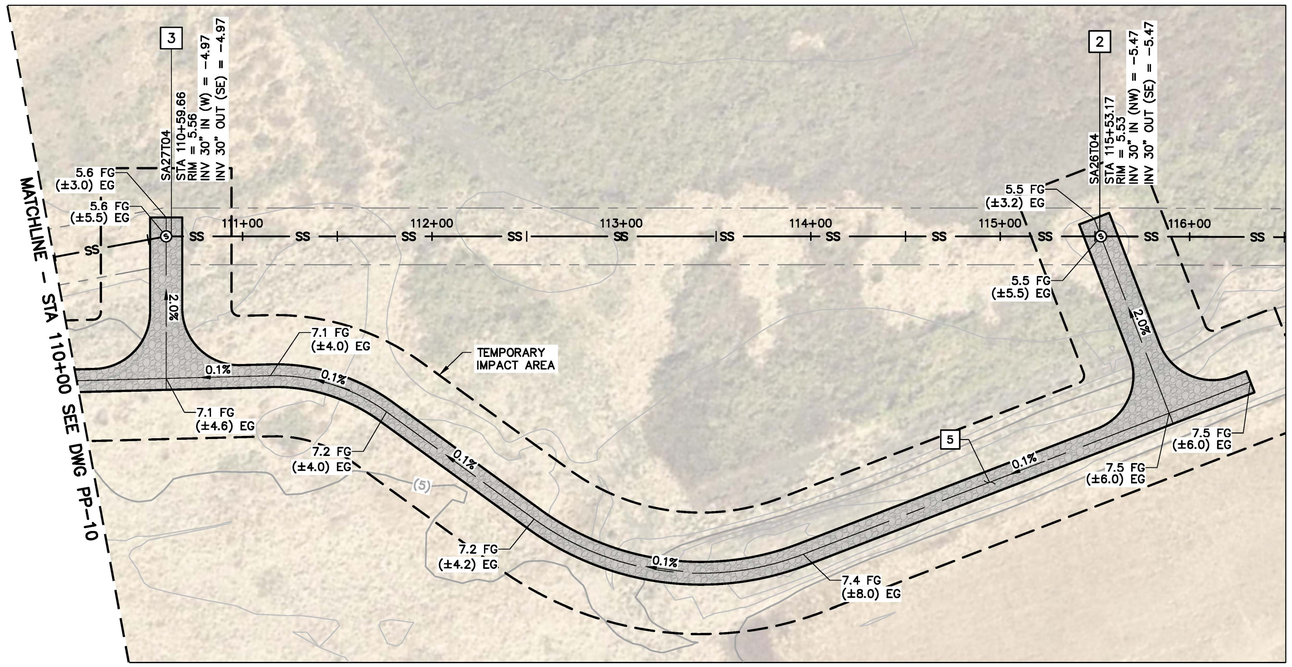
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R.T. BALMANNO
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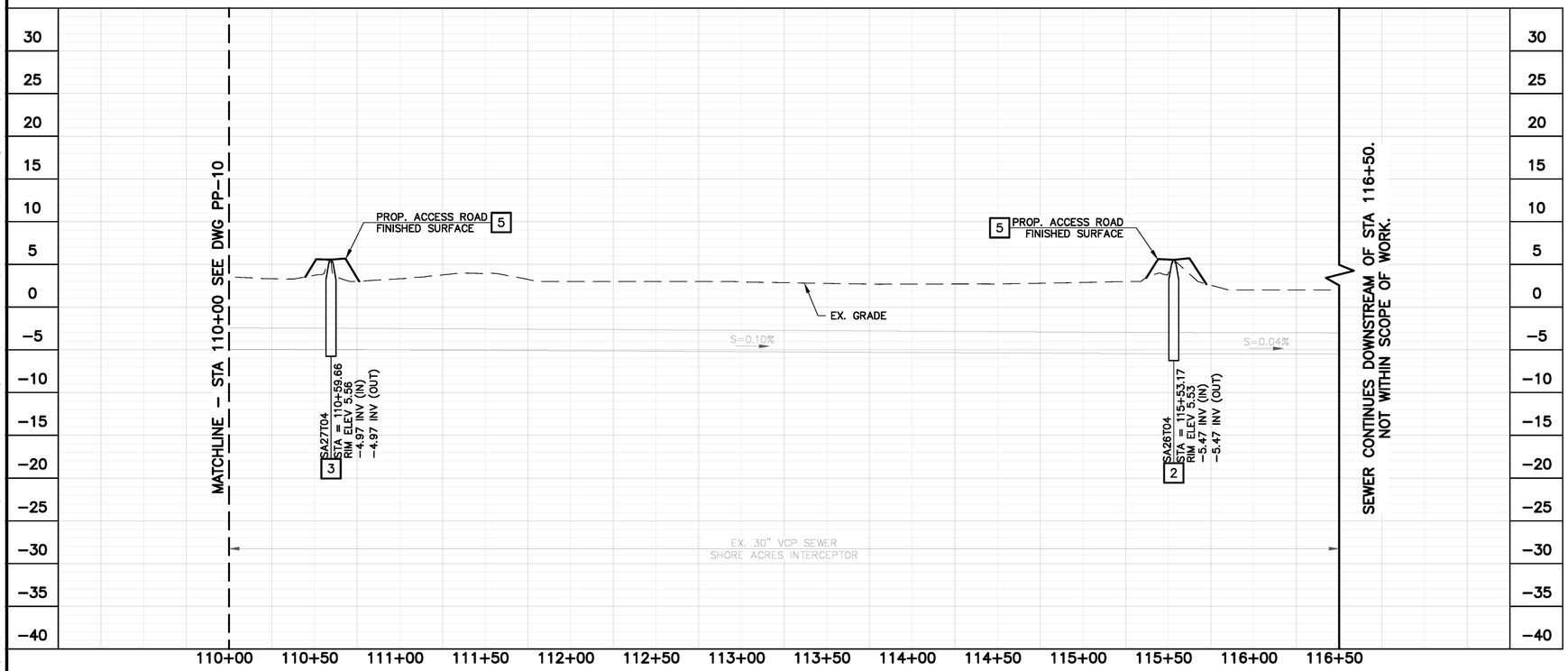
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| JOB NO. | 24112 |
| DWG NO. | PP-10 |
| SHEET | 14 OF 36 |

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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

2 REHABILITATE EXISTING MANHOLE WITH STRUCTURAL MANHOLE LINER PER DETAIL 4 ON SHEET C–01.

3 REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C–01.

5 CONSTRUCT GRAVEL ACCESS ROAD PER DETAIL 3 ON SHEET C–01.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

SHORE ACRES
INTERCEPTOR
STA 110+00
TO 116+50

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| DWG NO. | PP-11 |
| SHEET | 15 OF 36 |

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## PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

SEWER CONTINUES DOWNSTREAM OF STA 127+50. NOT WITHIN SCOPE OF WORK.

SEWER CONTINUES UPSTREAM OF STA 120+00. NOT WITHIN SCOPE OF WORK.

EX. 30" VCP SEWER

SHORE ACRES INTERCEPTOR

S=0.03%

S=0.03%

EX. GRADE

EX. GRADE

PROP. ACCESS ROAD FINISHED SURFACE 5

PROP. ACCESS ROAD FINISHED SURFACE 5

PROP. ACCESS ROAD FINISHED SURFACE 5

SA23T04
STA = 130+56.78
RIM ELEV 5.73
-5.77 INV (IN)
-5.77 INV (OUT)
3

SA24T04
STA = 125+57.13
RIM ELEV 6.21
-5.83 INV (IN)
-5.63 INV (OUT)
3

SA25T04
STA = 120+62.74
RIM ELEV 4.50
-5.66 INV (IN)
-5.66 INV (OUT)
3

| 120+00 | 120+50 | 121+00 | 121+50 | 122+00 | 122+50 | 123+00 | 123+50 | 124+00 | 124+50 | 125+00 | 125+50 | 126+00 | 126+50 | 127+00 | 127+50 | 128+00 | 128+50 | 129+00 | 129+50 | 130+00 | 130+50 | 131+00 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20 | 15 | 10 | 5 | 0 | -5 | -10 | -15 | -20 | -25 | -30 | | | | | | | | | | | | |

## PLAN VIEW
SCALE: 1"=40'

(10)

(5)

EX. DIRT ACCESS ROAD

TEMPORARY IMPACT AREA (TYP)

(±16.0) MATCH EX.

(±10.6) MATCH EX.

(±8.6) MATCH EX.

5.5%

2.7%

3.0%

5.2%

0.0%

0.0%

0.0%

8.8 FG
(±7.7) EG

6.2 FG
(±6.7) EG

5.7 FG
(±5.7) EG

4.5 FG
(±4.5) EG

6.2 FG
(±6.2) EG

5.7 FG
(±5.8) EG

6.2 FG
(±6.0) EG

4.5 FG
(±5.0) EG

4.5 FG
(±3.4) EG

SA25T04
STA 120+62.74
RIM = 4.50' IN (NW) = -5.66
INV 30" IN (NW) = -5.66
INV 30" OUT (SE) = -5.66
3

SA24T04
STA 125+57.13
RIM = 6.21' IN (NW) = -5.83
INV 30" IN (NW) = -5.83
INV 30" OUT (SE) = -5.63
3

SA23T04
STA 130+56.78
RIM = 5.73' IN (NW) = -5.77
INV 30" IN (NW) = -5.77
INV 30" OUT (E) = -5.77
3

| 120+00 | 120+50 | 121+00 | 121+50 | 122+00 | 122+50 | 123+00 | 123+50 | 124+00 | 124+50 | 125+00 | 125+50 | 126+00 | 126+50 | 127+00 | 127+50 | 128+00 | 128+50 | 129+00 | 129+50 | 130+00 | 130+50 | 131+00 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

S=0.03%

S=0.03%

SS

### CONSTRUCTION NOTES:

3 REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C-01.

5 CONSTRUCT GRAVEL ACCESS ROAD PER DETAIL 3 ON SHEET C-01.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

SHEET 16 OF 36

PP-12

DWG NO.

24112

JOB NO.

9/26/2025

DATE ISSUED

SPA

CHECKED BY

HA

DRAWN BY

FTS/WG

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CIVIL ENGINEERING
STATE OF CALIFORNIA
REGISTERED PROFESSIONAL ENGINEER
Anthony T. Su
No. 84

| NO. | BY | DATE | REVISION |
|---|---|---|---|
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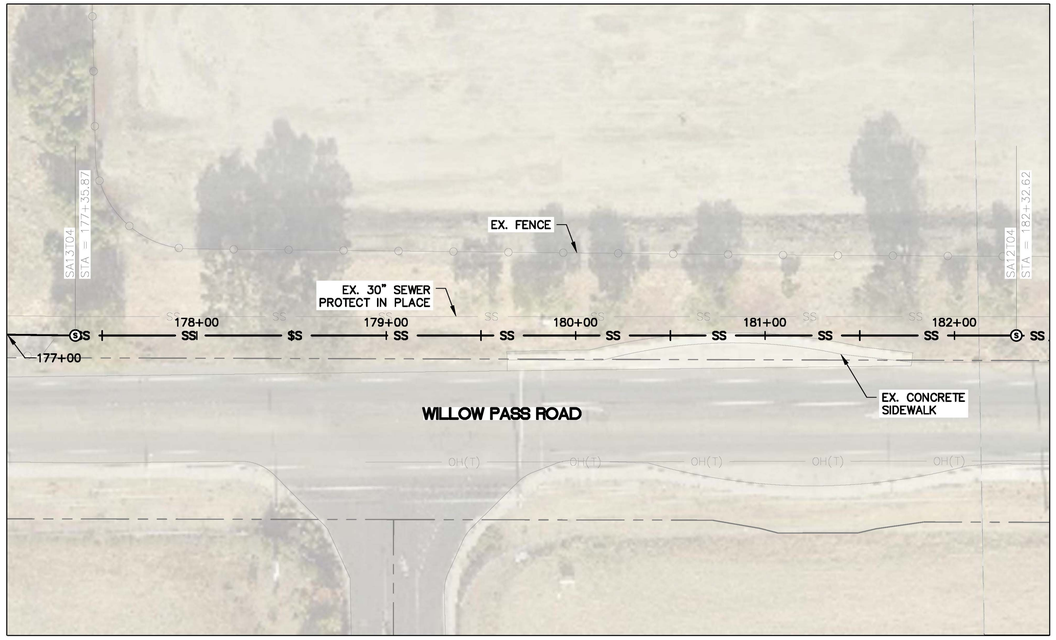
SHORE ACRES INTERCEPTOR
STA 119+50 TO 127+50

Delta Diablo
TRANSFORMING WASTEWATER TO RESOURCES

DELTA DIABLO SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

## CONSTRUCTION NOTES:

1 REHABILITATE EXISTING SS PIPE BY INSTALLING CIPP LINER.




PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

SHORE ACRES
INTERCEPTOR
STA 177+00 TO
182+50

| NO. | BY | DATE | REVISION |
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PROFESSIONAL ENGINEER
H. T. SALMANCA
No. 45
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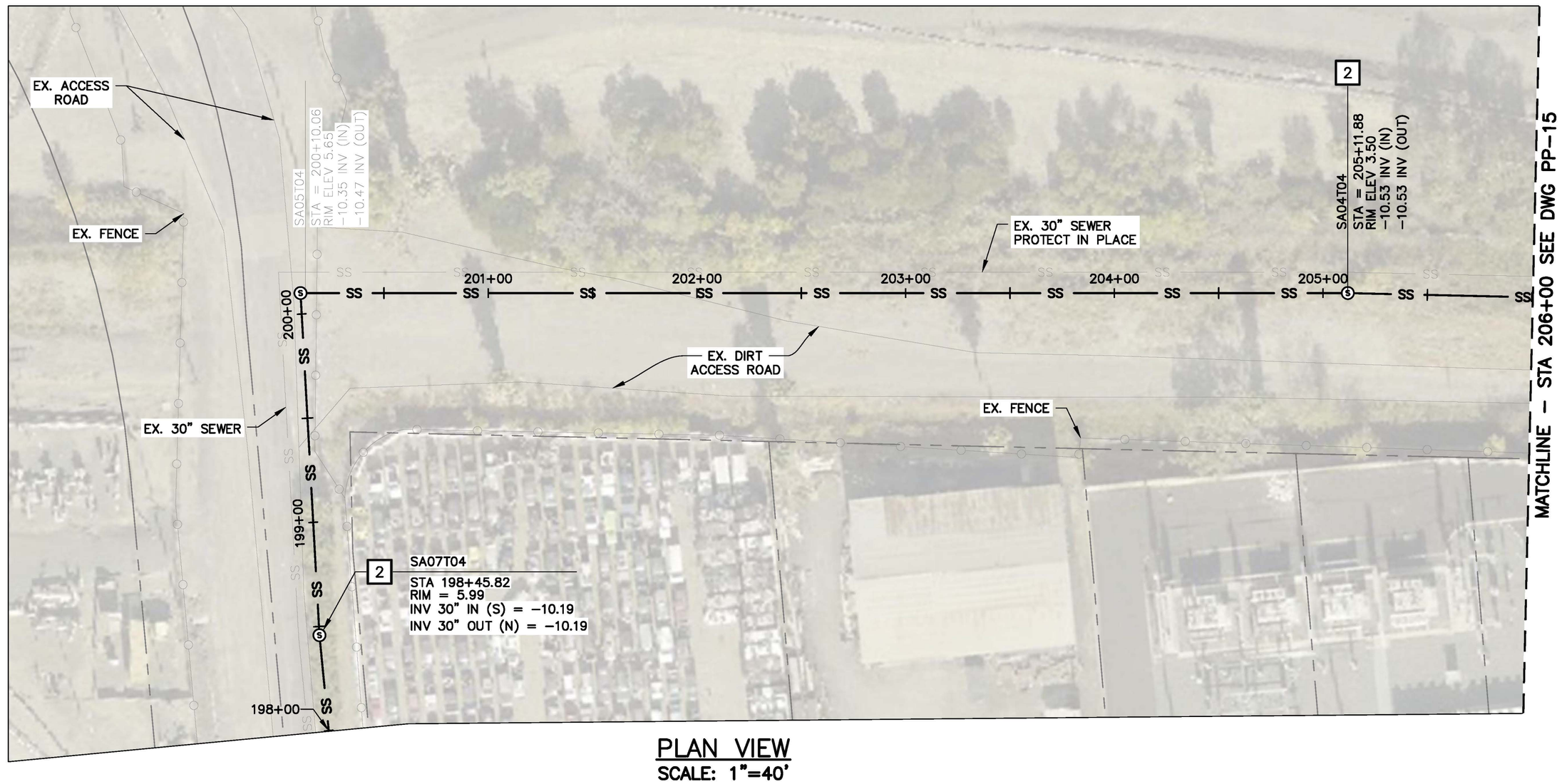


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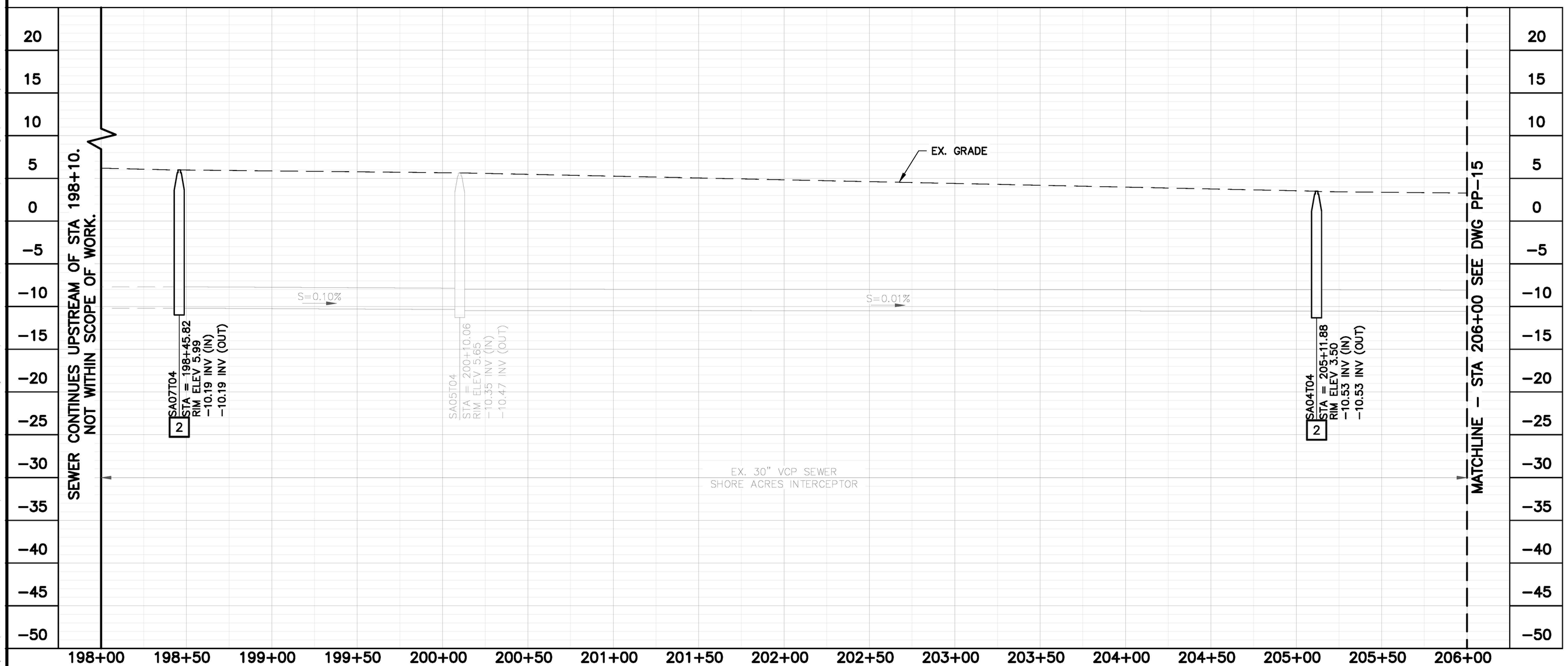

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| DWG NO. | PP-13 |

SHEET 17 OF 36


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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

2 REHABILITATE EXISTING MANHOLE WITH STRUCTURAL MANHOLE LINER PER DETAIL 4 ON SHEET C-01.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

**DELTA DIABLO SANITARY DISTRICT**
**Manhole, Gravity Interceptor, and Easement Road Improvements**

**SHORE ACRES INTERCEPTOR STA 198+00 TO 206+00**

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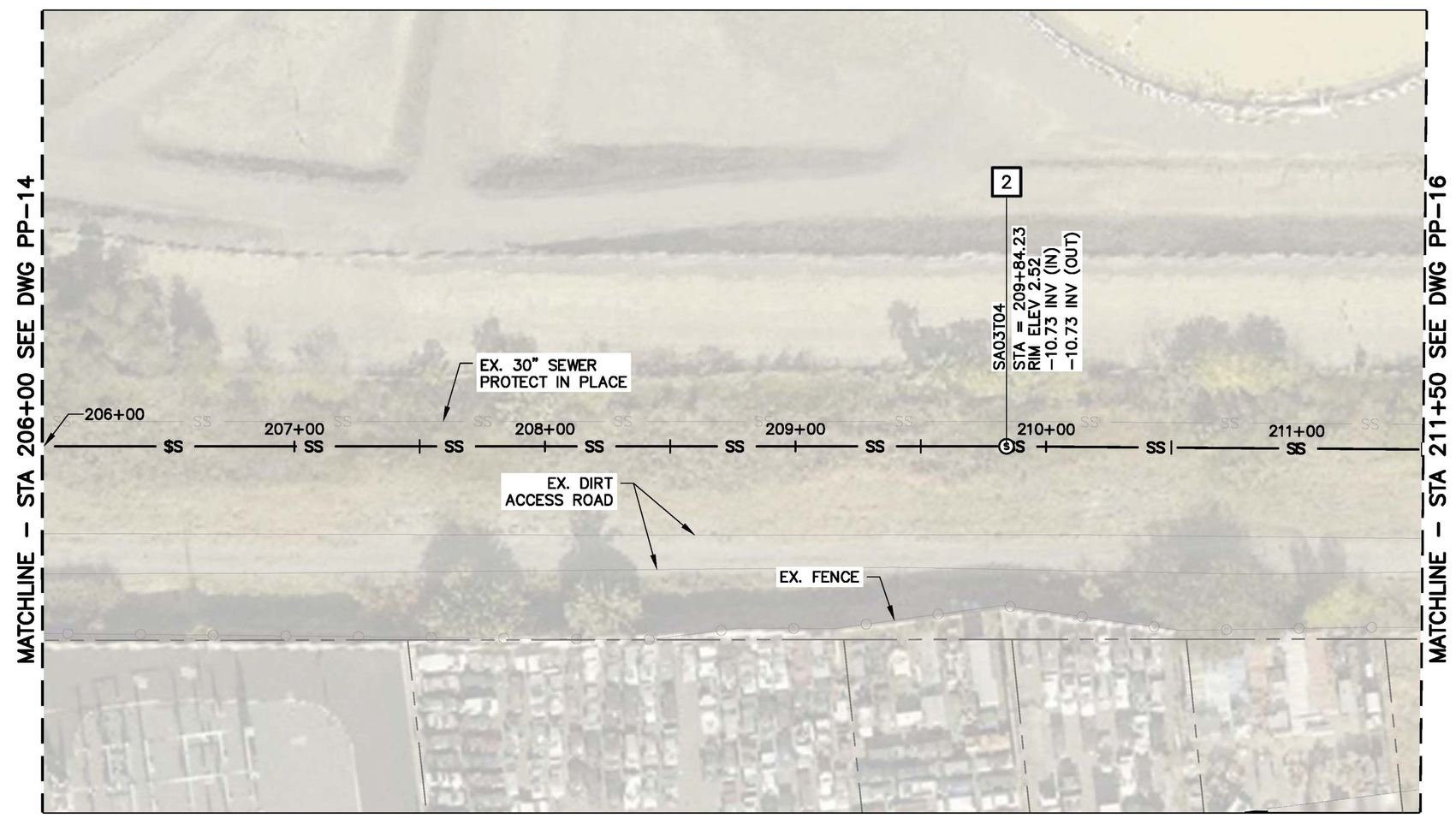
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| JOB NO. | 24112 |
| DWG NO. | PP-14 |
| SHEET | 18 OF 36 |

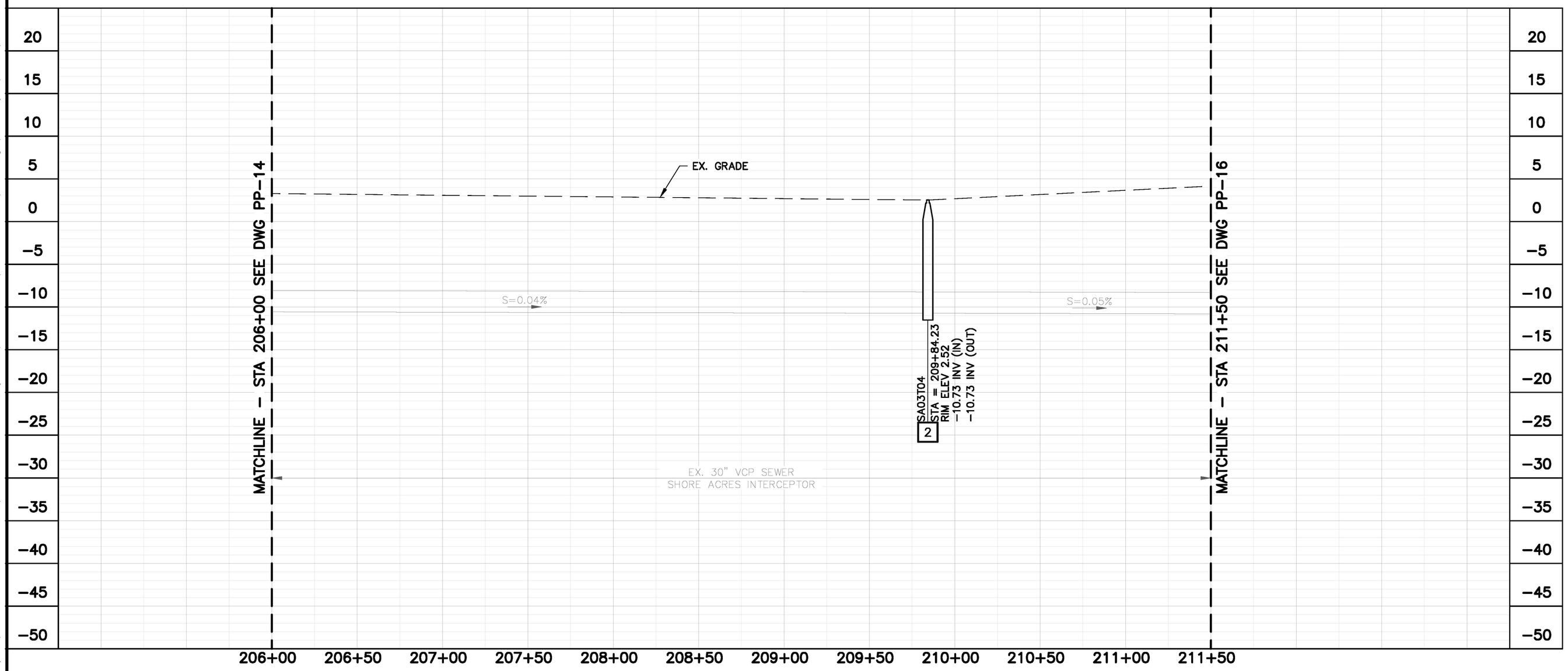
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## CONSTRUCTION NOTES:

2 REHABILITATE EXISTING MANHOLE WITH STRUCTURAL MANHOLE LINER PER DETAIL 4 ON SHEET C-01.




PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT

Manhole, Gravity Interceptor, and Easement Road Improvements

SHORE ACRES INTERCEPTOR
STA 206+00 TO 211+50

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No. 45
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STATE OF CALIFORNIA
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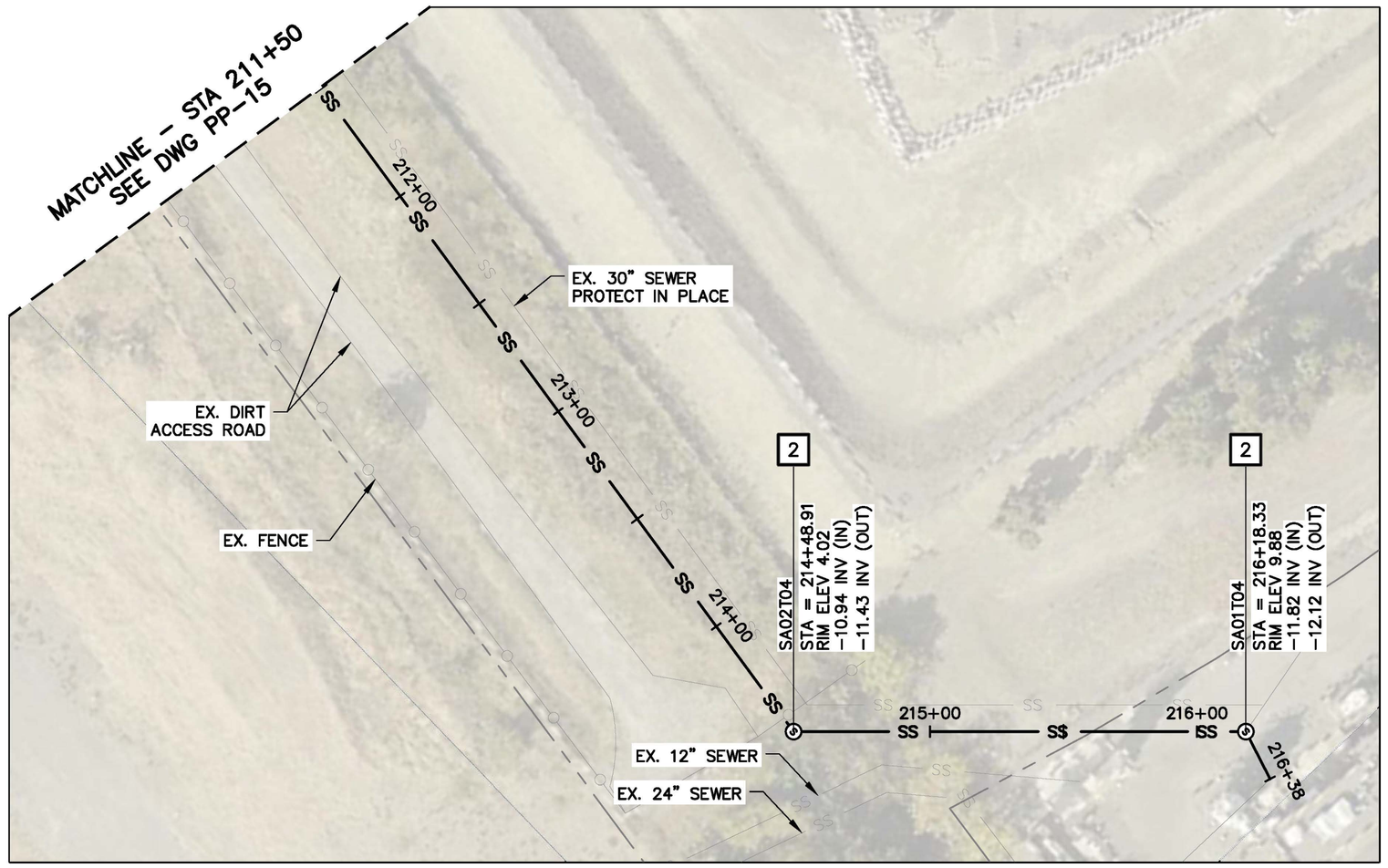
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| DWG NO. | PP-15 |
| SHEET | 19 OF 36 |

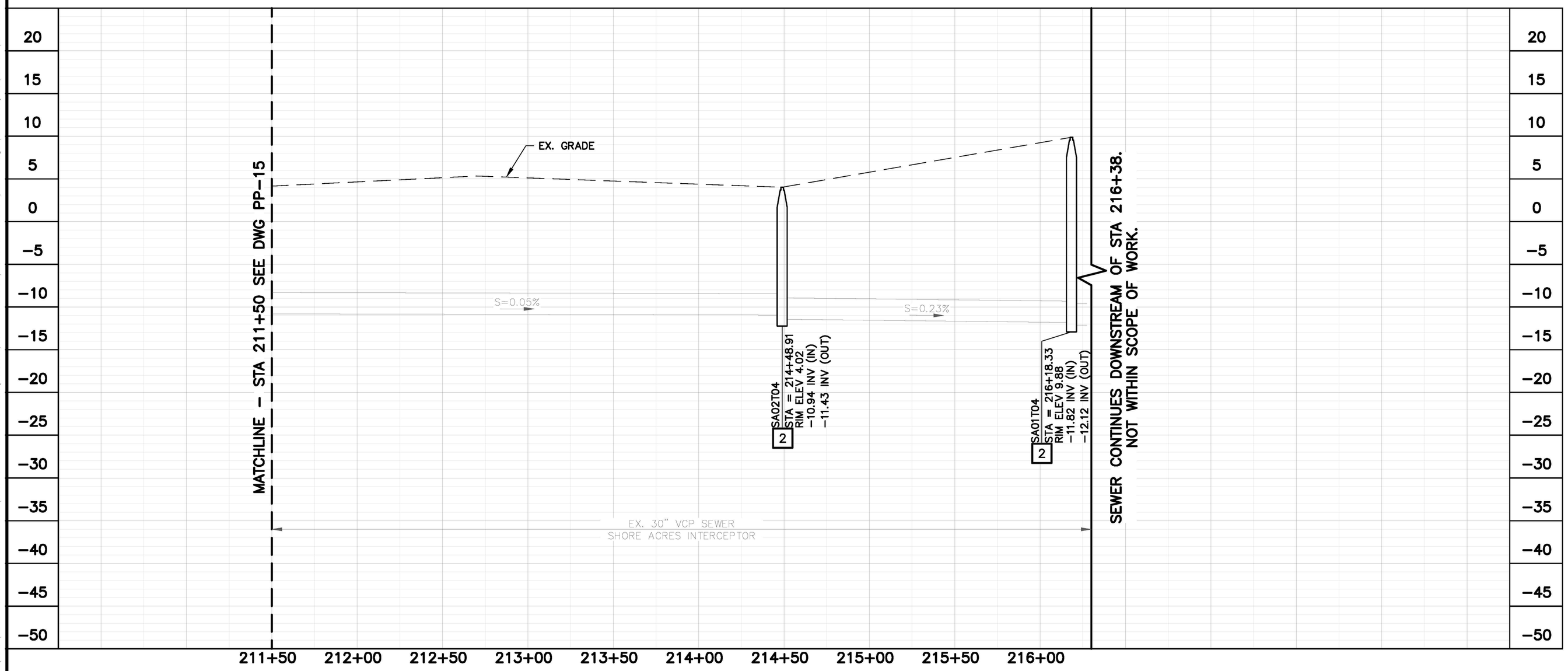

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## CONSTRUCTION NOTES:

2 REHABILITATE EXISTING MANHOLE WITH STRUCTURAL MANHOLE LINER PER DETAIL 4 ON SHEET C-01.




PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

SHORE ACRES
INTERCEPTOR
STA 211+50 TO
216+38

| NO. | BY | DATE | REVISION |
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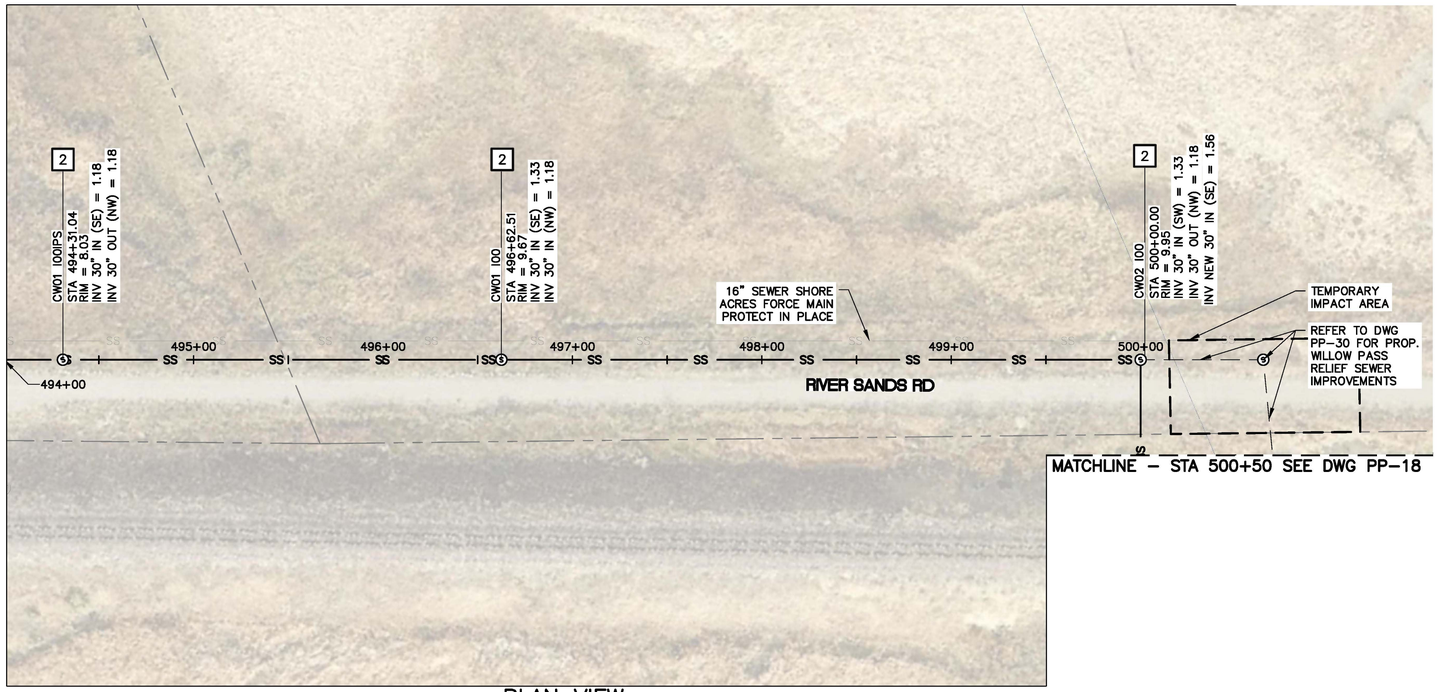

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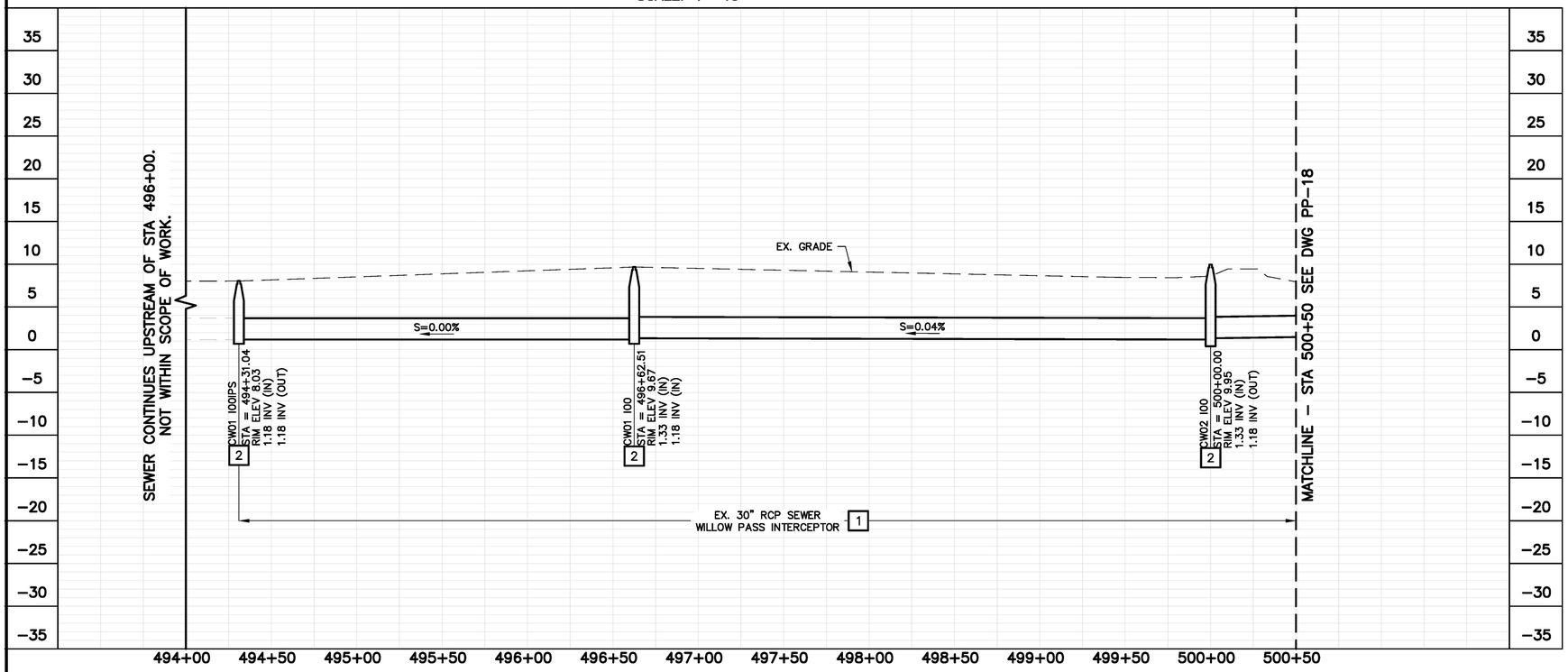
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| DRAWN BY | HA |
| CHECKED BY | SPA |
| DATE ISSUED | 9/26/2025 |
| JOB NO. | 24112 |
| DWG NO. | PP-16 |
| SHEET | 20 OF 36 |


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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

1 REHABILITATE EXISTING SS PIPE BY INSTALLING CIPP LINER.

2 REHABILITATE EXISTING MANHOLE WITH STRUCTURAL MANHOLE LINER PER DETAIL 4 ON SHEET C–01.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

WILLOW PASS INTERCEPTOR
STA 496+00 TO 500+50

| NO. | BY | DATE | REVISION |
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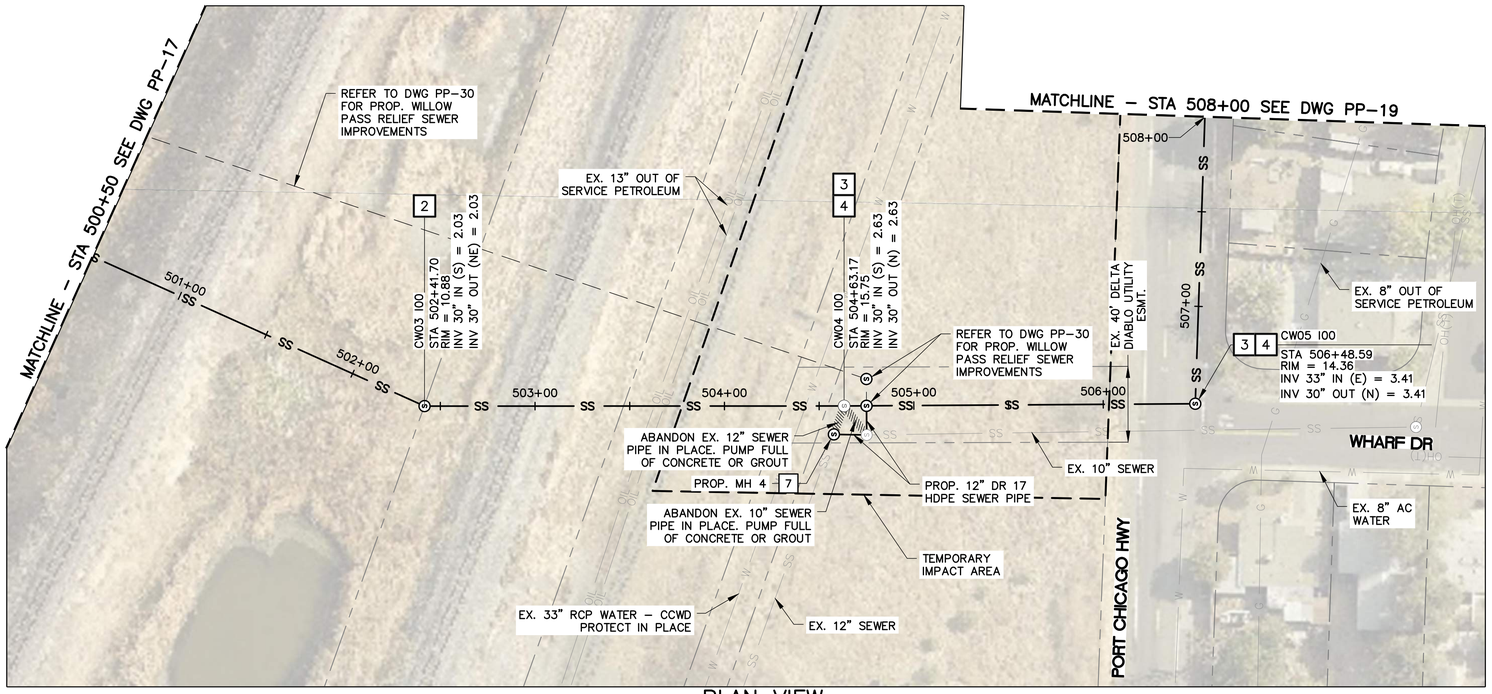
REGISTERED PROFESSIONAL ENGINEER
FRANCIS T. SALMANCA
No. 45127
CIVIL
STATE OF CALIFORNIA
NOT FOR CONSTRUCTION

Harris & Associates
1401 Willow Pass Rd, Suite 500 Concord, CA 94520
weareharris.com (925) 827-4900

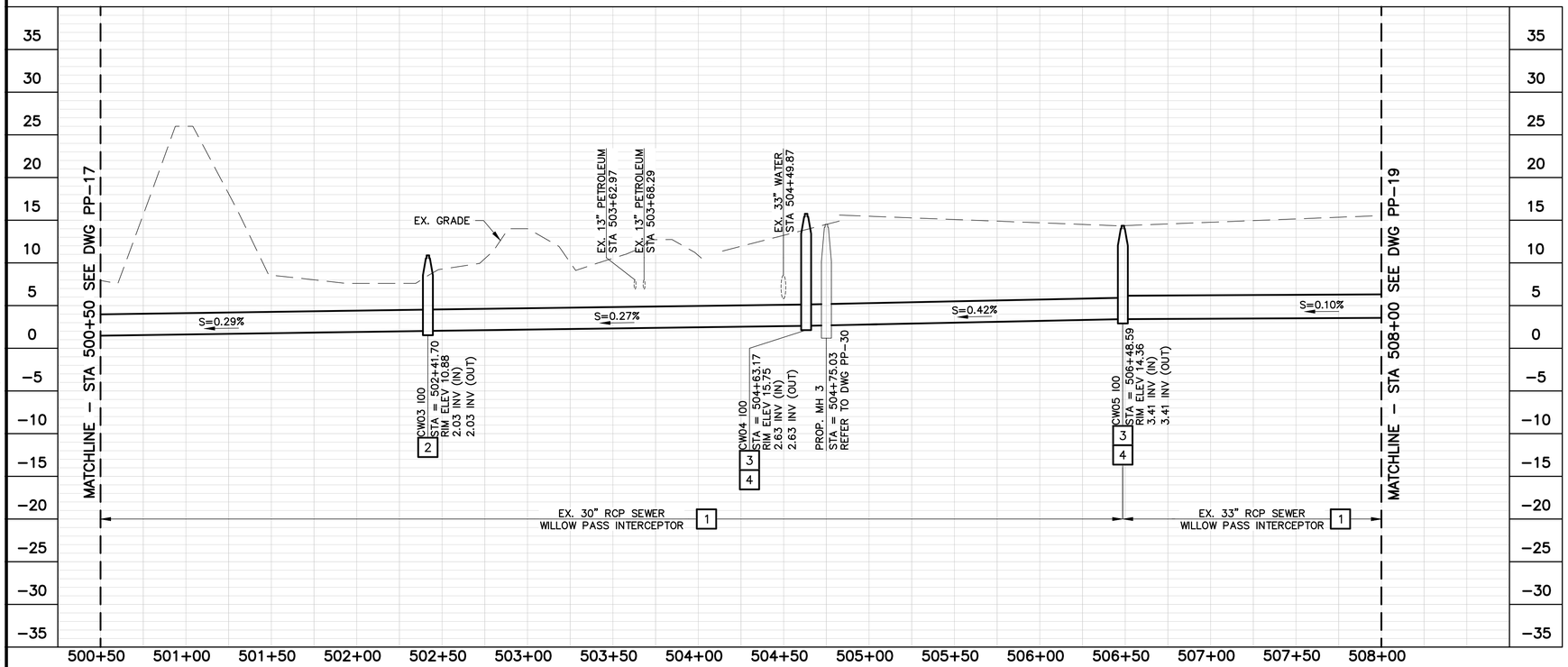
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| DESIGNED BY | FTS/WG |
| DRAWN BY | HA |
| CHECKED BY | SPA |
| DATE ISSUED | 9/26/2025 |
| JOB NO. | 24112 |
| DWG NO. | PP-17 |
| SHEET | 21 OF 36 |

S:\Projects\Delta Diablo Sanitation District\124005200I WW And Gravity Interceptor – Phase 2\2.0 Work Product\2.04 Design\Vmdn Project_CADD_1 Plan Sheets\PP-17 To PP-20.dwg Save Date: 9/26/2025 6:27 AM Plot Date: 9/26/2025 6:27 AM Hlfzeen Ali




PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

1. REHABILITATE EXISTING SS PIPE BY INSTALLING CIPP LINER.
2. REHABILITATE EXISTING MANHOLE WITH STRUCTURAL MANHOLE LINER PER DETAIL 4 ON SHEET C–01.
3. REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C–01.
4. REMOVE AND REPLACE EXISTING MANHOLE FRAME AND COVER PER DETAILS 1 AND 2 ON SHEET C–01.
7. CONSTRUCT NEW SANITARY SEWER MANHOLE PER DETAILS 1–4 ON SHEET C–02.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

**DELTA DIABLO SANITARY DISTRICT**
**Manhole, Gravity Interceptor, and Easement Road Improvements**

**WILLOW PASS INTERCEPTOR STA 500+50 TO 508+00**

| NO. | BY | DATE | REVISION |
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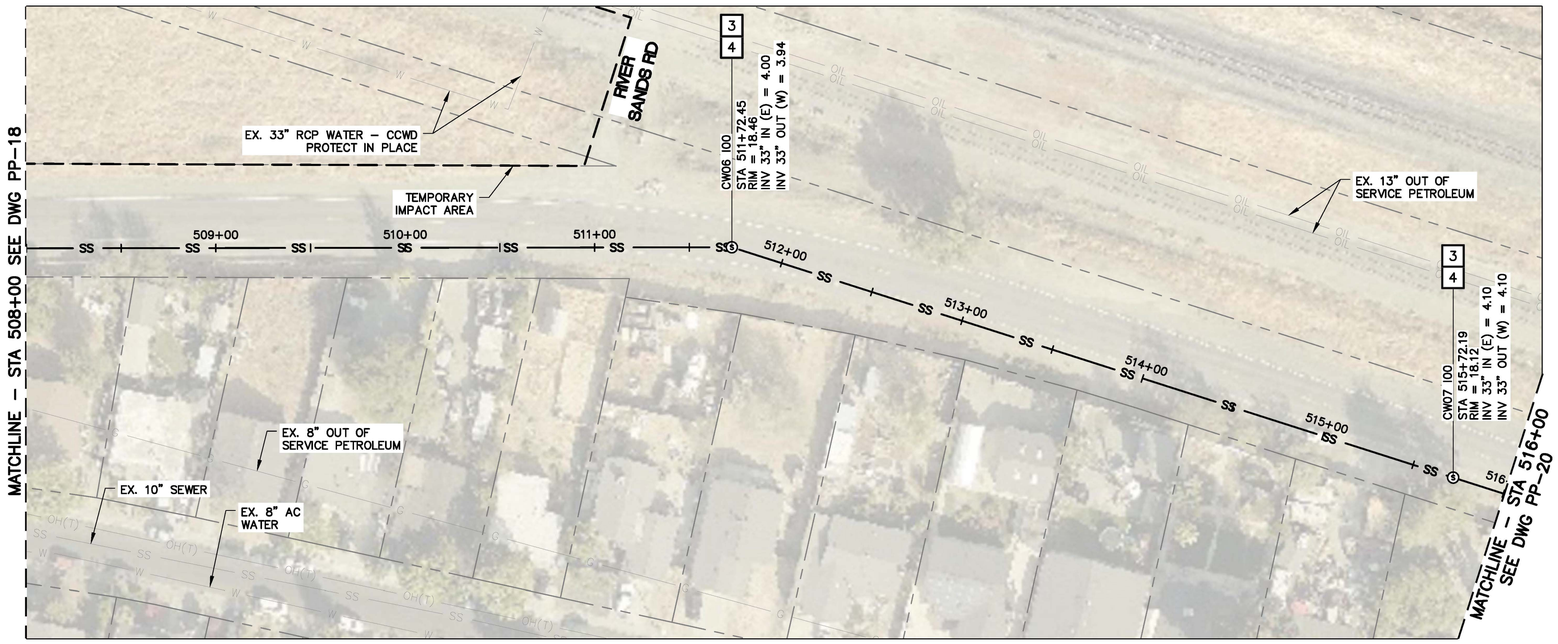


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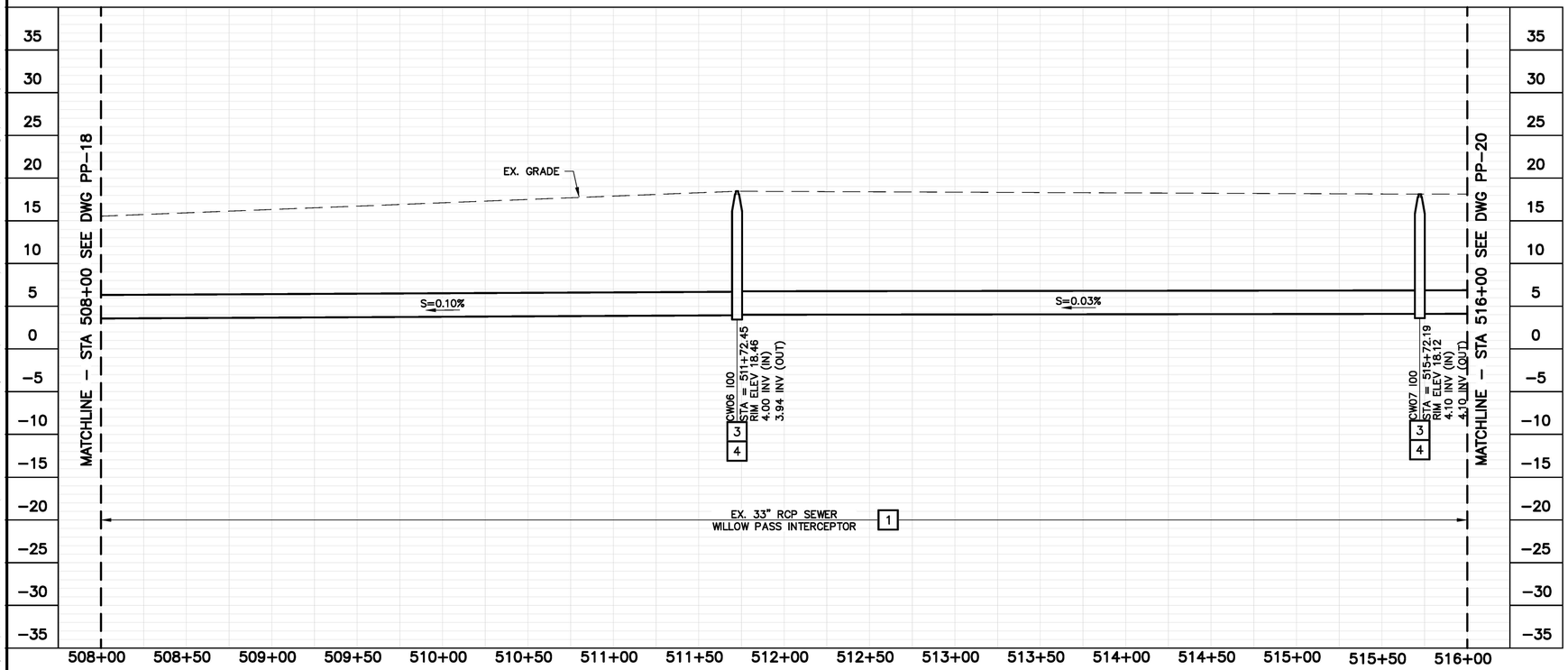

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| DESIGNED BY | FTS/WG |
| DRAWN BY | HA |
| CHECKED BY | SPA |
| DATE ISSUED | 9/26/2025 |
| JOB NO. | 24112 |
| DWG NO. | PP-18 |

SHEET 22 OF 36


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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

1. REHABILITATE EXISTING SS PIPE BY INSTALLING CIPP LINER.
3. REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C–01.
4. REMOVE AND REPLACE EXISTING MANHOLE FRAME AND COVER PER DETAILS 1 AND 2 ON SHEET C–01.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

WILLOW PASS
INTERCEPTOR
STA 508+00
TO 516+00

| NO. | BY | DATE | REVISION |
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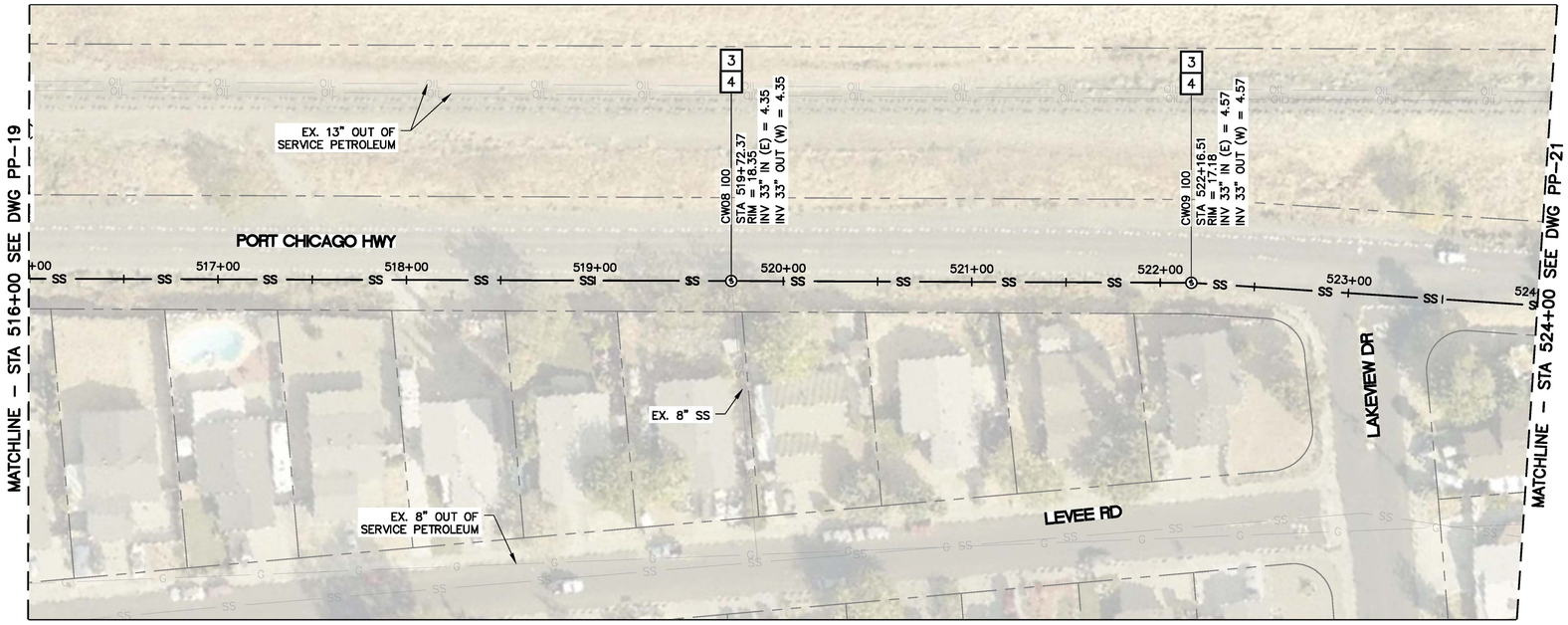
NOT FOR CONSTRUCTION

Harris & Associates
1401 Willow Pass Rd, Suite 500 Concord, CA 94520
weareharris.com (925) 827-4900

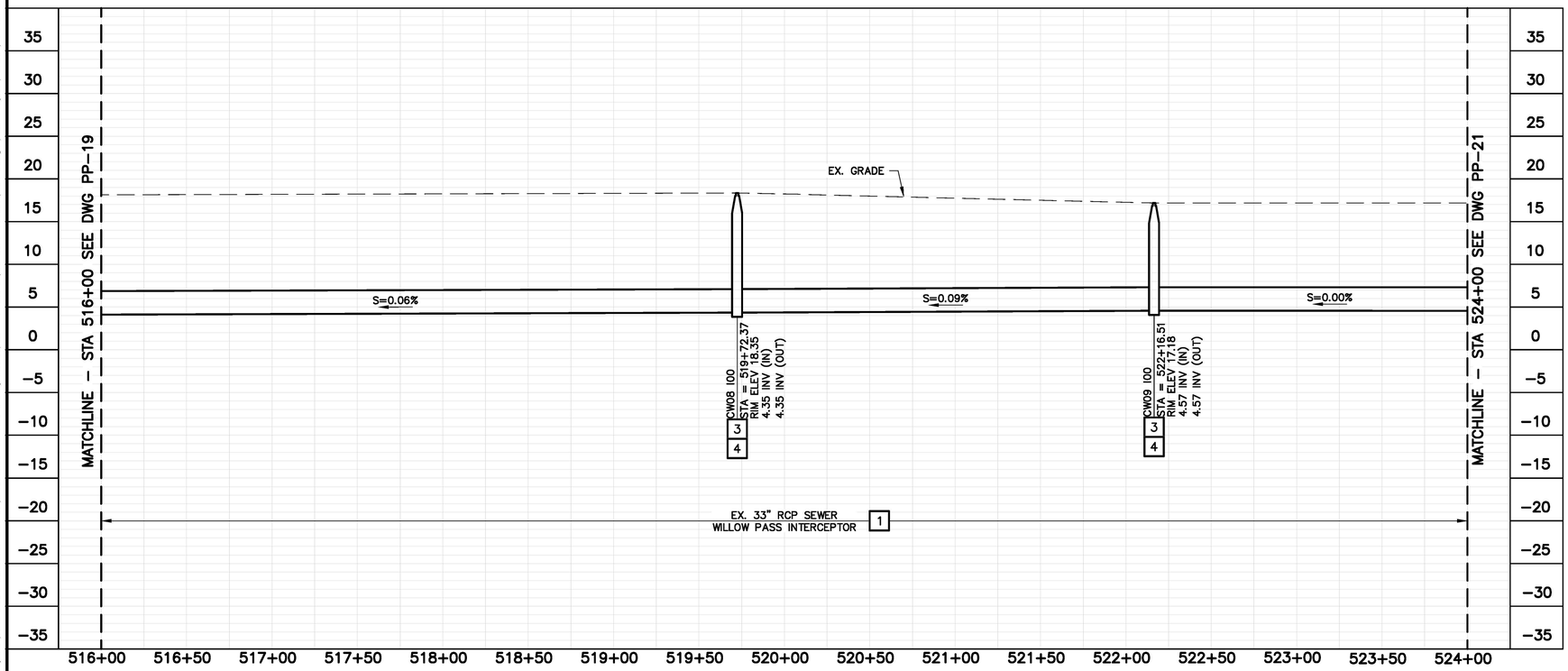
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| DESIGNED BY | FTS/WG |
| DRAWN BY | HA |
| CHECKED BY | SPA |
| DATE ISSUED | 9/26/2025 |
| JOB NO. | 24112 |
| DWG NO. | PP-19 |
| SHEET | 23 OF 36 |

S:\Projects\Delta Diablo Sanitation District\24005S001 MH And Gravity Interceptor - Phase 2\2.0 WORK PRODUCT\2.04 Design\Main Project_CADD_1 PLAN SHEETS\PP-17 To PP-20.dwg Save Date: 9/26/2025 6:53 AM Plot Date: 9/26/2025 6:53 AM kfraser.NA




PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

1. REHABILITATE EXISTING SS PIPE BY INSTALLING CIPP LINER.
3. REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C–01.
4. REMOVE AND REPLACE EXISTING MANHOLE FRAME AND COVER PER DETAILS 1 AND 2 ON SHEET C–01.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

WILLOW PASS
INTERCEPTOR
STA 516+00
TO 524+00

| NO. | BY | DATE | REVISION |
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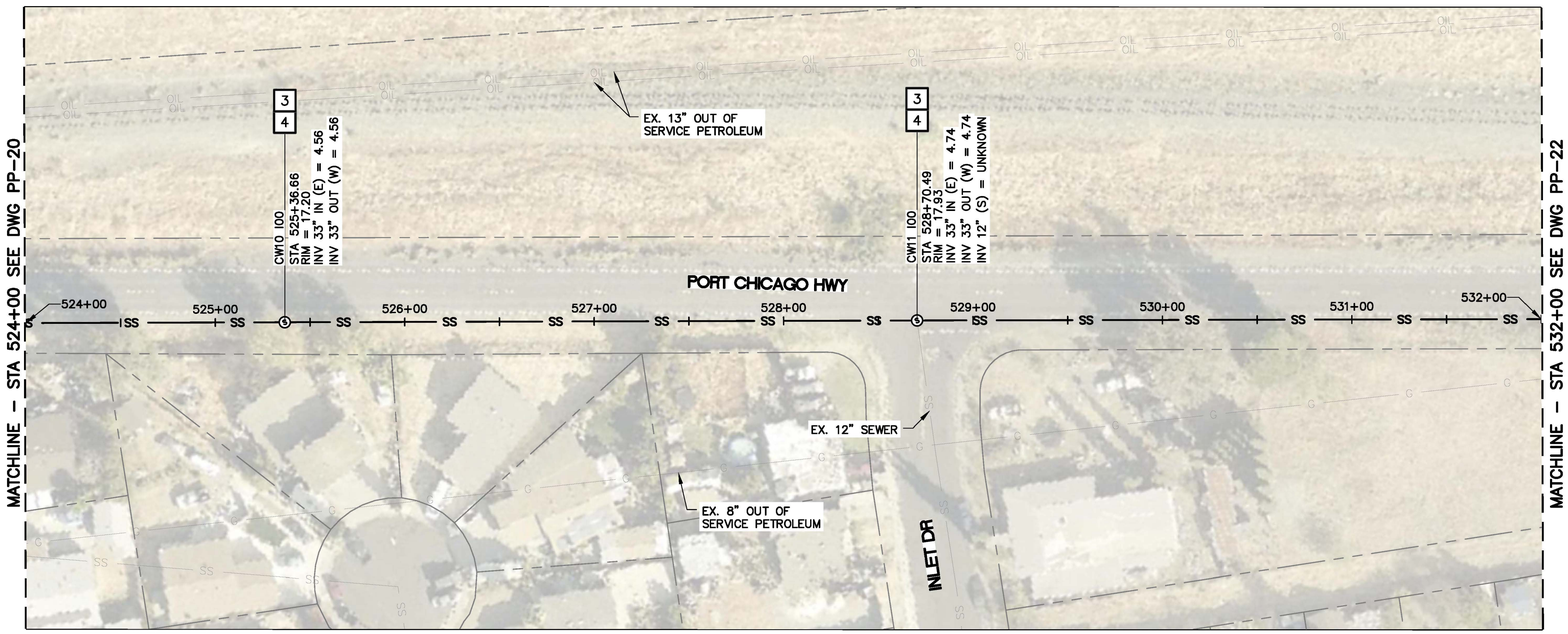
PROFESSIONAL ENGINEER
T. BALANKO
No. 45451
CIVIL
STATE OF CALIFORNIA
NOT FOR CONSTRUCTION

Harris & Associates
1401 Willow Pass Rd, Suite 500 Concord, CA 94520
weareharris.com (925) 827-4900

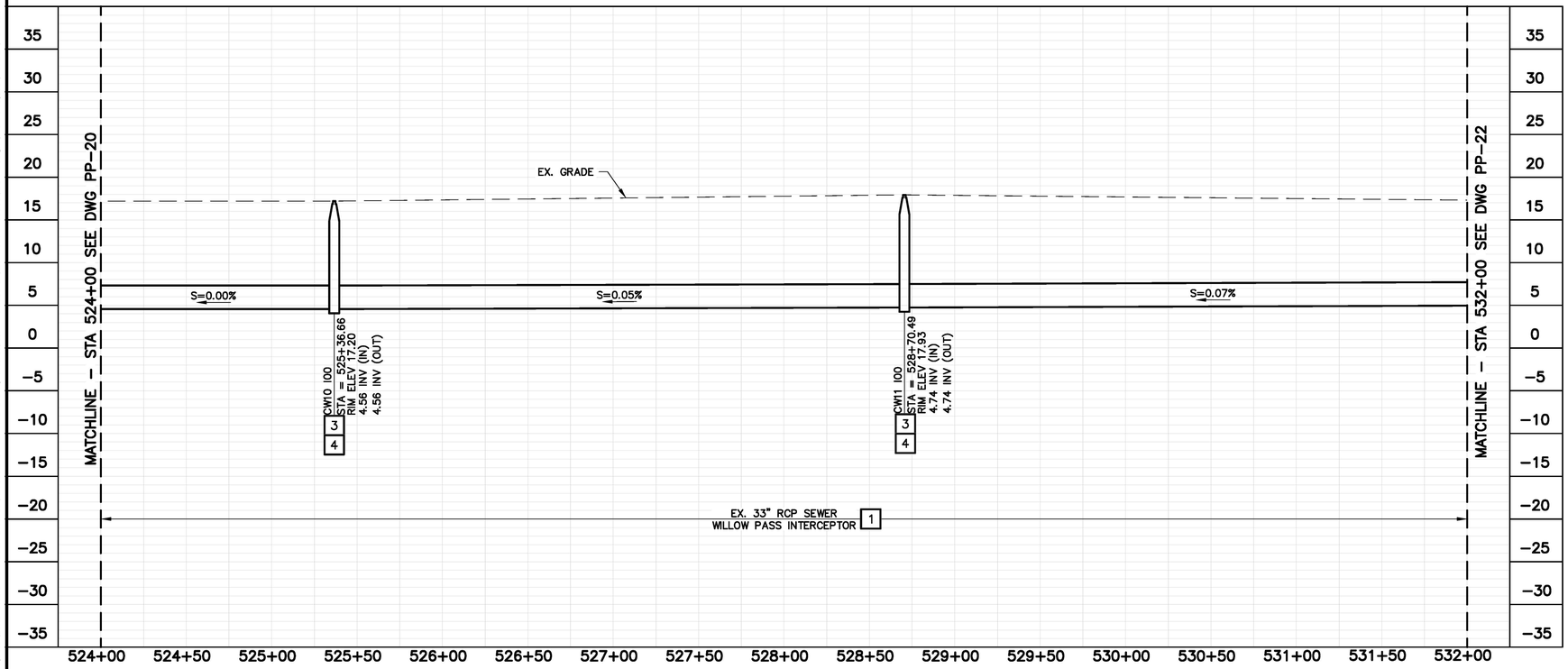
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| DESIGNED BY | FTS/WG |
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| DWG NO. | PP-20 |
| SHEET | 24 OF 36 |

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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

1. REHABILITATE EXISTING SS PIPE BY INSTALLING CIPP LINER.
3. REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C–01.
4. REMOVE AND REPLACE EXISTING MANHOLE FRAME AND COVER PER DETAILS 1 AND 2 ON SHEET C–01.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

WILLOW PASS INTERCEPTOR STA 524+00 TO 532+00

| NO. | BY | DATE | REVISION |
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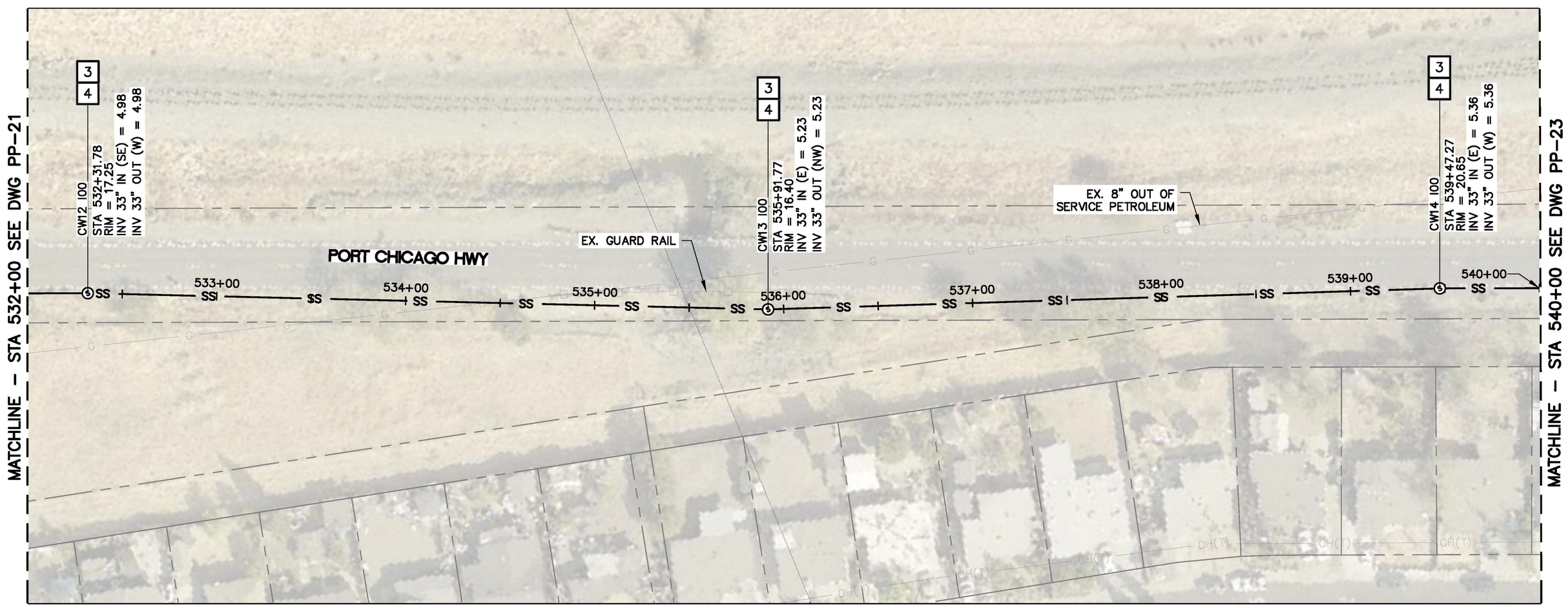
NOT FOR CONSTRUCTION

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weareharris.com (925) 827-4900

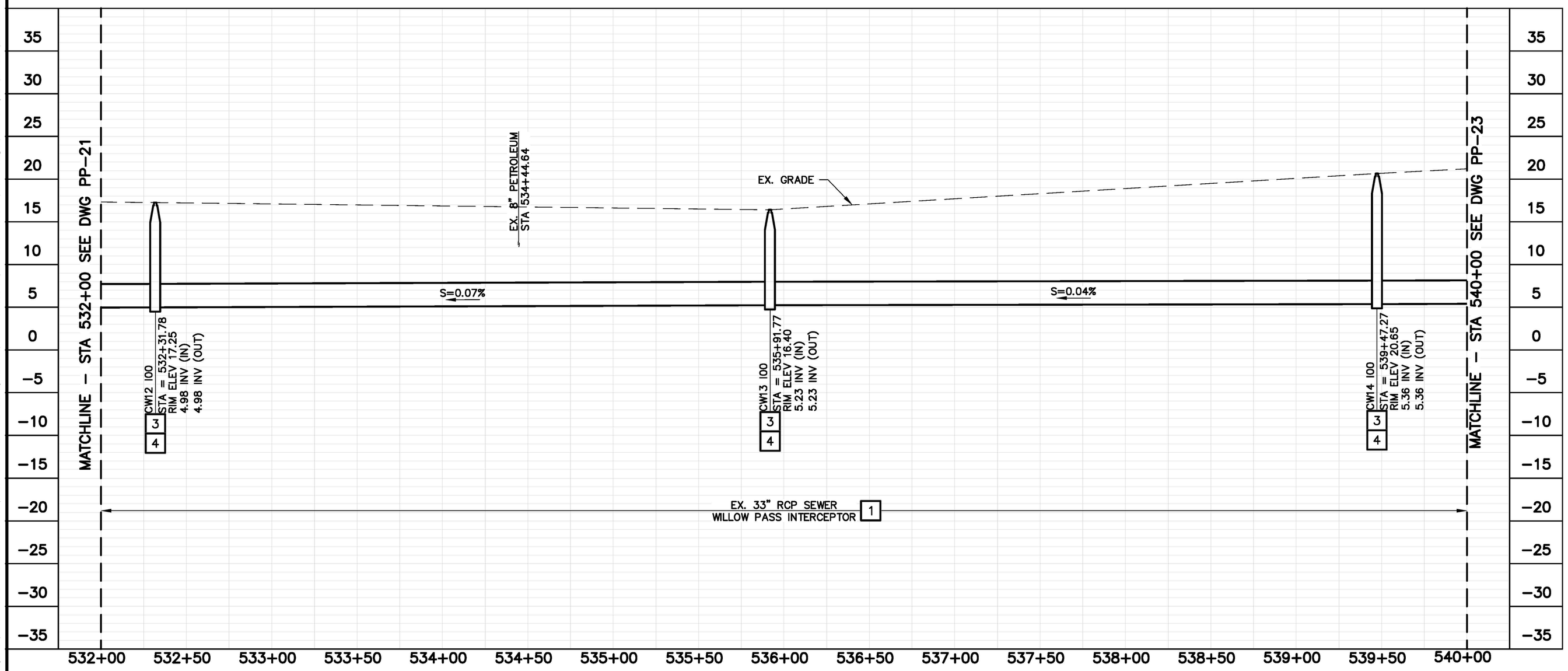
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| CHECKED BY | SPA |
| DATE ISSUED | 9/26/2025 |
| JOB NO. | 24112 |
| DWG NO. | PP-21 |
| SHEET | 25 OF 36 |

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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

1. REHABILITATE EXISTING SS PIPE BY INSTALLING CIPP LINER.
3. REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C–01.
4. REMOVE AND REPLACE EXISTING MANHOLE FRAME AND COVER PER DETAILS 1 AND 2 ON SHEET C–01.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

WILLOW PASS INTERCEPTOR
STA 532+00 TO 540+00

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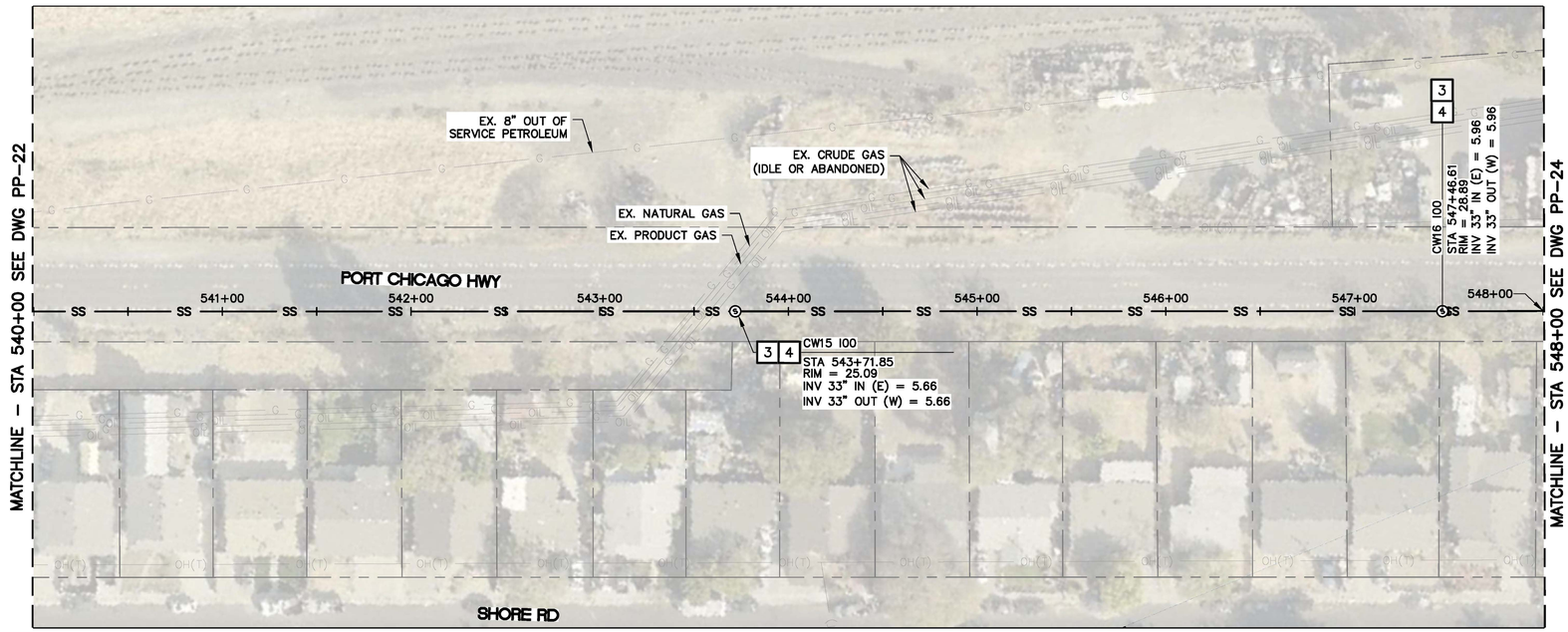
REGISTERED PROFESSIONAL ENGINEER
No. C 51
CIVIL
STATE OF CALIFORNIA
NOT FOR CONSTRUCTION

Harris & Associates
1401 Willow Pass Rd, Suite 500 Concord, CA 94520
weareharris.com (925) 827-4900

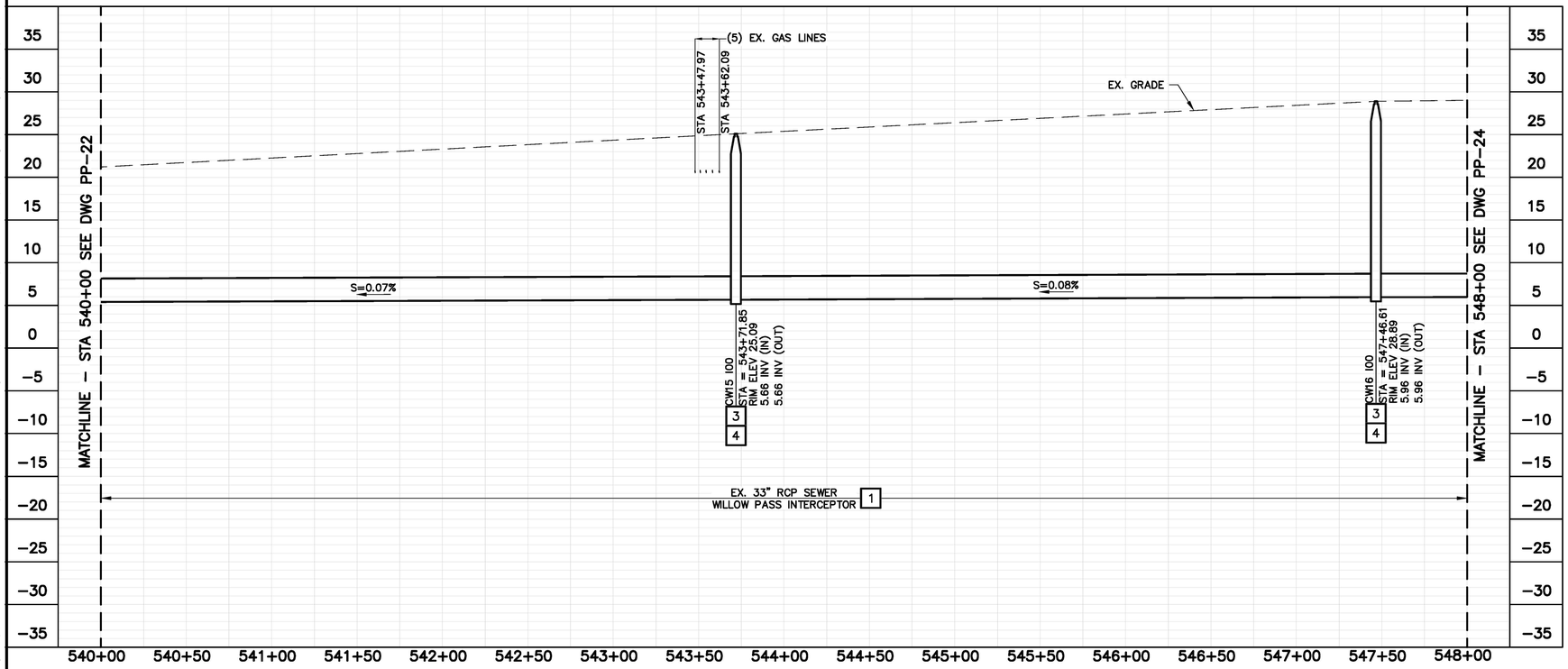
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| CHECKED BY | SPA |
| DATE ISSUED | 9/26/2025 |
| JOB NO. | 24112 |
| DWG NO. | PP-22 |
| SHEET | 26 OF 36 |

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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

1. REHABILITATE EXISTING SS PIPE BY INSTALLING CIPP LINER.
3. REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C–01.
4. REMOVE AND REPLACE EXISTING MANHOLE FRAME AND COVER PER DETAILS 1 AND 2 ON SHEET C–01.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

WILLOW PASS INTERCEPTOR STA 540+00 TO 548+00

| NO. | BY | DATE | REVISION |
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PROFESSIONAL ENGINEER – STATE OF CALIFORNIA – RAMON A. GUAJARDO – No. 51 – CIVIL – NOT FOR CONSTRUCTION

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1401 Willow Pass Rd, Suite 500 Concord, CA 94520
weareharris.com (925) 827-4900

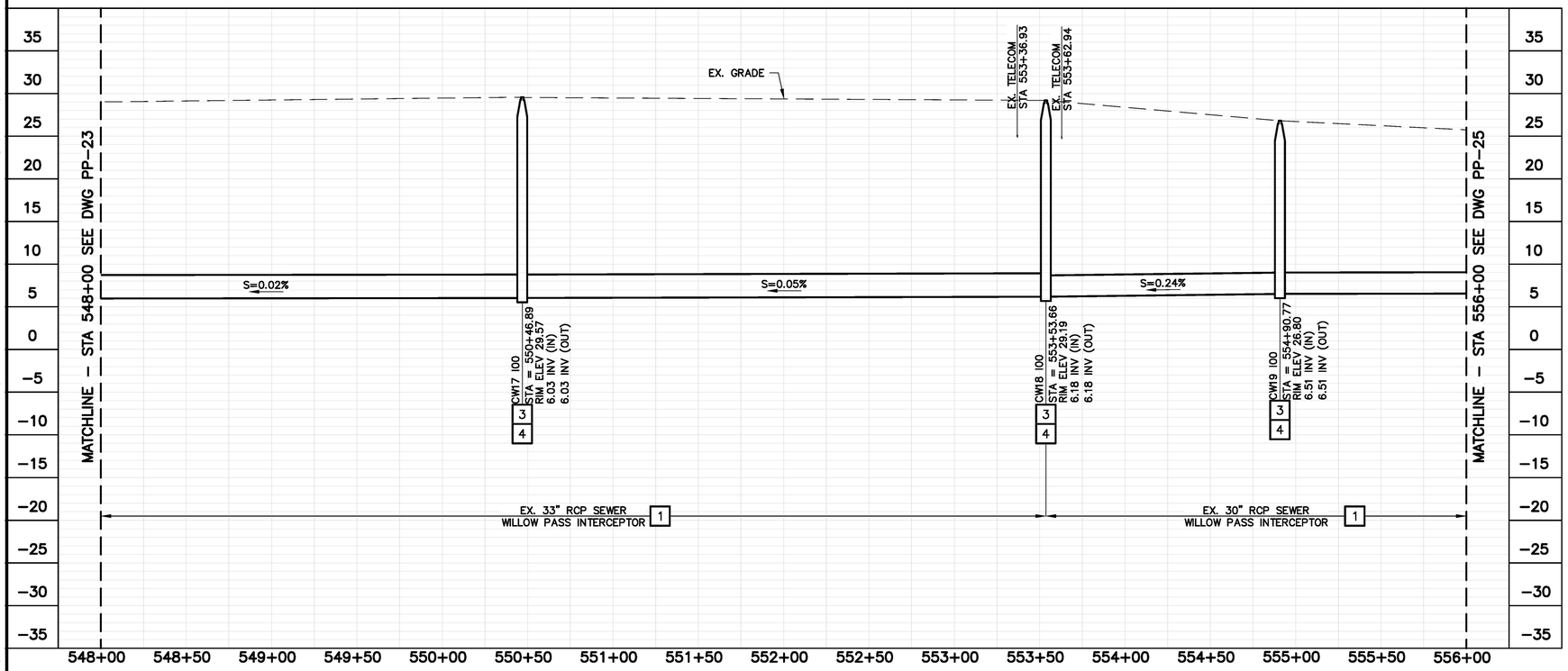
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| CHECKED BY | SPA |
| DATE ISSUED | 9/26/2025 |
| JOB NO. | 24112 |
| DWG NO. | PP-23 |
| SHEET | 27 OF 36 |

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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

1 REHABILITATE EXISTING SS PIPE BY INSTALLING CIPP LINER.

3 REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C–01.

4 REMOVE AND REPLACE EXISTING MANHOLE FRAME AND COVER PER DETAILS 1 AND 2 ON SHEET C–01.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

WILLOW PASS
INTERCEPTOR
STA 548+00
TO 556+00

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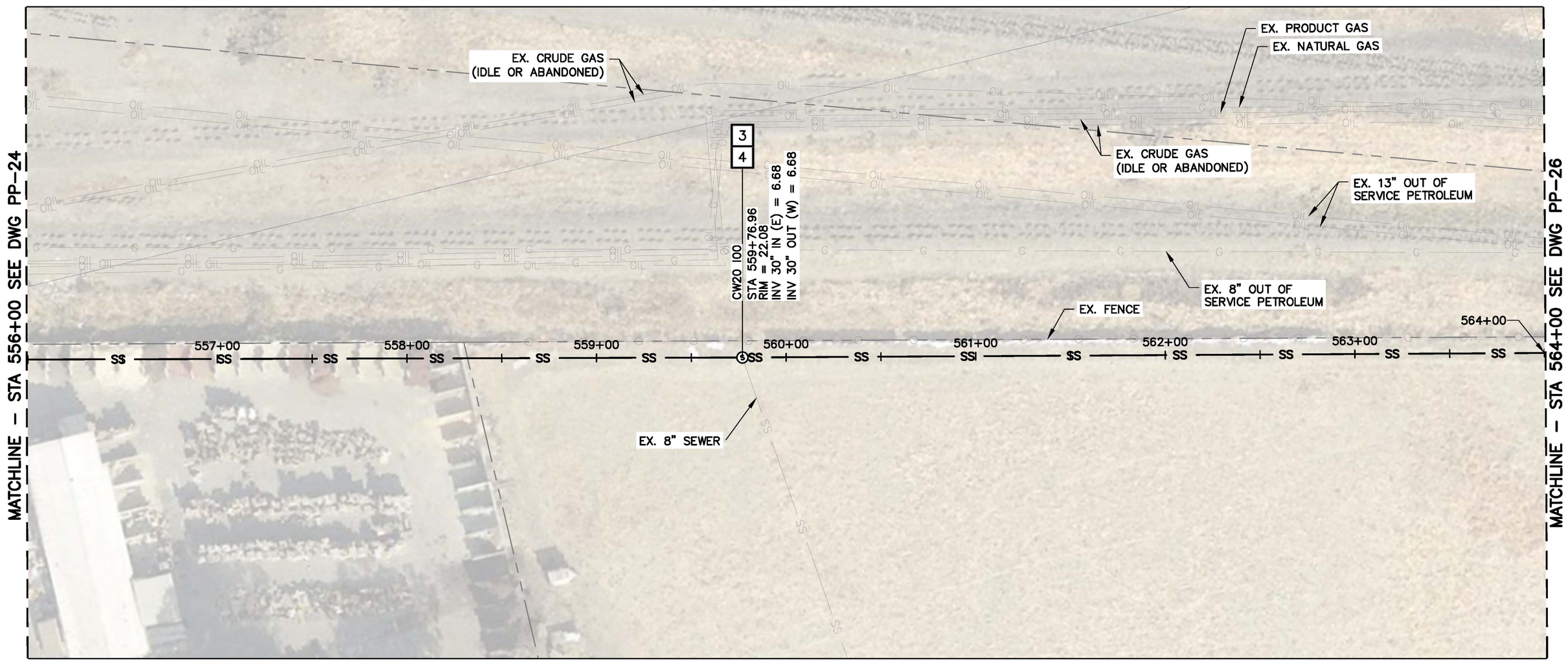
REGISTERED PROFESSIONAL ENGINEER
STEVEN P. ALAMMO
No. 45
CIVIL
STATE OF CALIFORNIA
NOT FOR CONSTRUCTION

Harris & Associates
1401 Willow Pass Rd, Suite 500 Concord, CA 94520
weareharris.com (925) 827-4900

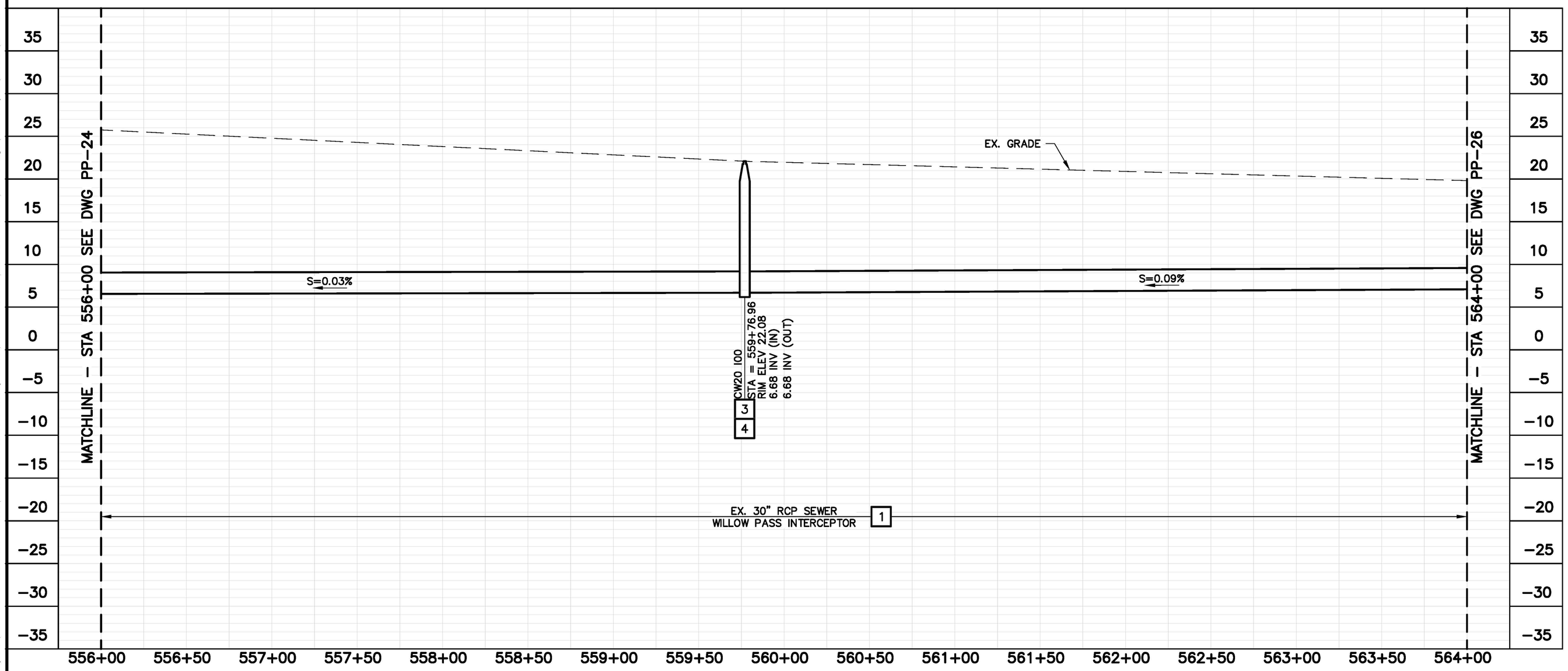
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| DESIGNED BY | FTS/WG |
| DRAWN BY | HA |
| CHECKED BY | SPA |
| DATE ISSUED | 9/26/2025 |
| JOB NO. | 24112 |
| DWG NO. | PP-24 |
| SHEET | 28 OF 36 |

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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

1 REHABILITATE EXISTING SS PIPE BY INSTALLING CIPP LINER.

3 REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C–01.

4 REMOVE AND REPLACE EXISTING MANHOLE FRAME AND COVER PER DETAILS 1 AND 2 ON SHEET C–01.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

WILLOW PASS
INTERCEPTOR
STA 556+00
TO 564+00

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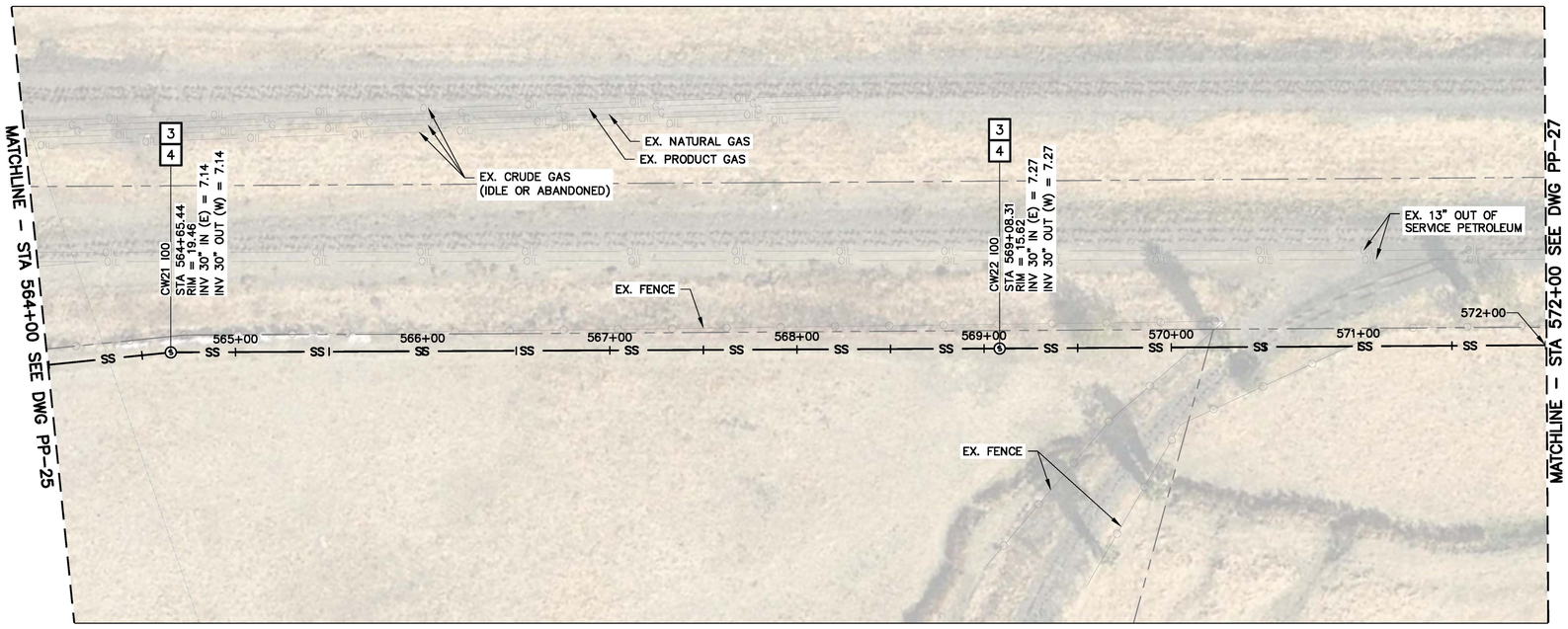
REGISTERED PROFESSIONAL ENGINEER
FRANK T. BALMANNO
No. 45
CIVIL
STATE OF CALIFORNIA
NOT FOR CONSTRUCTION

Harris & Associates
1401 Willow Pass Rd, Suite 500 Concord, CA 94520
weareharris.com (925) 827-4900

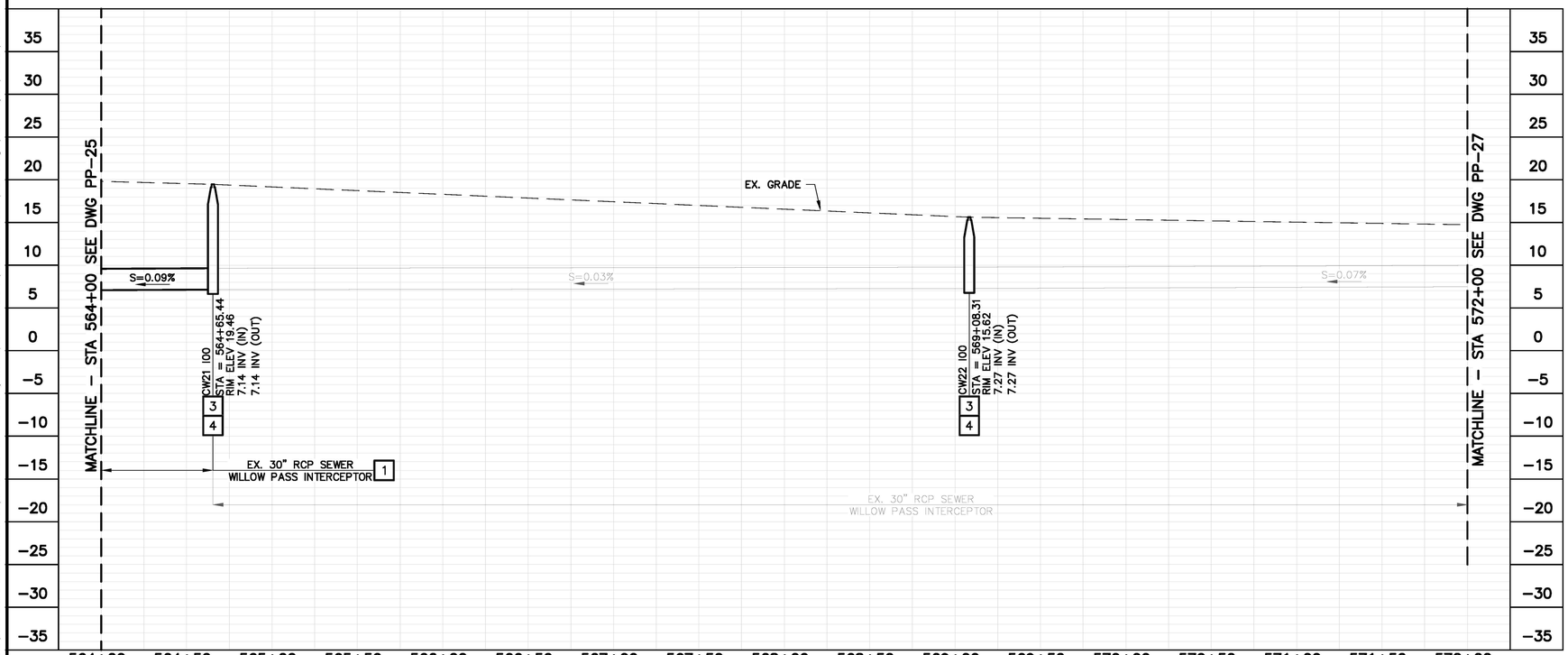
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| DESIGNED BY | FTS/WG |
| DRAWN BY | HA |
| CHECKED BY | SPA |
| DATE ISSUED | 9/26/2025 |
| JOB NO. | 24112 |
| DWG NO. | PP-25 |
| SHEET | 29 OF 36 |

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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

1 REHABILITATE EXISTING SS PIPE BY INSTALLING CIPP LINER.

3 REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C–01.

4 REMOVE AND REPLACE EXISTING MANHOLE FRAME AND COVER PER DETAILS 1 AND 2 ON SHEET C–01.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

WILLOW PASS
INTERCEPTOR
STA 564+00
TO 572+00

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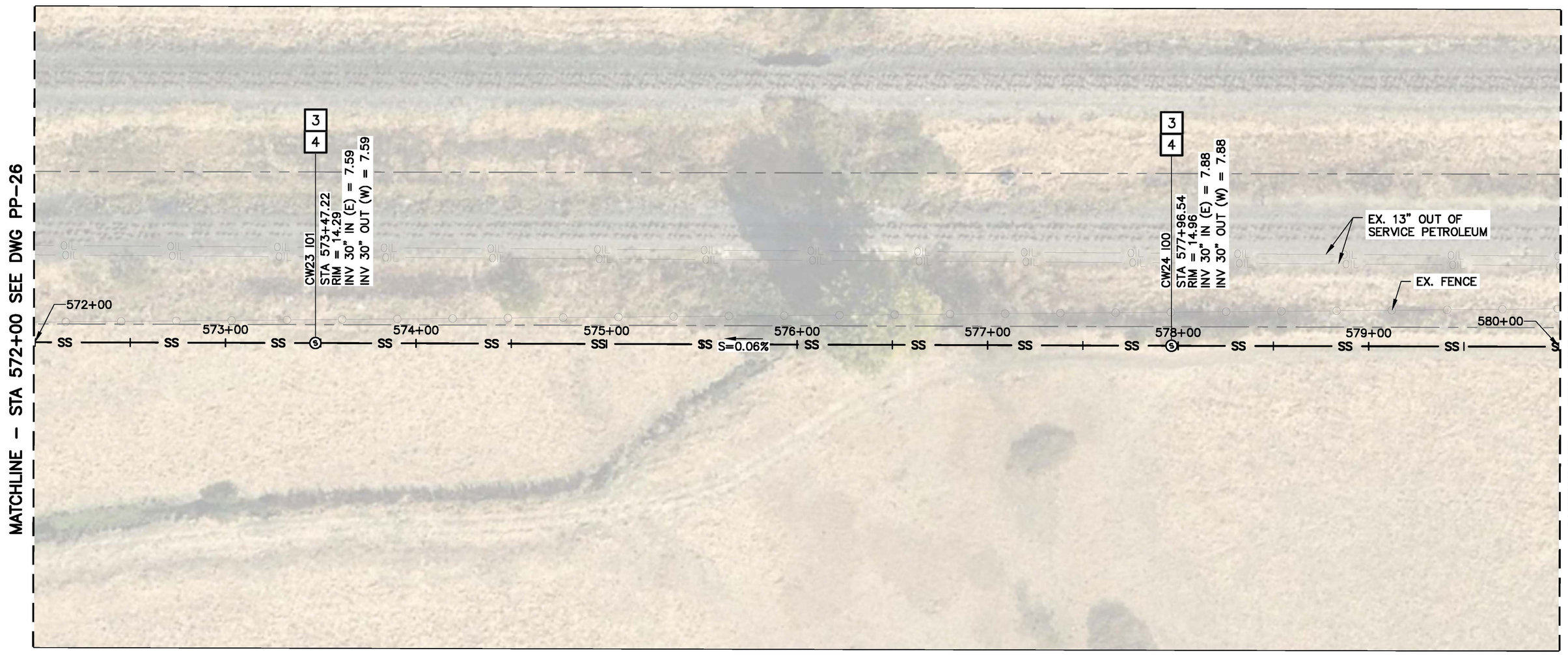
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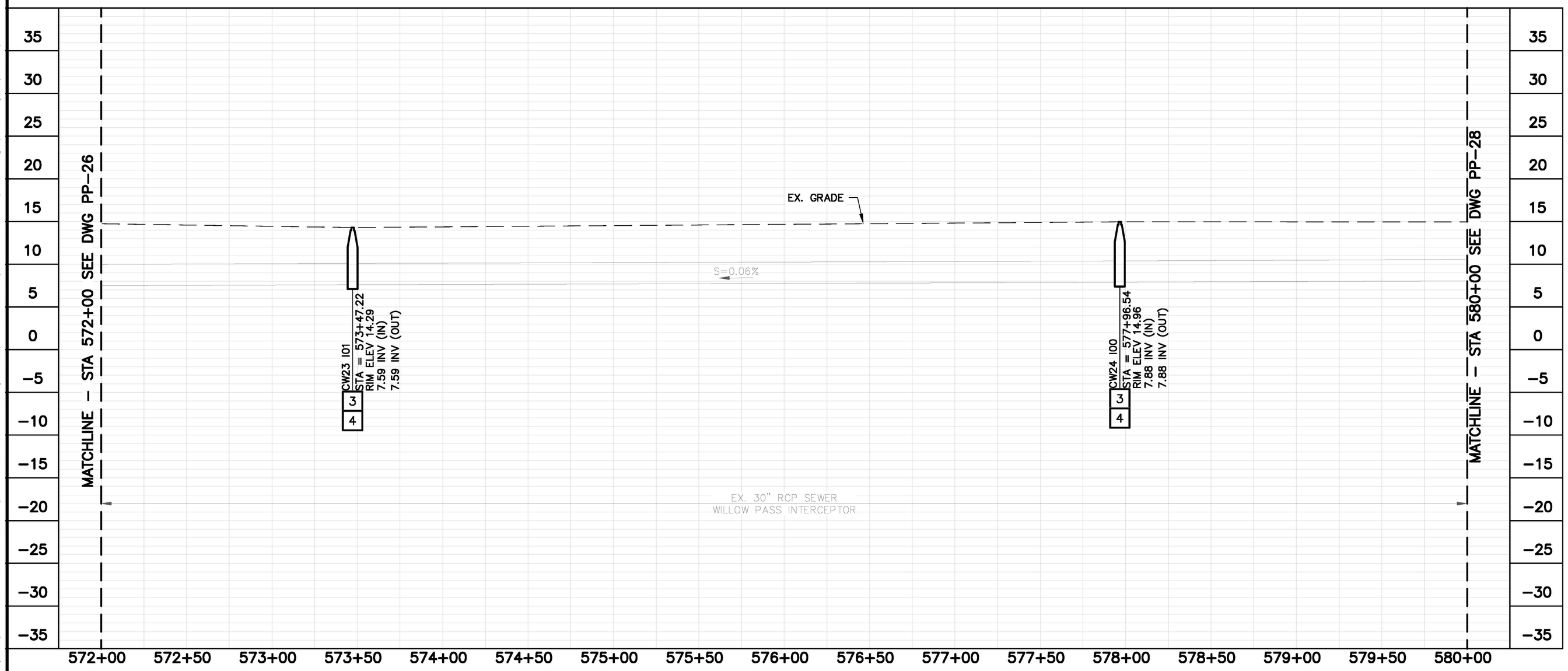
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| DWG NO. | PP-26 |
| SHEET | 30 OF 36 |

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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

3 REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C–01.

4 REMOVE AND REPLACE EXISTING MANHOLE FRAME AND COVER PER DETAILS 1 AND 2 ON SHEET C–01.

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H: 1" = 40'
V: 1" = 8'

DELTA DIABLO
SANITARY DISTRICT

Manhole, Gravity Interceptor, and Easement Road Improvements

WILLOW PASS
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TO 580+00

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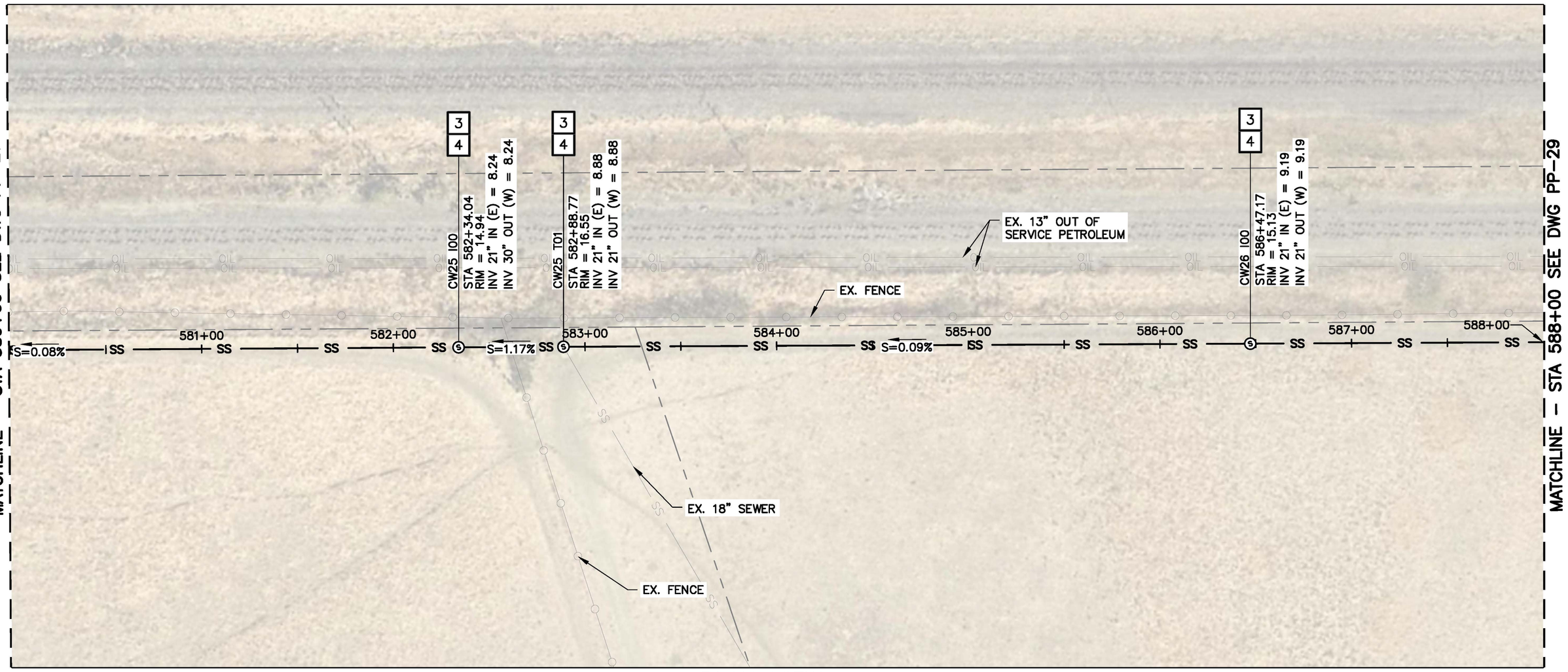
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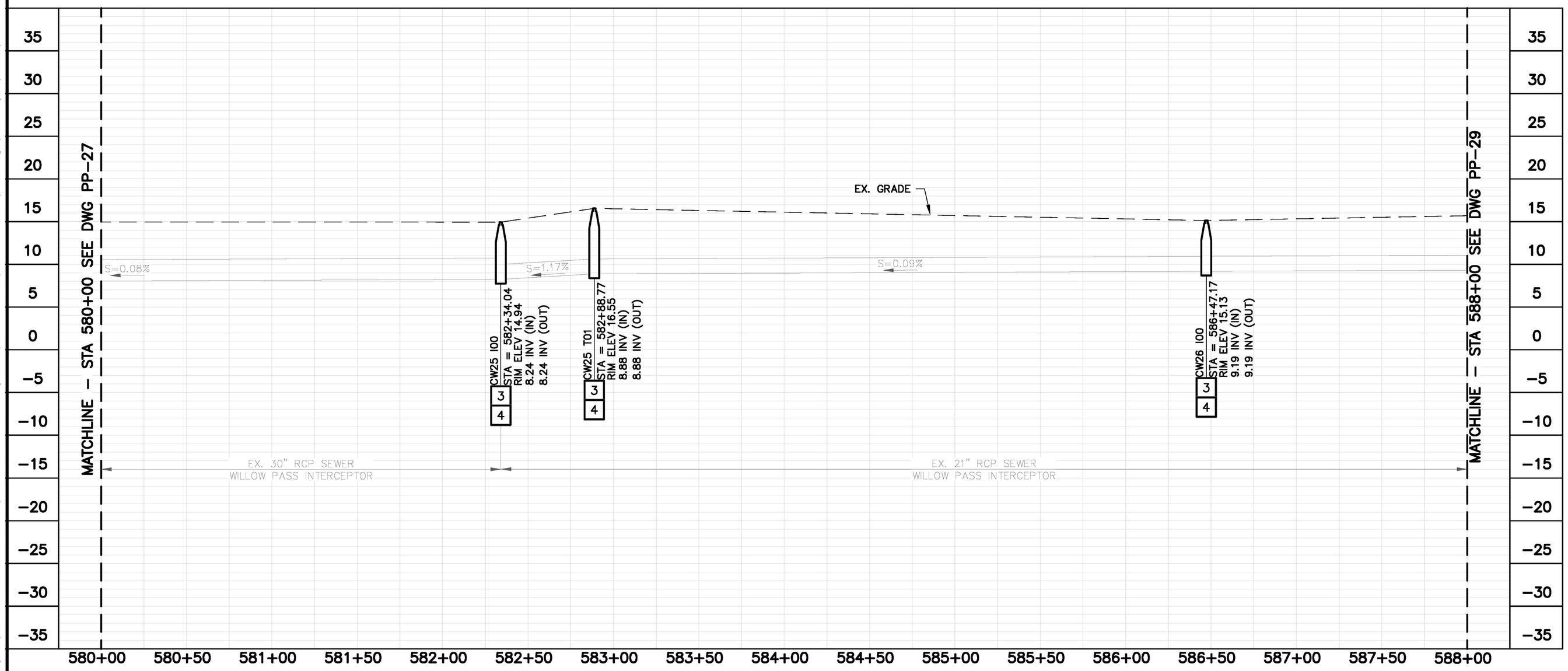
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| SHEET | 31 OF 36 |

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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

3 REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C–01.

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DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

WILLOW PASS
INTERCEPTOR
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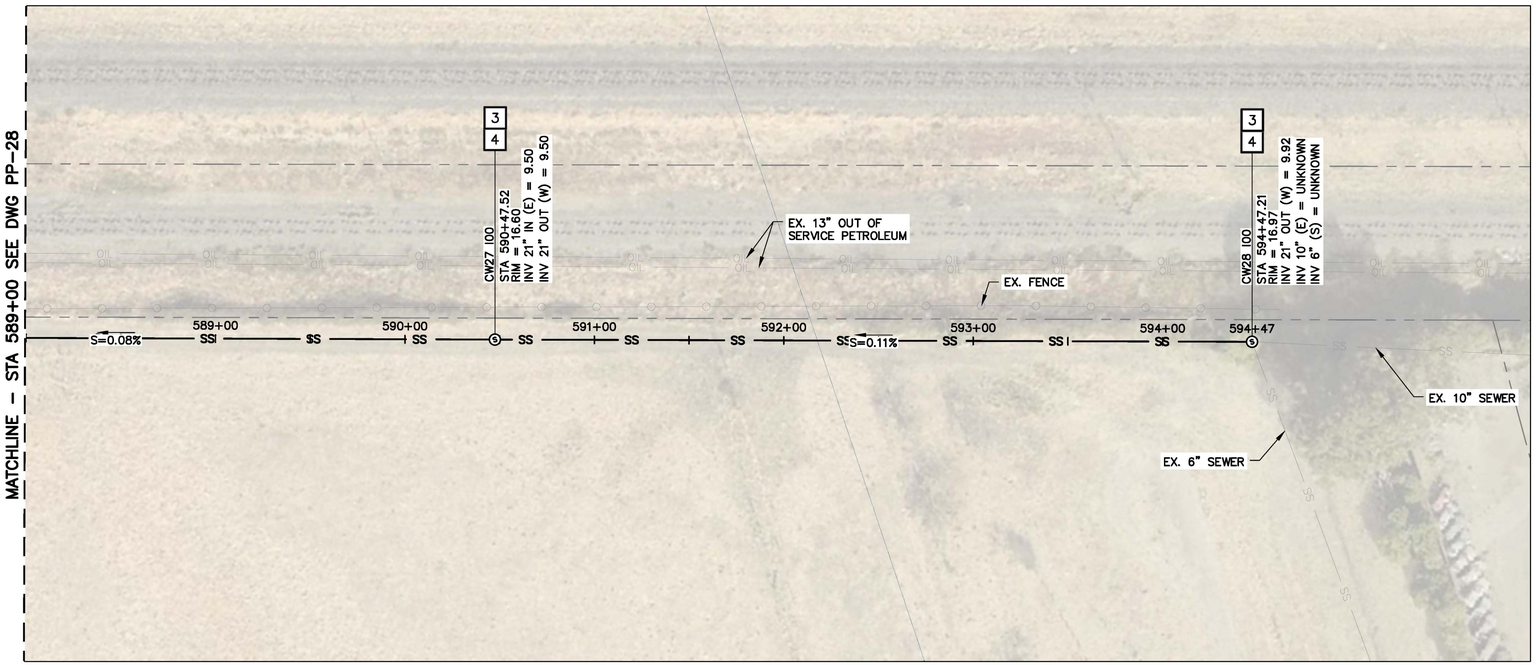
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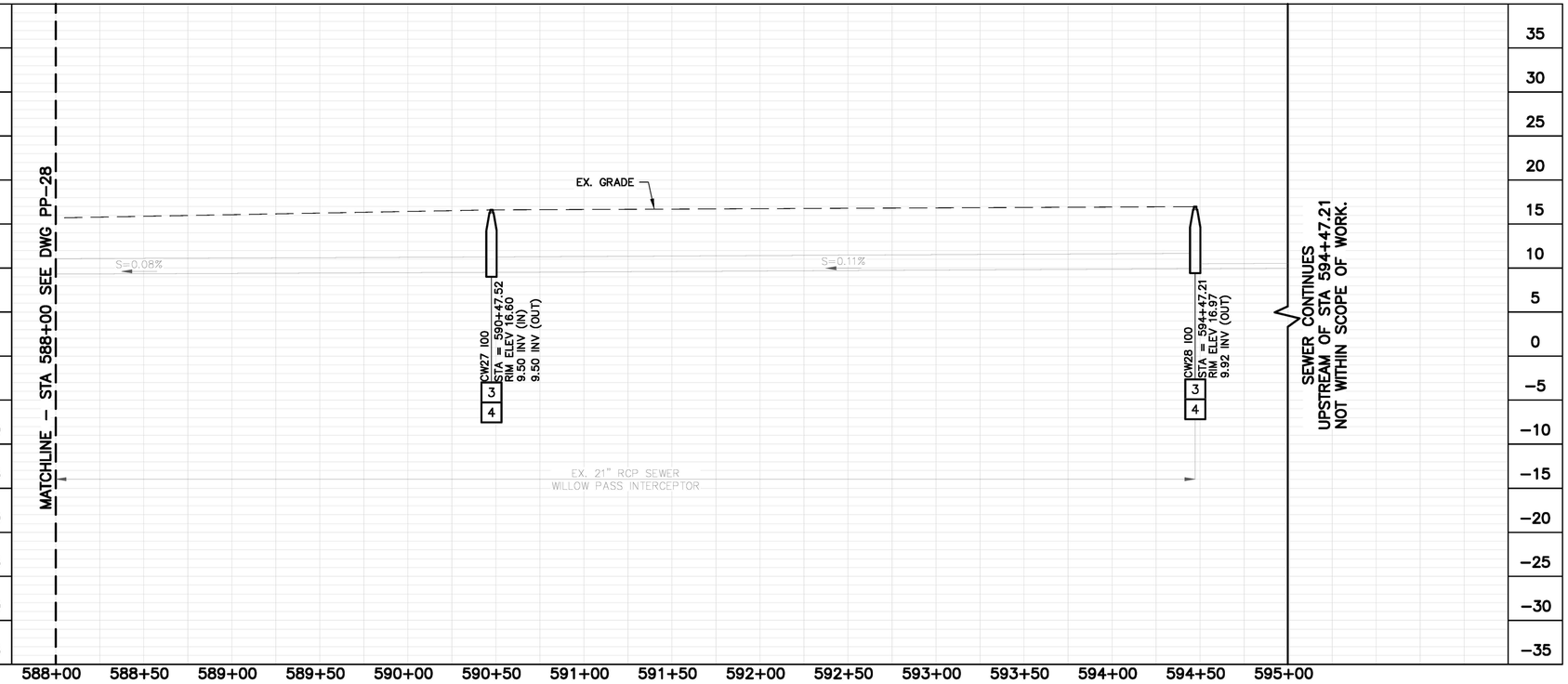
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| SHEET | 32 OF 36 |

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PLAN VIEW
SCALE: 1"=40'




PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

3 REHABILITATE EXISTING MANHOLE BY REPAIRING CONCRETE AND APPLYING EPOXY LINER PER DETAIL 4 ON SHEET C-01.

4 REMOVE AND REPLACE EXISTING MANHOLE FRAME AND COVER PER DETAILS 1 AND 2 ON SHEET C-01.

GRAPHIC SCALE:
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H: 1" = 40'
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DELTA DIABLO
SANITARY DISTRICT

Manhole, Gravity Interceptor, and Easement Road Improvements

WILLOW PASS
INTERCEPTOR
STA 588+00
TO 595+00

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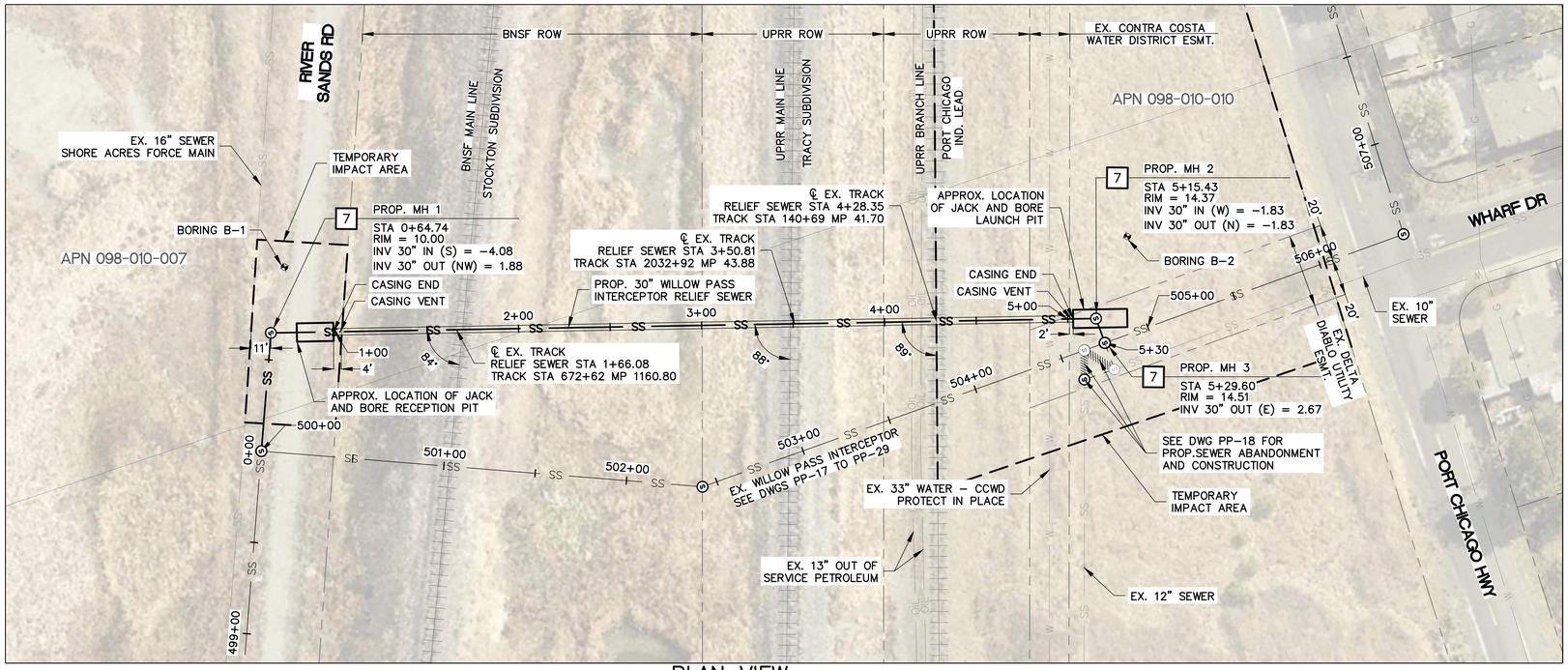
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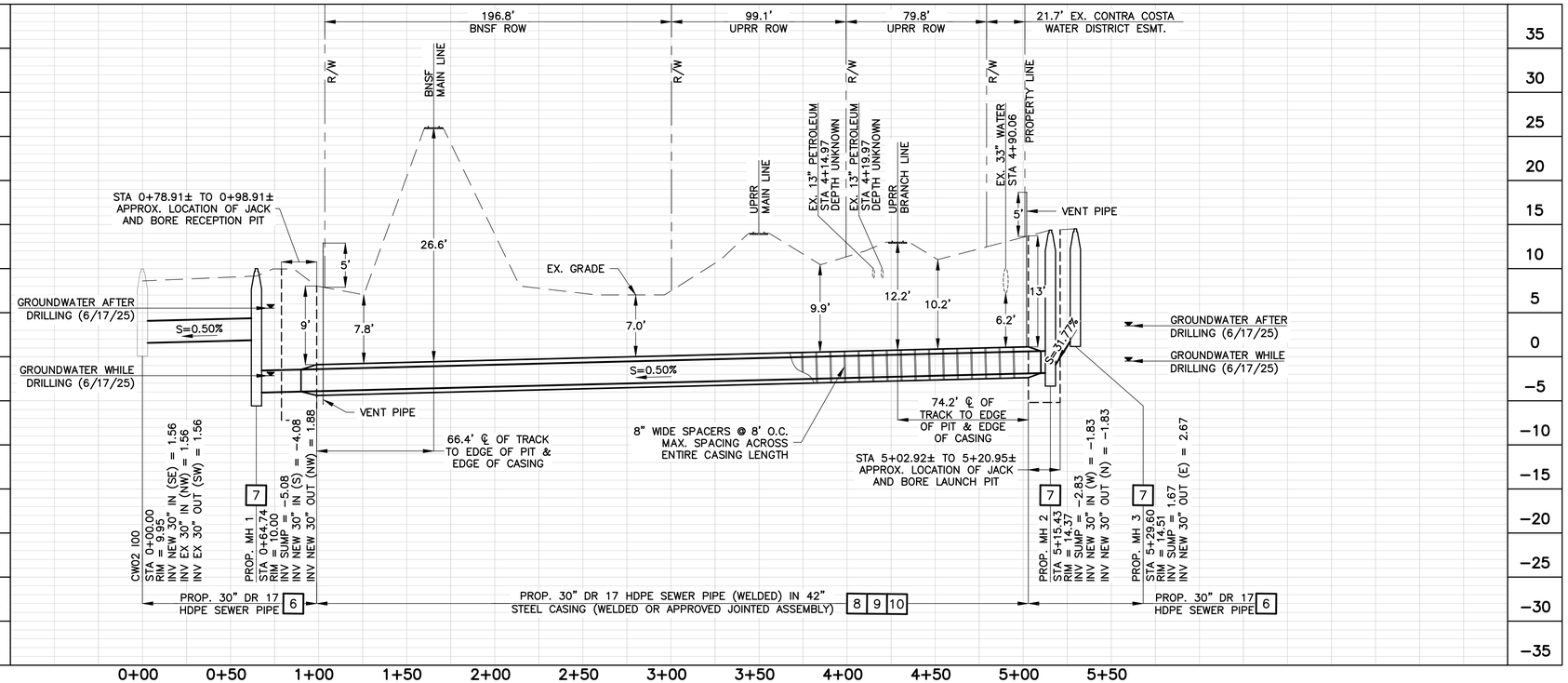
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| SHEET | 33 OF 36 |

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PLAN VIEW
SCALE: 1"=40'




RELIEF SEWER PROFILE VIEW
SCALE: HORIZ. 1"=40'
VERT. 1"=8'

## CONSTRUCTION NOTES:

6 CONSTRUCT NEW PIPE OF SIZE NOTED PER DETAILS 1–4 ON SHEET C–02.

7 CONSTRUCT NEW SANITARY SEWER MANHOLE PER DETAILS 1–4 ON SHEET C–02.

8 INSTALL STEEL CASING USING EITHER PILOT TUBE GUIDED HORIZONTAL AUGER BORING OR MICROTUNNELING.

9 INSTALL NEW SEWER PIPE WITHIN NEW CASING WITH PIPE SPACERS PER PLANS.

10 AT ENDS OF CASING, PROVIDE NEOPRENE END SEALS AND STEEL VENT PIPES. VENT PIPES SHALL HAVE DOWN–TURNED ELBOW WITH SCREENED OPENING.

GRAPHIC SCALE:
40 0 40 80 120
H: 1" = 40'
V: 1" = 8'

**DELTA DIABLO SANITARY DISTRICT**
**Manhole, Gravity Interceptor, and Easement Road Improvements**

**PROPOSED 30-IN WILLOW PASS INTERCEPTOR RELIEF SEWER**

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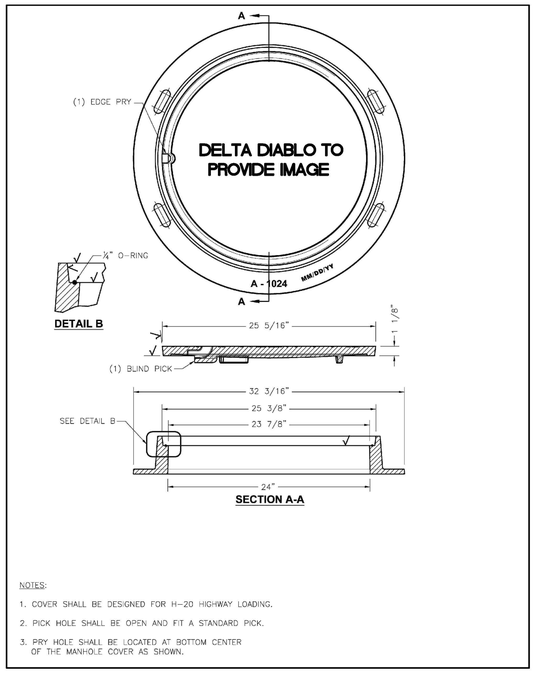


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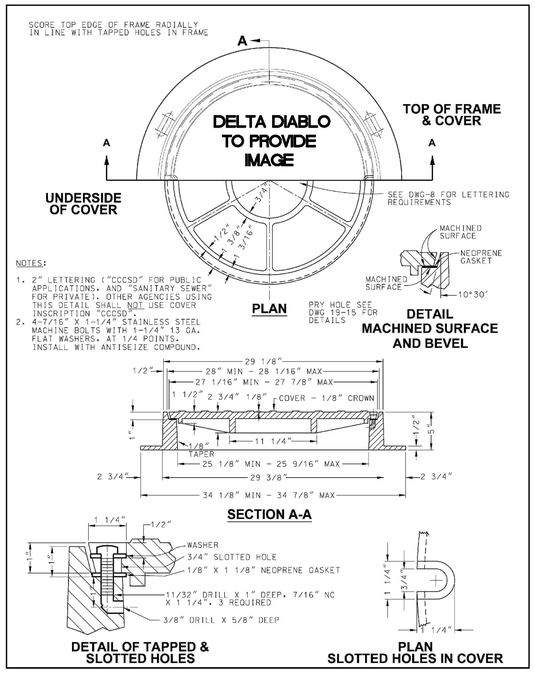

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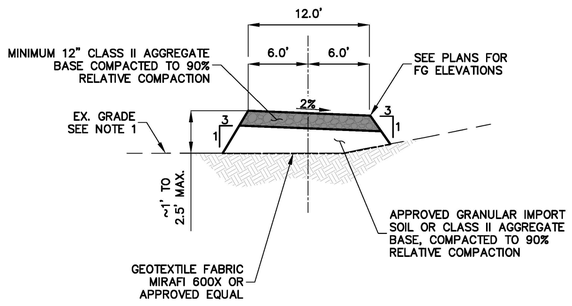
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1 — STANDARD MANHOLE FRAME AND COVER
NOT TO SCALE



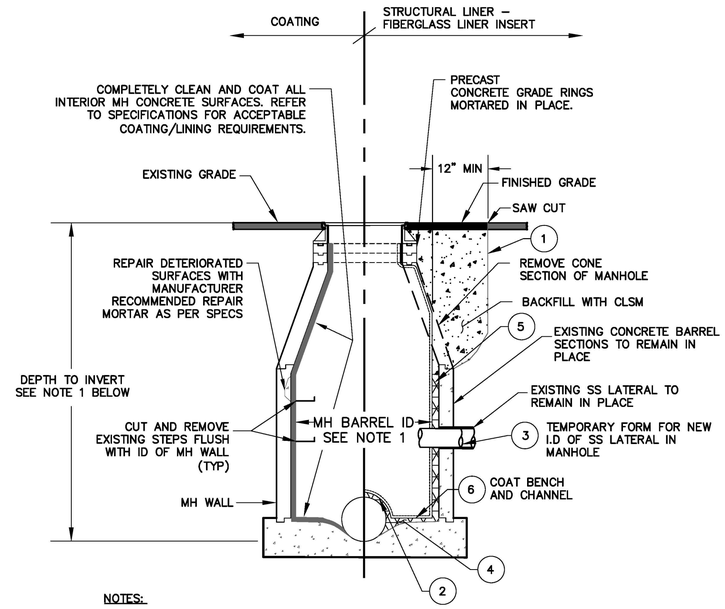

2 — BOLT-DOWN MANHOLE FRAME AND COVER
NOT TO SCALE




NOTES:

1. CONTRACTOR SHALL AVOID DISTURBING EXISTING GROUND SURFACE TO THE MAXIMUM EXTENT FEASIBLE. CONTRACTOR SHALL REMOVE SURFACE DEBRIS AS WELL AS THE ABOVEGROUND PORTION OF EXISTING SURFACE VEGETATION TO THE MAXIMUM EXTENT FEASIBLE WITHOUT DISTURBING EXISTING GROUND SURFACE.

3 — TYPICAL ACCESS ROAD SECTION
NOT TO SCALE




NOTES:

1. CONTRACTOR SHALL VERIFY DIMENSIONS OF EACH MANHOLE AND DEPTHS AND SIZES OF ALL PIPES PRIOR TO REHABILITATION OF EACH MANHOLE.
2. CONTRACTOR SHALL COORDINATE ALL WORK WITH DELTA DIABLO.
3. CONTRACTOR SHALL COMPLY WITH ALL STATE AND FEDERAL REGULATIONS FOR CONFINED SPACE ENTRY REQUIREMENTS.
4. BYPASS PUMPING SHALL BE IN ACCORDANCE WITH SPECIFICATIONS.
5. CONTRACTOR SHALL REPAIR MANHOLE SHELVES AND CHANNELS WHERE DIRECTED BY THE CITY OR ITS APPOINTED REPRESENTATIVE PRIOR TO INSTALLING THE COATINGS AND LINING MATERIAL.

FIBERGLASS PLASTIC (FRP) LINER INSERT NOTES:

1. PREPARE EXCAVATION IN A SAFE AND NORMAL MANNER AROUND THE TOP PORTION OF THE EXISTING MANHOLE. BE SURE EXCAVATION IS PROPERLY SHORED FOR SAFETY.
2. SET THE MANHOLE LINER INTO THE EXISTING MANHOLE. MARK THE CONTOUR OF THE EXISTING BENCH AREA AND JOINING PIPES ONTO THE FIBERGLASS LINER. REMOVE THE LINER AND CUT ALONG THE CONTOUR MARK TO FORM THE BOTTOM EDGE OF THE LINER. THE GAP BETWEEN THE BOTTOM EDGE OF THE LINER AND THE SURFACE OF THE BENCH SHALL NOT BE GREATER THAN 0.125 INCH AT ANY ONE LOCATION AROUND EACH LINER.
3. CUT LATERAL PIPE FLUSH WITH EXISTING MANHOLE WALL. CUT CIRCULAR OPENING IN LINER TO MATCH PIPE DIAMETER. USE 18" LONG PVC PIPE WITH SAME I.D AS LATERAL. PVC PIPE WILL BE USED AS A MOLD TO FORM I.D OF LATERAL ACROSS ANNULAR SPACE WHEN PLACING CONCRETE GROUT IN ANNULAR SPACE. CUT LONGITUDINAL SLOT IN PVC PIPE. SQUEEZE AND INSERT SLOTTED PVC FORM INTO THE I.D OF THE EXISTING LATERAL. PROVIDE A BOND BARRIER BETWEEN GROUT AND PVC FORM. REMOVE PVC FORM AFTER GROUT HAS CURED. APPLY EPOXY GROUT TO SEAL LINER AND END OF PIPE, AND THE GROUTED I.D OF THE LATERAL WHICH WAS FORMED DURING GROUTING.
4. THE CONTRACTOR SHALL PLACE A RING OF UNCURED GROUT ALONG THE CIRCUMFERENCE OF HOST MANHOLE BENCH TO PROVIDE A BULKHEAD SEAL ALONG THE BOTTOM OF THE MANHOLE LINER.
5. INSTALL THE FIBERGLASS MANHOLE LINER IN A CONCENTRIC MANNER. BOTTOM EDGE OF MANHOLE LINER SHALL BE CAREFULLY PRESSED DOWN INTO UNCURED GROUT RING ON BENCH. FILL THE ANNULAR SPACE BETWEEN THE FIBERGLASS LINER AND EXISTING MANHOLE WITH CONCRETE GROUT PLACED EVENLY IN ONE FOOT LIFTS. USE A FIBERGLASS LINER 6" I.D SMALLER THAN THE I.D OF THE EXISTING MANHOLE. ANNULAR SPACE BETWEEN OUTSIDE OF LINER AND EXISTING MANHOLE SHALL BE ONE INCH MINIMUM.
6. AFTER INSTALLATION OF LINER, THE CONTRACTOR SHALL PATCH AND EPOXY COAT THE EXPOSED CONCRETE SURFACE OF BENCH AND FLOW CHANNEL.

4 — SSMH REHABILITATION BY COATING/LINING
NOT TO SCALE

DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

CIVIL DETAILS AND SECTIONS 1

| NO. | REVISION | BY | DATE |
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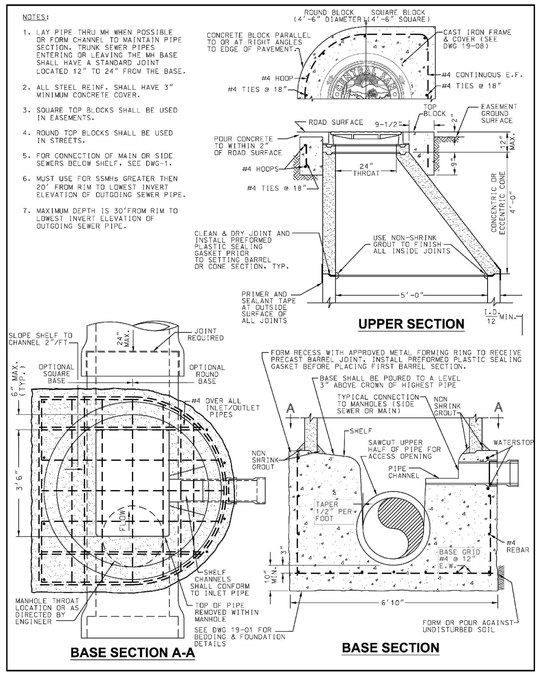
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REGISTERED PROFESSIONAL ENGINEER
MATTHEW J. GALLAMORE
No. 34151
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STATE OF CALIFORNIA

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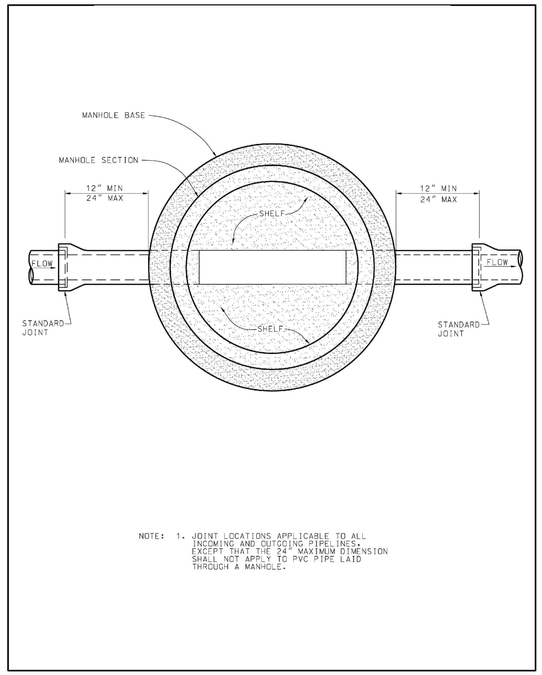
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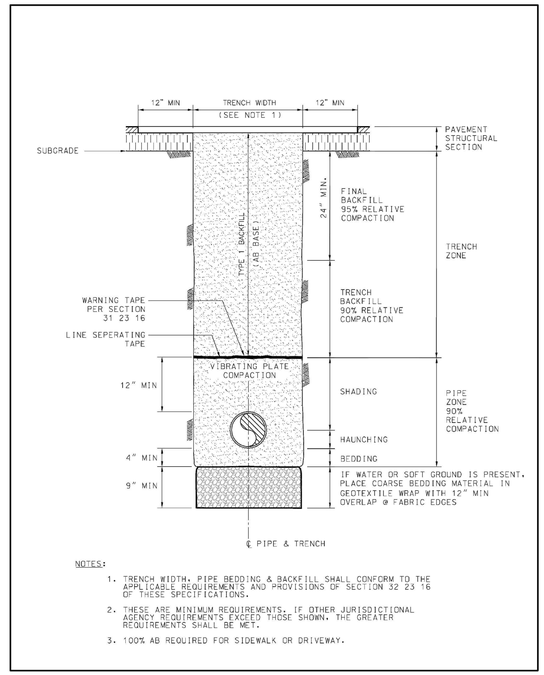
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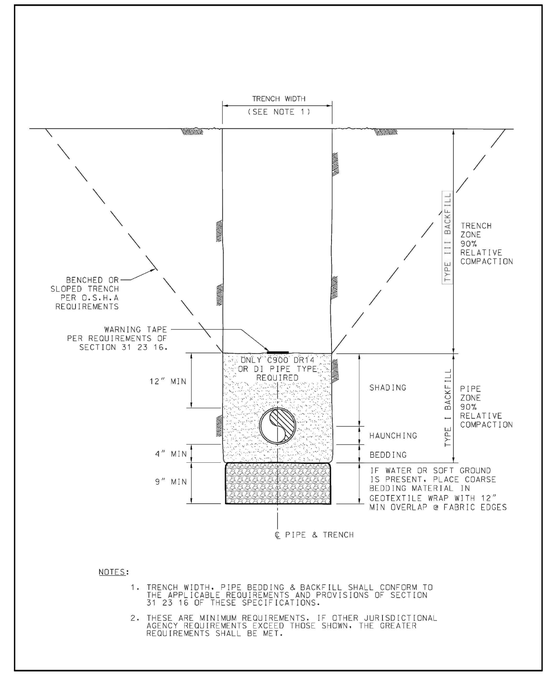

1 / - STANDARD TRUNK MANHOLE
NOT TO SCALE




2 / - MANHOLE BASE: PIPE JOINT REQUIREMENTS FOR THROUGH PIPE
NOT TO SCALE




3 / - TRENCH STRUCTURAL DETAIL 1 FOR EX. PAVED STREET AND PARKING AREA
NOT TO SCALE




4 / - TRENCH STRUCTURAL DETAIL 2 FOR UNPAVED AREA
NOT TO SCALE

DELTA DIABLO
SANITARY DISTRICT
Manhole, Gravity Interceptor, and Easement Road Improvements

CIVIL DETAILS AND SECTIONS 2

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| JOB NO. | 24112 |
| DWG NO. | C-02 |
| SHEET | 36 OF 36 |

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# APPENDIX B. CALEEMOD REPORT

# Manhole, Gravity Interceptor, and Easement Road Improvements Phase 2 Project  Custom Report

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5.18.2.1. Unmitigated

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8.1. Justifications

# 1. Basic Project Information

## 1.1. Basic Project Information

| Data Field | Value |
|---|---|
| Project Name | Manhole, Gravity Interceptor, and Easement Road Improvements Phase 2 Project |
| Construction Start Date | 4/1/2026 |
| Lead Agency | — |
| Land Use Scale | Project/site |
| Analysis Level for Defaults | County |
| Windspeed (m/s) | 3.6 |
| Precipitation (days) | 14 |
| Location | Shore Acres, Bay Point, CA 94565, USA |
| County | Contra Costa |
| City | Unincorporated |
| Air District | Bay Area AQMD |
| Air Basin | San Francisco Bay Area |
| TAZ | 1342 |
| EDFZ | 1 |
| Electric Utility | Pacific Gas & Electric Company |
| Gas Utility | Pacific Gas & Electric |
| App Version | 2022.1.1.35 |

## 1.2. Land Use Types

| Land Use Subtype | Size | Unit | Lot Acreage | Building Area (sq ft) | Landscape Area (sq ft) | Special Landscape Area (sq ft) | Population | Description |
|---|---|---|---|---|---|---|---|---|
| User Defined Linear | 1.7 | Mile | 10.0 | 0.00 | — | — | — | — |

### 1.3. User-Selected Emission Reduction Measures by Emissions Sector

No measures selected

# 2. Emissions Summary

### 2.2. Construction Emissions by Year, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Year | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily - Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| 2026 | 2.1 | 1.8 | 17 | 20 | 0.04 | 0.59 | 2.5 | 3.1 | 0.54 | 1.2 | 1.8 | — | 3,497 | 3,497 | 0.15 | 0.06 | 0.93 | 3,520 |
| Daily - Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| 2026 | 0.58 | 0.48 | 4.1 | 5.4 | 0.01 | 0.10 | 0.14 | 0.25 | 0.10 | 0.03 | 0.13 | — | 901 | 901 | 0.03 | 0.02 | 0.02 | 907 |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| 2026 | 0.56 | 0.46 | 4.2 | 5.1 | 0.01 | 0.14 | 0.49 | 0.63 | 0.13 | 0.23 | 0.36 | — | 897 | 897 | 0.04 | 0.02 | 0.15 | 903 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| 2026 | 0.10 | 0.08 | 0.78 | 0.94 | < 0.005 | 0.03 | 0.09 | 0.12 | 0.02 | 0.04 | 0.07 | — | 149 | 149 | 0.01 | < 0.005 | 0.02 | 150 |

# 3. Construction Emissions Details

### 3.1. Access Road Construction (2026) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Location | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Onsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Off-Roa Equipment | 0.97 | 0.81 | 8.0 | 8.6 | 0.01 | 0.36 | — | 0.36 | 0.33 | — | 0.33 | — | 1,381 | 1,381 | 0.06 | 0.01 | — | 1,386 |
| Dust From Material Movement | — | — | — | — | — | — | 2.3 | 2.3 | — | 1.2 | 1.2 | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Roa d Equipm ent | 0.17 | 0.15 | 1.5 | 1.6 | < 0.005 | 0.07 | — | 0.07 | 0.06 | — | 0.06 | — | 250 | 250 | 0.01 | < 0.005 | — | 251 |
| Dust From Material Movement | — | — | — | — | — | — | 0.42 | 0.42 | — | 0.22 | 0.22 | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Roa d Equipm ent | 0.03 | 0.03 | 0.26 | 0.28 | < 0.005 | 0.01 | — | 0.01 | 0.01 | — | 0.01 | — | 41 | 41 | < 0.005 | < 0.005 | — | 41 |
| Dust From Material Movement | — | — | — | — | — | — | 0.08 | 0.08 | — | 0.04 | 0.04 | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Offsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | 0.02 | < 0.005 | 0.22 | 0.11 | < 0.005 | < 0.005 | 0.04 | 0.04 | < 0.005 | 0.01 | 0.01 | — | 159 | 159 | 0.01 | 0.03 | 0.33 | 168 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | < 0.005 | < 0.005 | 0.04 | 0.02 | < 0.005 | < 0.005 | 0.01 | 0.01 | < 0.005 | < 0.005 | < 0.005 | — | 29 | 29 | < 0.005 | < 0.005 | 0.03 | 30 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | < 0.005 | < 0.005 | 0.01 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | — | 4.8 | 4.8 | < 0.005 | < 0.005 | < 0.005 | 5.0 |

## 3.3. Underground Pipe and Manhole Rehabilitation (2026) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Location | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Onsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.54 | 0.45 | 4.0 | 5.0 | 0.01 | 0.10 | — | 0.10 | 0.10 | — | 0.10 | — | 735 | 735 | 0.03 | 0.01 | — | 737 |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.54 | 0.45 | 4.0 | 5.0 | 0.01 | 0.10 | — | 0.10 | 0.10 | — | 0.10 | — | 735 | 735 | 0.03 | 0.01 | — | 737 |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.26 | 0.21 | 1.9 | 2.4 | < 0.005 | 0.05 | — | 0.05 | 0.05 | — | 0.05 | — | 350 | 350 | 0.01 | < 0.005 | — | 351 |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.05 | 0.04 | 0.35 | 0.43 | < 0.005 | 0.01 | — | 0.01 | 0.01 | — | 0.01 | — | 58 | 58 | < 0.005 | < 0.005 | — | 58 |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Offsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.04 | 0.04 | 0.03 | 0.57 | 0.00 | 0.00 | 0.13 | 0.13 | 0.00 | 0.03 | 0.03 | — | 135 | 135 | < 0.005 | < 0.005 | 0.50 | 137 |
| Vendor | < 0.005 | < 0.005 | 0.04 | 0.02 | < 0.005 | < 0.005 | 0.01 | 0.01 | < 0.005 | < 0.005 | < 0.005 | — | 43 | 43 | < 0.005 | 0.01 | 0.11 | 45 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.03 | 0.03 | 0.04 | 0.45 | 0.00 | 0.00 | 0.13 | 0.13 | 0.00 | 0.03 | 0.03 | — | 123 | 123 | < 0.005 | < 0.005 | 0.01 | 125 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Vendor | < 0.005 | < 0.005 | 0.05 | 0.02 | < 0.005 | < 0.005 | 0.01 | 0.01 | < 0.005 | < 0.005 | < 0.005 | — | 43 | 43 | < 0.005 | 0.01 | < 0.005 | 45 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.02 | 0.01 | 0.02 | 0.21 | 0.00 | 0.00 | 0.06 | 0.06 | 0.00 | 0.01 | 0.01 | — | 59 | 59 | < 0.005 | < 0.005 | 0.10 | 60 |
| Vendor | < 0.005 | < 0.005 | 0.02 | 0.01 | < 0.005 | < 0.005 | 0.01 | 0.01 | < 0.005 | < 0.005 | < 0.005 | — | 20 | 20 | < 0.005 | < 0.005 | 0.02 | 21 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | < 0.005 | < 0.005 | < 0.005 | 0.04 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | < 0.005 | < 0.005 | — | 9.8 | 9.8 | < 0.005 | < 0.005 | 0.02 | 10.0 |
| Vendor | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | — | 3.4 | 3.4 | < 0.005 | < 0.005 | < 0.005 | 3.5 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## 3.5. Permanent Underground Bypass System (2026) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Location | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Onsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.58 | 0.48 | 4.4 | 5.3 | 0.01 | 0.12 | — | 0.12 | 0.11 | — | 0.11 | — | 1,044 | 1,044 | 0.04 | 0.01 | — | 1,048 |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Off-Road Equipm | 0.11 | 0.09 | 0.79 | 0.97 | < 0.005 | 0.02 | — | 0.02 | 0.02 | — | 0.02 | — | 189 | 189 | 0.01 | < 0.005 | — | 189 |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.02 | 0.02 | 0.14 | 0.18 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 31 | 31 | < 0.005 | < 0.005 | — | 31 |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Offsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

# 4. Operations Emissions Details

## 4.10. Soil Carbon Accumulation By Vegetation Type

### 4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Vegetation | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

### 4.10.2. Above and Belowground Carbon Accumulation by Land Use Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Land Use | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

## 4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Species | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Avoided | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Sequestered | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Removed | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Avoided | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Sequestered | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Removed | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Avoided | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Sequestered | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Removed | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

# 5. Activity Data

## 5.1. Construction Schedule

| Phase Name | Phase Type | Start Date | End Date | Days Per Week | Work Days per Phase | Phase Description |
|---|---|---|---|---|---|---|
| Access Road Construction | Linear, Grading & Excavation | 6/1/2026 | 8/31/2026 | 5.0 | 66 | Access Road Construction |
| Underground Pipe and Manhole Rehabilitation | Linear, Trenching | 4/1/2026 | 11/30/2026 | 5.0 | 174 | Underground Pipe and Manhole Rehabilitation |
| Permanent Underground Bypass System | Linear, Trenching | 6/1/2026 | 8/31/2026 | 5.0 | 66 | Permanent Underground Bypass System |

## 5.2. Off-Road Equipment

### 5.2.1. Unmitigated

| Phase Name | Equipment Type | Fuel Type | Engine Tier | Number per Day | Hours Per Day | Horsepower | Load Factor |
|---|---|---|---|---|---|---|---|
| Access Road Construction | Rubber Tired Dozers | Diesel | Average | 1.00 | 7.3 | 200 | 0.40 |
| Access Road Construction | Rubber Tired Loaders | Diesel | Average | 1.00 | 3.6 | 150 | 0.36 |
| Access Road Construction | Rollers | Diesel | Average | 1.00 | 7.3 | 148 | 0.38 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Underground Pipe and Manhole Rehabilitation | Excavators | Diesel | Average | 1.00 | 1.4 | 158 | 0.38 |
| Underground Pipe and Manhole Rehabilitation | Pumps | Diesel | Average | 1.00 | 6.0 | 115 | 0.74 |
| Underground Pipe and Manhole Rehabilitation | Plate Compactors | Diesel | Average | 1.00 | 0.46 | 8.0 | 0.43 |
| Permanent Underground Bypass System | Excavators | Diesel | Average | 1.00 | 1.8 | 158 | 0.38 |
| Permanent Underground Bypass System | Pumps | Diesel | Average | 1.00 | 7.3 | 84 | 0.74 |
| Permanent Underground Bypass System | Bore/Drill Rigs | Diesel | Average | 1.00 | 3.0 | 200 | 0.50 |

## 5.3. Construction Vehicles

### 5.3.1. Unmitigated

| Phase Name | Trip Type | One-Way Trips per Day | Miles per Trip | Vehicle Mix |
|---|---|---|---|---|
| Access Road Construction | Worker | 0.00 | 12 | LDA,LDT1,LDT2 |
| Access Road Construction | Vendor | 0.00 | 8.4 | HHDT,MHDT |
| Access Road Construction | Hauling | 3.8 | 12 | HHDT |
| Access Road Construction | Onsite truck | — | — | HHDT |
| Underground Pipe and Manhole Rehabilitation | Worker | 9.2 | 20 | LDA,LDT1,LDT2 |
| Underground Pipe and Manhole Rehabilitation | Vendor | 0.28 | 50 | HHDT,MHDT |
| Underground Pipe and Manhole Rehabilitation | Hauling | 0.00 | 20 | HHDT |

| | | | | |
|---|---|---|---|---|
| Underground Pipe and Manhole Rehabilitation | Onsite truck | — | — | HHDT |
| Permanent Underground Bypass System | Worker | 0.00 | 12 | LDA,LDT1,LDT2 |
| Permanent Underground Bypass System | Vendor | — | 8.4 | HHDT,MHDT |
| Permanent Underground Bypass System | Hauling | 0.00 | 20 | HHDT |
| Permanent Underground Bypass System | Onsite truck | — | — | HHDT |

## 5.4. Vehicles

### 5.4.1. Construction Vehicle Control Strategies

Non-applicable. No control strategies activated by user.

## 5.5. Architectural Coatings

## 5.6. Dust Mitigation

### 5.6.1. Construction Earthmoving Activities

| Phase Name | Material Imported (Cubic Yards) | Material Exported (Cubic Yards) | Acres Graded (acres) | Material Demolished (sq. ft.) | Acres Paved (acres) |
|---|---|---|---|---|---|
| Access Road Construction | 319 | 0.00 | 79 | 0.00 | 0.00 |

### 5.6.2. Construction Earthmoving Control Strategies

| Control Strategies Applied | Frequency (per day) | PM10 Reduction | PM2.5 Reduction |
|---|---|---|---|
| Water Exposed Area | 2 | 61% | 61% |

## 5.7. Construction Paving

## 5.8. Construction Electricity Consumption and Emissions Factors

kWh per Year and Emission Factor (lb/MWh)

| Year | kWh per Year | CO2 | CH4 | N2O |
|---|---|---|---|---|
| 2026 | 0.00 | 204 | 0.03 | < 0.005 |

## 5.18. Vegetation

### 5.18.1. Land Use Change

#### 5.18.1.1. Unmitigated

| Vegetation Land Use Type | Vegetation Soil Type | Initial Acres | Final Acres |
|---|---|---|---|

### 5.18.1. Biomass Cover Type

#### 5.18.1.1. Unmitigated

| Biomass Cover Type | Initial Acres | Final Acres |
|---|---|---|

### 5.18.2. Sequestration

#### 5.18.2.1. Unmitigated

| Tree Type | Number | Electricity Saved (kWh/year) | Natural Gas Saved (btu/year) |
|---|---|---|---|

# 8. User Changes to Default Data

## 8.1. Justifications

| Screen | Justification |
|---|---|
| Construction: Construction Phases | Construction information provided by the District. |

| | |
|---|---|
| Construction: Dust From Material Movement | Provided by the District |
| Construction: Trips and VMT | Construction trips were provided by the District. Worker commute trips and vendor trips are included in the Underground Pipe and Manhole Rehabilitation phase. In addition, haul trips and concrete truck trips are included in the Access Road Construction phase. |

**EQUIPMENT HOURS**

## Construction Off-Road Equipment Activity (Total Hours per Month)

| Project components | Equipment Type | # of pieces | Fuel Type | Horsepower | Engine Tier | 2026 | | | | | | | | Duration (day) | Average Hours per day |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | April | May | Jun | Jul | Aug | Sept | Oct | Nov | | |
| Underground Pipe and Manhole Rehabilitation | Excavators | 1 | Diesel | 158 | Average | | 16 | 40 | 40 | 40 | 40 | 40 | 20 | 174 | 1.36 |
| | Pumps (Bypass) | 1 | Diesel | 115 | Average | | 160 | 160 | 160 | 160 | 160 | 160 | 80 | | 5.98 |
| | Plate Compactors | 1 | Diesel | 8 | Average | | | | 40 | 40 | | | | | 0.46 |
| Jack and Bore Installation of New Sewer Pipe Under Railroad | Excavators | 1 | Diesel | 158 | Average | | | 40 | 40 | 40 | | | | 66 | 1.82 |
| | Pumps (Dewatering) | 1 | Diesel | 84 | Average | | | 160 | 160 | 160 | | | | | 7.27 |
| | Auger Boring Rig | 1 | Diesel | 200 | Average | | | 20 | 160 | 20 | | | | | 3.03 |
| Access Road Construction | Bulldozer | 1 | Diesel | 200 | Average | | | 160 | 160 | 160 | | | | 66 | 7.27 |
| | Front End Loader | 1 | Diesel | 150 | Average | | | 80 | 80 | 80 | | | | | 3.64 |
| | Vibratory Roller | 1 | Diesel | 148 | Average | | | 160 | 160 | 160 | | | | | 7.27 |

Note: CalEEMod default values were used as project-specific hoursepower data were not available. Assumed diesel engine to be conservative when fuel type is unknown.

## Construction Vehicle Trip Activity (Total Round Trips per Month)

| Vehicle Trip Activity | Travel Distance (Round Trip Miles) | Fleet Mix (percentage) | | | | 2026 | | | | | | | | Duration (day) | Average One-Way Trips per day | Average VMT per day | Trip Type | Trip Type - Average One-Way Trips per day | Average One-Way Trip Length (miles) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | LDA | LHD | MHD | HHD | Apr | May | Jun | Jul | Aug | Sept | Oct | Nov | | | | | | |
| Worker Commute Trips | 40.0 | 100% | | | | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | | 9.20 | 183.9 | Worker Commute | 9.20 | 20 |
| Vendor Trips | 100.0 | | | 50% | 50% | 6 | | 8 | 4 | 4 | 2 | | | 174 | 0.28 | 13.8 | Vendor | 0.28 | 50 |
| Demolition Haul Trips | 20.0 | | | | 100% | | | | | | | | 4 | | 0.12 | 1.2 | Hauling | 3.82 | 11.7 |
| Soil Haul Trips | 24.0 | | | | 100% | | | 30 | 50 | 30 | | | | | 3.33 | 40.0 | | | |
| Concrete Trucks Trips | 20.0 | | | | 100% | | | 4 | 4 | 4 | | | | 66 | 0.36 | 3.6 | | | |

Notes: Worker commute trips and vendor trips are included in the Underground Pipe and Manhole Rehabilitation phase. In addition, haul trips and concrete truck trips are included in the Access Road Construction phase. Materials will be brought to the project site at the beginning of construction.

# APPENDIX C. CONSTRUCTION HEALTH RISK ASSESSMENT

# MEMORANDUM

**Date:** December 19, 2025 **Job No.:** 21202-24

**To:** Liv Niederer, Environmental Planner, WRA

**From:** Yilin Tian, Project Environmental Engineer, Baseline Environmental Consulting

**Subject:** **Construction Health Risk Assessment for the Manhole, Gravity Interceptor, and Easement Road Improvements Phase 2 Project**

This Construction Health Risk Assessment was performed by Baseline Environmental Consulting (Baseline) on behalf of Delta Diablo (District), in support of the environmental review of the Manhole, Gravity Interceptor, and Easement Road Improvements Phase 2 Project (Project). The Project site is located in northern Contra Costa County. The Project site is within the City of Pittsburg and the unincorporated communities of Bay Point and Shore Acres (**Figure 1**). The Project includes rehabilitating approximately 51 manholes along the Shore Acres Interceptor (SAI) and Willow Pass Interceptor (WPI), rehabilitating 9,025 linear feet of sewer lines and pipes along the WPI, and installing a permanent bypass system, as well as constructing access roads to access five of the District's manholes along the WPI.

This technical memorandum evaluates the potential health risk impacts to nearby sensitive receptors exposed to diesel particulate matter (DPM) and fine particulate matter ($PM_{2.5}$) emissions from project construction. The health risks to nearby sensitive receptors were evaluated in accordance with guidance from the Office of Environmental Health Hazard Assessment (OEHHA)[1] and the Bay Area Air District (BAAD).[2]

## PROJECT ANALYSIS

During construction, the project would generate emissions of DPM and $PM_{2.5}$ from the exhaust of diesel-powered engines; these emissions are a complex mixture of soot, ash particulates, metallic abrasion particles, volatile organic compounds, and other components that can penetrate deeply into the lungs and contribute to a range of health problems. In 1998, the California Air Resources Board (CARB) identified DPM from diesel-powered engines as a toxic air contaminant (TAC) based on its potential to cause cancer and other adverse health effects.[3] BAAD also recommends that construction emissions of $PM_{2.5}$, in addition to TACs, be

[1] Office of Environmental Health Hazard Assessment (OEHHA), 2015. Air Toxics Hot Spots Program Guidance Manual for Preparation of Health Risk Assessments, May.
[2] Bay Area Air District (BAAD), 2023. CEQA Air Quality Guidelines. April.
[3] California Air Resources Board (CARB), 1998. Initial Statement of Reasons for Rulemaking; Proposed Identification of Diesel Exhaust as a Toxic Air Contaminant, June.

considered in health risk assessments of air pollution due to its correlation with diesel exhaust and strong evidence for adverse health effects.

## Health Risk Screening Thresholds

For risk assessment purposes, exposure to TACs may result in cancer and non-cancer health impacts. Cancer risk is expressed as the incremental probability that an individual will develop cancer over a lifetime as a direct result of exposures to potential carcinogens from anthropogenic sources. The estimated cancer risk is a unitless probability, often expressed as chances in a million. A hazard index (HI) is used to assess non-cancer health impacts for different exposure scenarios (chronic and acute). The HI is based on the ratio of the potential exposures to a chemical by the levels at which no adverse effects are expected.

The project site is located in the San Francisco Bay Area Air Basin (SFBAAB), which is under the jurisdiction of BAAD. BAAD has adopted thresholds of significance to assist lead agencies in the evaluation and mitigation of air quality impacts under CEQA.[4] BAAD's recommend health risk thresholds are summarized in **Table 1**.

**Table 1: BAAD Health Risk Screening Thresholds**

| Impact Analysis | Pollutant | Screening Thresholds |
|---|---|---|
| Local Community Risks and Hazards (Operation and/or Construction) | $PM_{2.5}$ (project) | 0.3 µg/$m^3$ (annual average) |
| | TACs (project) | Cancer risk increase > 10 in one million<br>Chronic hazard index > 1.0 |
| | $PM_{2.5}$ (cumulative) | 0.8 µg/$m^3$ (annual average) |
| | TACs (cumulative) | Cancer risk > 100 in one million<br>Chronic hazard index > 10.0 |

Notes: TACs = Toxic air contaminants; $PM_{2.5}$ = Fine particulate matter; µg/$m^3$ = micrograms per cubic meter.
Source: BAAD, 2023. CEQA Air Quality Guidelines. April.

## Sensitive Receptors

Sensitive receptors are areas where individuals are more susceptible to the adverse effects of poor air quality. Sensitive receptors include, but are not limited to, hospitals, schools, daycare facilities, parks, elderly housing, and convalescent facilities. Residential areas are also considered sensitive receptors because people are often at home for extended periods, thereby increasing the duration of exposure to potential air contaminants. Existing sensitive receptors near the project site include the following:

- Single-family residences south of Port Chicago Highway between Wharf Drive and Mc Avoy Road (adjacent to the work area, as close as 30 feet from roadway);

[4] Bay Area Air District (BAAD), 2023. CEQA Air Quality Guidelines. April.

- Single-family residences along Pamela Drive and Gregory Drive between Sharon Drive and Steele Drive (as close as about 560 feet south of the proposed manhole rehabilitation locations);
- Single-family residences along and south of Alfaro Avenue between North Broadway Avenue and Poinsettia Avenue (as close as 690 feet south of the proposed work area northeast of the Union Pacific Railroad [UPRR]) and BNSF Railway [BNSF]);
- Single-family residences south of West 10th Street, along Beacon Street, West 8th Street, Herb White Way, and Halsey Way, surrounding the portion of SAI work area north of West 10th Street (as close as 50 feet to SAI).
- Saint Peter Martyr School about 750 feet northeast of the portion of SAI work area north of West 10th Street.

BAAD also recommends evaluating health risks to offsite worker receptors, which are not considered sensitive receptors. Since the offsite workers are located further away than the sensitive land uses surrounding the project site, and residential receptors have a longer exposure duration, larger age sensitivity factor, and/or higher exposure frequency than workers, the offsite worker receptors are not evaluated in this analysis.

Similarly, since the residential receptors are located much closer to the work area than the student receptors (30 feet vs. 750 feet), and have a longer exposure duration, larger age sensitivity factor, and higher exposure frequency than students, the student receptors are not evaluated in this analysis.

## DPM and $PM_{2.5}$ Emissions from Construction

Project construction would generate DPM and $PM_{2.5}$ emissions from the exhaust of off-road diesel construction equipment, and fugitive $PM_{2.5}$ emissions from construction activities. BAAD recommends using the most recent version of the California Emissions Estimator Model (CalEEMod Version 2022.1) to estimate air pollutant emissions from construction of a project. CalEEMod uses widely accepted models for emission estimates combined with appropriate default data for a variety of land use projects that can be used if site-specific information is not available. The primary input data used to estimate emissions associated with construction of the project were provided by the District and includes construction duration, import and export volumes, construction-related vehicle trips, trip lengths, and off-road construction equipment inventory and usage. Construction for the manhole and pipeline rehabilitation work along the WPI and SAI is anticipated to start in spring 2026 and is expected to last approximately 12 months. Construction of the underground bypass would also begin in spring 2026 and would take approximately two to three months. Construction information provided by the District and a copy of the CalEEMod report which summarizes the input parameters, assumptions, and findings, are included in **Attachment A**.

## HEALTH RISK ASSESSMENT

### *Exposure to DPM and $PM_{2.5}$ Emissions during Construction*

In accordance with guidance from BAAD and OEHHA, an assessment was conducted to evaluate potential health risks to sensitive receptors exposed to DPM and $PM_{2.5}$ emissions during project construction. The acute HI for DPM was not calculated because an acute reference exposure level has not been approved by OEHHA and CARB, and BAAD does not recommend analysis of acute non-cancer health hazards from construction activity.

The annual average concentrations of DPM and $PM_{2.5}$ during construction were estimated within 1,000 feet of the project site using the U.S. Environmental Protection Agency's AERMOD air dispersion model. For this analysis, emissions of exhaust coarse particulate matter ($PM_{10}$) were used as a surrogate for DPM, which is a conservative assumption because more than 90 percent of DPM is less than 1 micron in diameter. For modeling purposes, daily emissions from construction were assumed to occur between 7 a.m. and 6 p.m. Monday through Friday.

To conservatively model a worst-case exposure scenario, the exhaust and fugitive dust emissions from all off-road equipment activities were represented in the AERMOD model as area sources encompassing the Western Area shown in **Figure 1**, which includes a portion of the proposed project alignment for manhole and pipeline rehabilitation, as well as the proposed permanent underground bypass system. This is conservative because not all off-road equipment activities would occur within the Western Area and the closest sensitive receptors to the project alignment are within the Western Area. The project's total DPM and fugitive dust emissions were assumed to occur within the Western Area for the full 12-month construction period. Under this assumption, the maximally exposed individual resident (MEIR) identified in the Western Area represents the worst-case scenario for all sensitive receptors near the project site.

The exhaust and fugitive dust emission rates for off-road equipment were modeled using a unit emission rate of 1 gram per second, and then the model concentrations were scaled by the actual emission rates based on the total mass of emissions averaged over the entire duration of construction. During non-work hours, the emission rates were assumed to be zero. The input parameters and assumptions used for estimating the dispersion of DPM and $PM_{2.5}$ from off-road diesel construction equipment are included in **Attachment B**.

A uniform grid of receptors spaced 50 meters apart was created for ground level receptors at a standard breathing height of 1.5 meters to develop isopleths (i.e., concentration contours) around the project site that illustrate the air dispersion pattern from the emissions sources. In addition, discrete receptors spaced 20 meters apart were created for ground level receptors at heights of 1.5 meters adjacent to the Port Chicago Highway to calculate concentrations at the MEIR. The AERMOD model input parameters included 1 year of BAAD meteorological data from

the Golden Eagle Refinery Met Site (2752) located about 5.4 miles to the west-southwest of the western boundary of the project site.

The air dispersion model was used to estimate annual average concentrations of DPM and $PM_{2.5}$ from project construction emissions at nearby receptors. Based on the results of the air dispersion model (**Attachment B**), potential health risks were evaluated for the MEIR on the ground floor of a single-family residence located at 572 Levee Road, as shown in **Figure 2**. For the MEIR, the incremental increase in cancer risk was conservatively assessed for an infant starting from birth that would be exposed to the annual average DPM concentration over the entire duration of project construction (12 months). This exposure scenario represents the most sensitive individual who could be exposed to adverse air quality conditions in the vicinity of the project site.

Estimates of the health risks at the MEIR from exposure to DPM and $PM_{2.5}$ concentrations during project construction are summarized and compared to BAAD's thresholds of significance in **Table 2**. At the MEIR, the estimated excess cancer risk and chronic HI for DPM and annual average $PM_{2.5}$ concentration from uncontrolled construction emissions were below the thresholds of significance.

**Table 2: Health Risks during Project Construction**

| Emissions Scenario | Receptor | Diesel Particulate Matter | | $PM_{2.5}$ Annual Average Concentration ($\mu g/m^3$) |
|---|---|---|---|---|
| | | Cancer Risk (per million) | Chronic Hazard Index | |
| Off-Road Construction Equipment | MEIR | 2.6 | <0.01 | 0.17 |
| **Thresholds of Significance** | | **10** | **1.0** | **0.3** |
| **Exceed Threshold?** | | **No** | **No** | **No** |

Notes: $\mu g/m^3$ = micrograms per cubic meter
Source: Attachment B

### *Cumulative Exposure to TACs and $PM_{2.5}$ Emissions*

In addition to a project's individual DPM and $PM_{2.5}$ emissions during construction, the potential cumulative health risks to sensitive receptors from existing TACs and $PM_{2.5}$ were evaluated. Cumulative health risks were estimated at the MEIR to represent the worst-case-exposure scenario for sensitive receptors in the project vicinity.

Based on BAAD's permitted stationary source risk map,[5] there is no existing stationary source within 1,000 feet of the MEIR (**Figure 2**). At the time of preparation of this analysis, there were

[5] Bay Area Air District (BAAD), 2025. Stationary Source Screening Map. Available at: https://baaqmd.maps.arcgis.com/apps/webappviewer/index.html?id=845658c19eae4594b9f4b805fb9d89a3.

no reasonably foreseeable future projects identified within 1,000 feet of the project that would introduce a new source of TACs and/or $PM_{2.5}$ emissions.

Preliminary health risk screening values at the MEIR from exposure to mobile sources of TACs and $PM_{2.5}$ were estimated based on BAAD's Mobile Source Screening Map,[6] which provides health risk estimates reflective of 2022 conditions for residents living near major roadways, and reflective of 2024 conditions for residents living near rail lines and rail yards.

Estimates of the cumulative health risks at the MEIR for the project are summarized and compared to BAAD's cumulative thresholds of significance in **Table 3**. As shown in **Table 3**, the cumulative cancer risk, chronic HI, and annual average $PM_{2.5}$ concentration at the MEIR were below BAAD's cumulative thresholds. Therefore, implementation of the project would not expose existing sensitive receptors to substantial concentrations of TACs and $PM_{2.5}$ that would be considered cumulatively considerable.

**Table 3: Cumulative Health Risks**

| Source | Source Type | Ref | Toxic Air Contaminants | | $PM_{2.5}$ Annual Average Concentration ($\mu g/m^3$) |
|---|---|---|---|---|---|
| | | | Cancer Risk (per million) | Chronic Hazard Index | |
| **Project** | | | | | |
| Off-Road Construction Equipment | Diesel Exhaust | | 2.6 | <0.01 | 0.17 |
| **Existing Mobile Sources** | | | | | |
| Major Roadway | Mobile | 1 | 1.4 | 0.01 | 0.07 |
| Railway | Railway | 1 | 1.2 | <0.01 | <0.01 |
| Cumulative Health Risks | | | 5.2 | <0.1 | 0.24 |
| **Thresholds of Significance** | | | **100** | **10.0** | **0.8** |
| **Exceed Threshold?** | | | **No** | **No** | **No** |

Notes: $\mu g/m^3$=micrograms per cubic meter; HI=hazard index; Ref=reference
Health risk screening values derived using the following BAAD tool and methodology references:
1) BAAD Beta version Mobile Source Screening Map for Roadway, Rail, and Railyard.
Source: Attachment B

## CONCLUSION

Based on the analysis of potential health risk impacts related to emissions from off-road construction equipment, the project would not result in a substantial increase in the exposure of sensitive receptors to DPM and $PM_{2.5}$.

[6] Bay Area Air District (BAAD), 2024. Bay Area Air Quality Management District Mobile Source Screening Map, Beta Version. Available at: https://mtc.maps.arcgis.com/apps/instant/sidebar/index.html?appid=c5f9b1a40326409a89076bdc0d95e429.

# FIGURES




**Legend**

- Site Location
- Site Boundary

Note: Project layout is approximate.

0 3,000 Feet

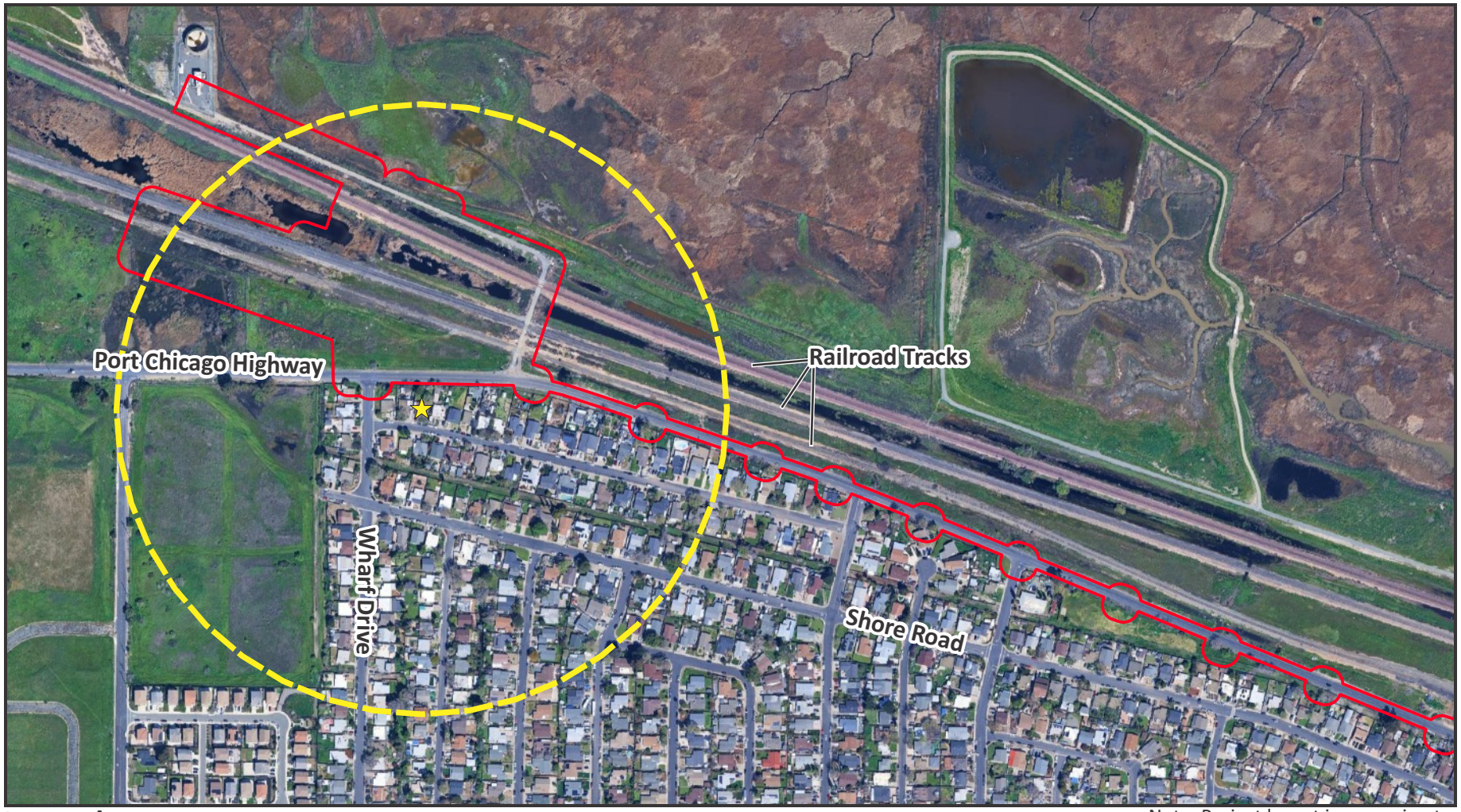
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BASELINE ENVIRONMENTAL CONSULTING

21202-24 Figure 1 12/1/25

# Figure 1
# Site Location

Delta Diablo Sewer Project




**Legend**

Site Boundary - Western Area

MEIR

1,000-Feet Buffer around MEIR

Note: Project layout is approximate.

N

0 500 Feet

BASELINE ENVIRONMENTAL CONSULTING

# Figure 2
# Sensitive Receptor Locations

Delta Diablo Sewer Project

# ATTACHMENT A

# CalEEMod Results

# Manhole, Gravity Interceptor, and Easement Road Improvements Phase 2 Project  Custom Report

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8.1. Justifications

# 1. Basic Project Information

## 1.1. Basic Project Information

| Data Field | Value |
|---|---|
| Project Name | Manhole, Gravity Interceptor, and Easement Road Improvements Phase 2 Project |
| Construction Start Date | 4/1/2026 |
| Lead Agency | — |
| Land Use Scale | Project/site |
| Analysis Level for Defaults | County |
| Windspeed (m/s) | 3.6 |
| Precipitation (days) | 14 |
| Location | Shore Acres, Bay Point, CA 94565, USA |
| County | Contra Costa |
| City | Unincorporated |
| Air District | Bay Area AQMD |
| Air Basin | San Francisco Bay Area |
| TAZ | 1342 |
| EDFZ | 1 |
| Electric Utility | Pacific Gas & Electric Company |
| Gas Utility | Pacific Gas & Electric |
| App Version | 2022.1.1.35 |

## 1.2. Land Use Types

| Land Use Subtype | Size | Unit | Lot Acreage | Building Area (sq ft) | Landscape Area (sq ft) | Special Landscape Area (sq ft) | Population | Description |
|---|---|---|---|---|---|---|---|---|
| User Defined Linear | 1.7 | Mile | 10.0 | 0.00 | — | — | — | — |

### 1.3. User-Selected Emission Reduction Measures by Emissions Sector

No measures selected

# 2. Emissions Summary

### 2.2. Construction Emissions by Year, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Year | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily - Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| 2026 | 2.1 | 1.8 | 17 | 20 | 0.04 | 0.59 | 2.5 | 3.1 | 0.54 | 1.2 | 1.8 | — | 3,497 | 3,497 | 0.15 | 0.06 | 0.93 | 3,520 |
| Daily - Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| 2026 | 0.58 | 0.48 | 4.1 | 5.4 | 0.01 | 0.10 | 0.14 | 0.25 | 0.10 | 0.03 | 0.13 | — | 901 | 901 | 0.03 | 0.02 | 0.02 | 907 |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| 2026 | 0.56 | 0.46 | 4.2 | 5.1 | 0.01 | 0.14 | 0.49 | 0.63 | 0.13 | 0.23 | 0.36 | — | 897 | 897 | 0.04 | 0.02 | 0.15 | 903 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| 2026 | 0.10 | 0.08 | 0.78 | 0.94 | < 0.005 | 0.03 | 0.09 | 0.12 | 0.02 | 0.04 | 0.07 | — | 149 | 149 | 0.01 | < 0.005 | 0.02 | 150 |

# 3. Construction Emissions Details

### 3.1. Access Road Construction (2026) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Location | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Onsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Off-Roa Equipment | 0.97 | 0.81 | 8.0 | 8.6 | 0.01 | 0.36 | — | 0.36 | 0.33 | — | 0.33 | — | 1,381 | 1,381 | 0.06 | 0.01 | — | 1,386 |
| Dust From Material Movement | — | — | — | — | — | — | 2.3 | 2.3 | — | 1.2 | 1.2 | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Roa d Equipm ent | 0.17 | 0.15 | 1.5 | 1.6 | < 0.005 | 0.07 | — | 0.07 | 0.06 | — | 0.06 | — | 250 | 250 | 0.01 | < 0.005 | — | 251 |
| Dust From Material Movement | — | — | — | — | — | — | 0.42 | 0.42 | — | 0.22 | 0.22 | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Roa d Equipm ent | 0.03 | 0.03 | 0.26 | 0.28 | < 0.005 | 0.01 | — | 0.01 | 0.01 | — | 0.01 | — | 41 | 41 | < 0.005 | < 0.005 | — | 41 |
| Dust From Material Movement | — | — | — | — | — | — | 0.08 | 0.08 | — | 0.04 | 0.04 | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Offsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | 0.02 | < 0.005 | 0.22 | 0.11 | < 0.005 | < 0.005 | 0.04 | 0.04 | < 0.005 | 0.01 | 0.01 | — | 159 | 159 | 0.01 | 0.03 | 0.33 | 168 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | < 0.005 | < 0.005 | 0.04 | 0.02 | < 0.005 | < 0.005 | 0.01 | 0.01 | < 0.005 | < 0.005 | < 0.005 | — | 29 | 29 | < 0.005 | < 0.005 | 0.03 | 30 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | < 0.005 | < 0.005 | 0.01 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | — | 4.8 | 4.8 | < 0.005 | < 0.005 | < 0.005 | 5.0 |

## 3.3. Underground Pipe and Manhole Rehabilitation (2026) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Location | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Onsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.54 | 0.45 | 4.0 | 5.0 | 0.01 | 0.10 | — | 0.10 | 0.10 | — | 0.10 | — | 735 | 735 | 0.03 | 0.01 | — | 737 |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.54 | 0.45 | 4.0 | 5.0 | 0.01 | 0.10 | — | 0.10 | 0.10 | — | 0.10 | — | 735 | 735 | 0.03 | 0.01 | — | 737 |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.26 | 0.21 | 1.9 | 2.4 | < 0.005 | 0.05 | — | 0.05 | 0.05 | — | 0.05 | — | 350 | 350 | 0.01 | < 0.005 | — | 351 |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.05 | 0.04 | 0.35 | 0.43 | < 0.005 | 0.01 | — | 0.01 | 0.01 | — | 0.01 | — | 58 | 58 | < 0.005 | < 0.005 | — | 58 |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Offsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.04 | 0.04 | 0.03 | 0.57 | 0.00 | 0.00 | 0.13 | 0.13 | 0.00 | 0.03 | 0.03 | — | 135 | 135 | < 0.005 | < 0.005 | 0.50 | 137 |
| Vendor | < 0.005 | < 0.005 | 0.04 | 0.02 | < 0.005 | < 0.005 | 0.01 | 0.01 | < 0.005 | < 0.005 | < 0.005 | — | 43 | 43 | < 0.005 | 0.01 | 0.11 | 45 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.03 | 0.03 | 0.04 | 0.45 | 0.00 | 0.00 | 0.13 | 0.13 | 0.00 | 0.03 | 0.03 | — | 123 | 123 | < 0.005 | < 0.005 | 0.01 | 125 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Vendor | < 0.005 | < 0.005 | 0.05 | 0.02 | < 0.005 | < 0.005 | 0.01 | 0.01 | < 0.005 | < 0.005 | < 0.005 | — | 43 | 43 | < 0.005 | 0.01 | < 0.005 | 45 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.02 | 0.01 | 0.02 | 0.21 | 0.00 | 0.00 | 0.06 | 0.06 | 0.00 | 0.01 | 0.01 | — | 59 | 59 | < 0.005 | < 0.005 | 0.10 | 60 |
| Vendor | < 0.005 | < 0.005 | 0.02 | 0.01 | < 0.005 | < 0.005 | 0.01 | 0.01 | < 0.005 | < 0.005 | < 0.005 | — | 20 | 20 | < 0.005 | < 0.005 | 0.02 | 21 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | < 0.005 | < 0.005 | < 0.005 | 0.04 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | < 0.005 | < 0.005 | — | 9.8 | 9.8 | < 0.005 | < 0.005 | 0.02 | 10.0 |
| Vendor | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | — | 3.4 | 3.4 | < 0.005 | < 0.005 | < 0.005 | 3.5 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## 3.5. Permanent Underground Bypass System (2026) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Location | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Onsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.58 | 0.48 | 4.4 | 5.3 | 0.01 | 0.12 | — | 0.12 | 0.11 | — | 0.11 | — | 1,044 | 1,044 | 0.04 | 0.01 | — | 1,048 |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Off-Road Equipm | 0.11 | 0.09 | 0.79 | 0.97 | < 0.005 | 0.02 | — | 0.02 | 0.02 | — | 0.02 | — | 189 | 189 | 0.01 | < 0.005 | — | 189 |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.02 | 0.02 | 0.14 | 0.18 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 31 | 31 | < 0.005 | < 0.005 | — | 31 |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Offsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

# 4. Operations Emissions Details

## 4.10. Soil Carbon Accumulation By Vegetation Type

### 4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Vegetation | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

### 4.10.2. Above and Belowground Carbon Accumulation by Land Use Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Land Use | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

## 4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Species | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Avoided | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Sequestered | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Removed | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Avoided | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Sequestered | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Removed | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Avoided | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Sequestered | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Removed | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

# 5. Activity Data

## 5.1. Construction Schedule

| Phase Name | Phase Type | Start Date | End Date | Days Per Week | Work Days per Phase | Phase Description |
|---|---|---|---|---|---|---|
| Access Road Construction | Linear, Grading & Excavation | 6/1/2026 | 8/31/2026 | 5.0 | 66 | Access Road Construction |
| Underground Pipe and Manhole Rehabilitation | Linear, Trenching | 4/1/2026 | 11/30/2026 | 5.0 | 174 | Underground Pipe and Manhole Rehabilitation |
| Permanent Underground Bypass System | Linear, Trenching | 6/1/2026 | 8/31/2026 | 5.0 | 66 | Permanent Underground Bypass System |

## 5.2. Off-Road Equipment

### 5.2.1. Unmitigated

| Phase Name | Equipment Type | Fuel Type | Engine Tier | Number per Day | Hours Per Day | Horsepower | Load Factor |
|---|---|---|---|---|---|---|---|
| Access Road Construction | Rubber Tired Dozers | Diesel | Average | 1.00 | 7.3 | 200 | 0.40 |
| Access Road Construction | Rubber Tired Loaders | Diesel | Average | 1.00 | 3.6 | 150 | 0.36 |
| Access Road Construction | Rollers | Diesel | Average | 1.00 | 7.3 | 148 | 0.38 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Underground Pipe and Manhole Rehabilitation | Excavators | Diesel | Average | 1.00 | 1.4 | 158 | 0.38 |
| Underground Pipe and Manhole Rehabilitation | Pumps | Diesel | Average | 1.00 | 6.0 | 115 | 0.74 |
| Underground Pipe and Manhole Rehabilitation | Plate Compactors | Diesel | Average | 1.00 | 0.46 | 8.0 | 0.43 |
| Permanent Underground Bypass System | Excavators | Diesel | Average | 1.00 | 1.8 | 158 | 0.38 |
| Permanent Underground Bypass System | Pumps | Diesel | Average | 1.00 | 7.3 | 84 | 0.74 |
| Permanent Underground Bypass System | Bore/Drill Rigs | Diesel | Average | 1.00 | 3.0 | 200 | 0.50 |

## 5.3. Construction Vehicles

### 5.3.1. Unmitigated

| Phase Name | Trip Type | One-Way Trips per Day | Miles per Trip | Vehicle Mix |
|---|---|---|---|---|
| Access Road Construction | Worker | 0.00 | 12 | LDA,LDT1,LDT2 |
| Access Road Construction | Vendor | 0.00 | 8.4 | HHDT,MHDT |
| Access Road Construction | Hauling | 3.8 | 12 | HHDT |
| Access Road Construction | Onsite truck | — | — | HHDT |
| Underground Pipe and Manhole Rehabilitation | Worker | 9.2 | 20 | LDA,LDT1,LDT2 |
| Underground Pipe and Manhole Rehabilitation | Vendor | 0.28 | 50 | HHDT,MHDT |
| Underground Pipe and Manhole Rehabilitation | Hauling | 0.00 | 20 | HHDT |

| | | | | |
|---|---|---|---|---|
| Underground Pipe and Manhole Rehabilitation | Onsite truck | — | — | HHDT |
| Permanent Underground Bypass System | Worker | 0.00 | 12 | LDA,LDT1,LDT2 |
| Permanent Underground Bypass System | Vendor | — | 8.4 | HHDT,MHDT |
| Permanent Underground Bypass System | Hauling | 0.00 | 20 | HHDT |
| Permanent Underground Bypass System | Onsite truck | — | — | HHDT |

## 5.4. Vehicles

### 5.4.1. Construction Vehicle Control Strategies

Non-applicable. No control strategies activated by user.

## 5.5. Architectural Coatings

## 5.6. Dust Mitigation

### 5.6.1. Construction Earthmoving Activities

| Phase Name | Material Imported (Cubic Yards) | Material Exported (Cubic Yards) | Acres Graded (acres) | Material Demolished (sq. ft.) | Acres Paved (acres) |
|---|---|---|---|---|---|
| Access Road Construction | 319 | 0.00 | 79 | 0.00 | 0.00 |

### 5.6.2. Construction Earthmoving Control Strategies

| Control Strategies Applied | Frequency (per day) | PM10 Reduction | PM2.5 Reduction |
|---|---|---|---|
| Water Exposed Area | 2 | 61% | 61% |

## 5.7. Construction Paving

## 5.8. Construction Electricity Consumption and Emissions Factors

kWh per Year and Emission Factor (lb/MWh)

| Year | kWh per Year | CO2 | CH4 | N2O |
|---|---|---|---|---|
| 2026 | 0.00 | 204 | 0.03 | < 0.005 |

## 5.18. Vegetation

### 5.18.1. Land Use Change

#### 5.18.1.1. Unmitigated

| Vegetation Land Use Type | Vegetation Soil Type | Initial Acres | Final Acres |
|---|---|---|---|

### 5.18.1. Biomass Cover Type

#### 5.18.1.1. Unmitigated

| Biomass Cover Type | Initial Acres | Final Acres |
|---|---|---|

### 5.18.2. Sequestration

#### 5.18.2.1. Unmitigated

| Tree Type | Number | Electricity Saved (kWh/year) | Natural Gas Saved (btu/year) |
|---|---|---|---|

# 8. User Changes to Default Data

## 8.1. Justifications

| Screen | Justification |
|---|---|
| Construction: Construction Phases | Construction information provided by the District. |

| | |
|---|---|
| Construction: Dust From Material Movement | Provided by the District |
| Construction: Trips and VMT | Construction trips were provided by the District. Worker commute trips and vendor trips are included in the Underground Pipe and Manhole Rehabilitation phase. In addition, haul trips and concrete truck trips are included in the Access Road Construction phase. |

# ATTACHMENT B

# Health Risk Assessment Results

**Summary of AERMOD Model Parameters, Assumptions, and Results for DPM and $PM_{2.5}$ Emissions from Construction**

| AERMOD Model Parameters and Assumptions | | | | |
|---|---|---|---|---|
| **Source Type** | **Units** | **Value** | **Notes** | |
| **Volume Source: Off-Road Equipment Exhaust (DPM)** | | | | |
| Average Hours/Work Day | hours/day | 11.0 | Assumed Monday to Friday: 7 am to 6 pm | |
| DPM Emission Rate | gram/second | 0.00228 | Exhaust PM10 from off-road construction equipment. Scaling factor used to convert result from AERMOD (Assumed 1 gram/second emission rate in the AERMOD model) | |
| Release Height | meters | 5.0 | SMAQMD, 2015 | |
| Initial Vertical Dimension | meters | 1.4 | U.S. EPA, 2022 | |
| **Area Source: On-Site Fugitive PM2.5** | | | | |
| Fugitive PM2.5 Emission Rate | gram/second | 0.003614 | Fugitive PM2.5 from on-site construction activities. Scaling factor used to convert result from AERMOD (Assumed 1 gram/second emission rate in the AERMOD model) | |
| Release Height | meters | 0.0 | SMAQMD, 2015 | |
| Initial Vertical Dimension | meters | 1.0 | SMAQMD, 2015 | |
| **AERMOD Model Results** | | | | |
| **Sensitive Receptor** | **Pollutant** | **Annual Average Concentration (unit emission rate)** | **Annual Average Concentration (actual emission rate)** | **Notes** |
| MEIR | DPM ($\mu g/m^3$) | 6.81 | 0.016 | DPM: exhaust only |
| | $PM_{2.5}$ ($\mu g/m^3$) | 43.30 | 0.171 | $PM_{2.5}$: exhaust and fugitive $PM_{2.5}$ |

Notes:

DPM = diesel particulate matter

$PM_{10}$ = particulate matter with aerodynamic resistance diameters equal to or less than 10 microns

$PM_{2.5}$ = particulate matter with aerodynamic resistance diameters equal to or less than 2.5 microns

$\mu g/m^3$ = micrograms per cubic meter

Sacramento Metropolitan Air Quality Management District (SMAQMD), 2015. *Guide to Air Quality Assessment in Sacramento County* . June.
U.S. Environmental Protection Agency (EPA), 2022. U*ser's Guide for the AMS/EPA Regulatory Model (AERMOD)* .

## Summary of Health Risk Assessment for DPM Emissions during Construction

| Health Risk Assessment Parameters and Results | | | |
|---|---|---|---|
| **Inhalation Cancer Risk Assessment for DPM** | **Units** | **0-2 Years Old Infant (MEIR)** | **Notes** |
| DPM Concentration (C) | $\mu g/m^3$ | 0.016 | AERMOD Annual Average |
| Daily Breathing Rate (DBR) | L/kg-day | 1090 | BAAD, 2023 |
| Inhalation absorption factor (A) | unitless | 1.0 | OEHHA, 2015 |
| Exposure Frequency (EF) | unitless | 0.96 | MEIR: 350 days/365 days; Onsite MEIS: 250 days/365 days in a year (OEHHA, 2015) |
| Dose Conversion Factor ($CF_D$) | $mg\text{-}m^3/\mu g\text{-}L$ | 0.000001 | Conversion of µg to mg and L to $m^3$ |
| Dose (D) | mg/kg/day | 0.000016 | $C*DBR*A*EF*CF_D$ (OEHHA, 2015) |
| Cancer Potency Factor (CPF) | $(mg/kg/day)^{-1}$ | 1.1 | Inhalation CPF for Diesel exhaust, OEHHA, 2015 |
| Age Sensitivity Factor (ASF) | unitless | 10 | OEHHA, 2015 |
| Annual Exposure Duration (ED) | years | 1.0 | 12 months of construction |
| Averaging Time (AT) | years | 70 | 70 years for residents (OEHHA, 2015) |
| Fraction of time at home (FAH) | unitless | 1 | OEHHA, 2015 |
| Cancer Risk Conversion Factor (CF) | $m^3/L$ | 1000000 | Chances per million (OEHHA, 2015) |
| Cancer Risk | per million | 2.6 | MEIR: D*CPF*ASF*ED/AT*FAH*CF*IF |
| **Hazard Index for DPM** | **Units** | **MEIR** | **Notes** |
| Chronic REL | $\mu g/m^3$ | 5.0 | OEHHA, 2015 |
| Chronic Hazard Index for DPM | unitless | 0.003 | HI=C/REL (OEHHA, 2015) |

Notes:

DPM = diesel particulate matter

REL = reference exposure level

$\mu g/m^3$ = micrograms per cubic meter

L/kg-day = liters per kilogram-day

$m^3/L$ = cubic meters per liter

$(mg/kg/day)^{-1}$ = 1/milligrams per kilograms per day

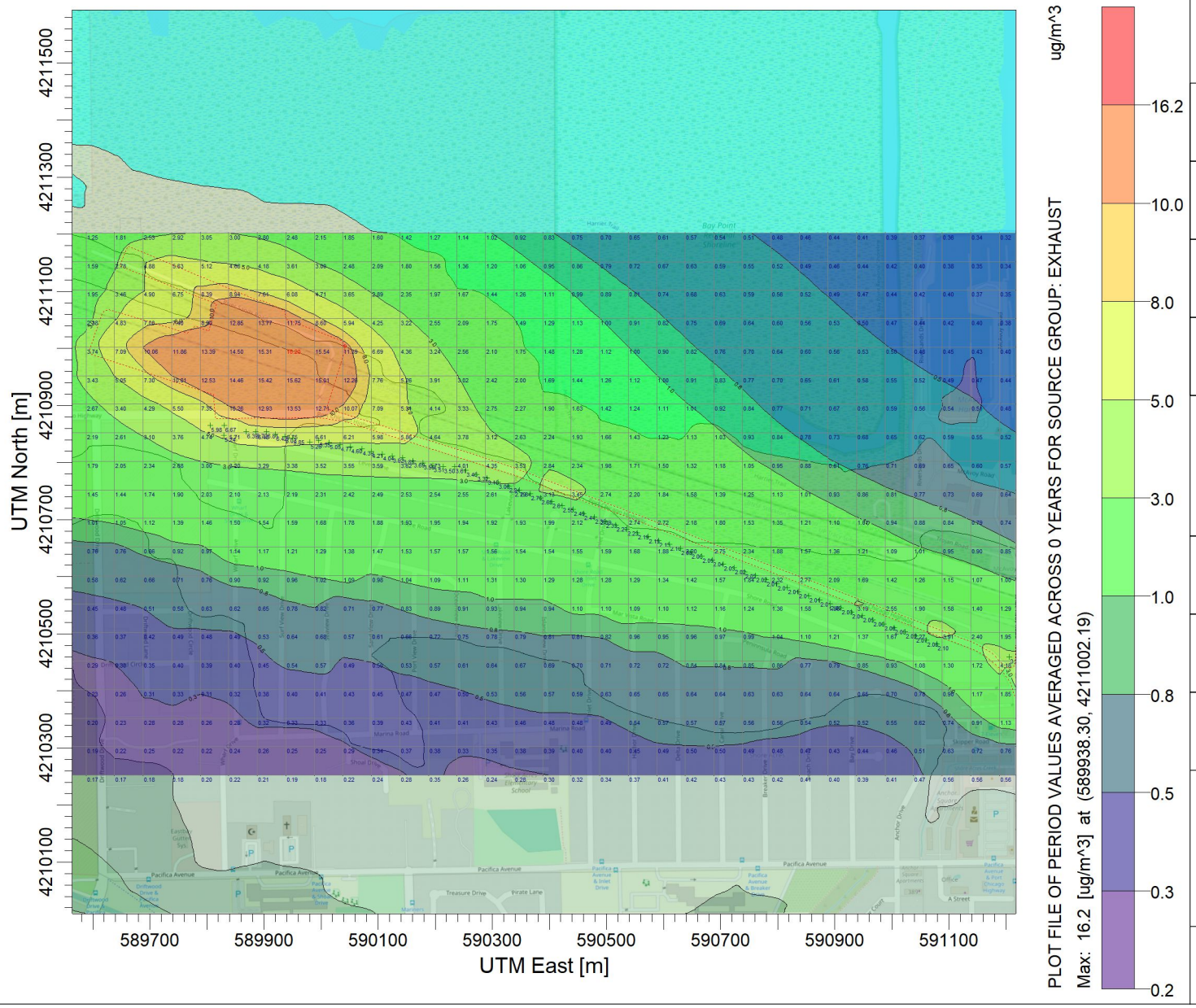
MEIR = maximum exposed individual resident

Bay Area Air District (BAAD), 2023. *CEQA Air Quality Guidelines.* May.

Office of Environmental Health Hazard Assessment (OEHHA), 2015. *Air Toxics Hot Spots Program Guidance Manual for Preparation of Health Risk Assessments. February.*

PROJECT TITLE:

**Manhole, Gravity Interceptor, andEasement Road Improvements Phase 2 Project**
**Construction Off-Road Equipment Exhaust**




COMMENTS:

Annual concentration based on unit emission rate.

SOURCES:

**2**

RECEPTORS:

**870**

OUTPUT TYPE:

**Concentration**

MAX:

**16.2 ug/m^3**

COMPANY NAME:

**Baseline Environmental Consulting**

SCALE: 1:10,782

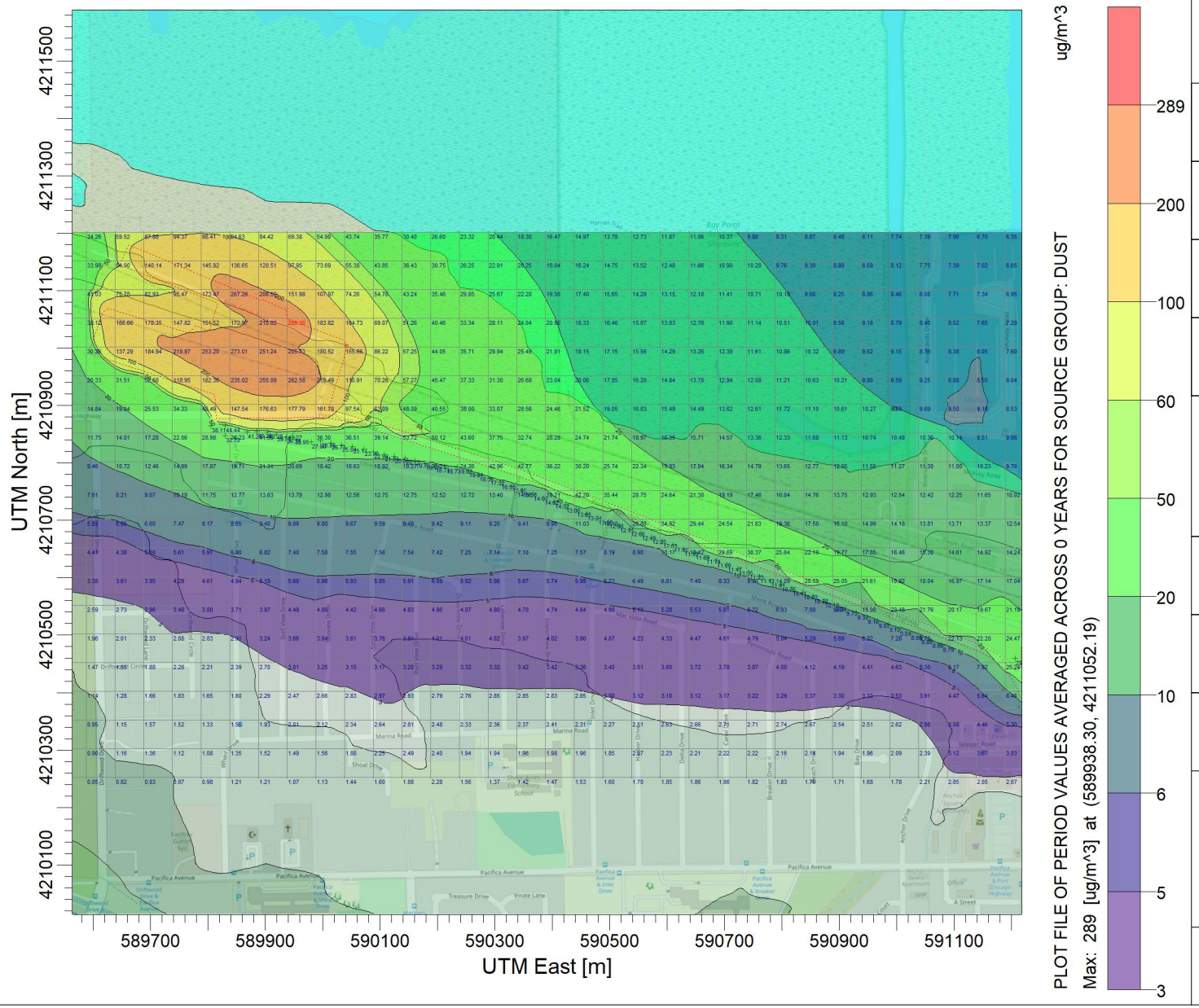
0 0.3 km

PROJECT NO.:

**21202-24**

PROJECT TITLE:

**Manhole, Gravity Interceptor, andEasement Road Improvements Phase 2 Project**
**Construction Off-Road Equipment Fugitive Dust**




COMMENTS:

Annual concentration based on unit emission rate.

SOURCES:

**2**

RECEPTORS:

**870**

OUTPUT TYPE:

**Concentration**

MAX:

**289 ug/m^3**

COMPANY NAME:

**Baseline Environmental Consulting**

SCALE: 1:10,729

0 0.3 km

PROJECT NO.:

**21202-24**

# APPENDIX D. BIOLOGICAL RESOURCES TECHNICAL REPORT

# Biological Resources Technical Report

## Manhole, Gravity Interceptor, and Easement Road Improvements Project

Bay Point, Contra Costa County, California










**Prepared for:**

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June 2026

WRA#340173

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## List of Preparers

| | |
|---|---|
| **Justin Semion** | Principal in Charge |
| **Bianca Clarke** | Project Manager |
| **Carla Angulo** | Wildlife Biologist |
| **Laura Powers** | Plant Biologist |
| **Caroline Erickson** | Plant Biologist |
| **Neal Jander** | GIS Analyst |

## DEFINITIONS

**Study Area/Project Area:** The area throughout which the assessment was performed, inclusive of approximately 80 acres spanning across Bay Point and Pittsburg, California, encompassing the project footprint and an additional 50-foot buffer.

## List of Acronyms

| | |
|---|---|
| **AMM** | Avoidance and Minimization Measure |
| **APN** | Accessor's Parcel Number |
| **BCDC** | San Francisco Bay Conservation and Development Commission |
| **BGEPA** | Bald and Golden Eagle Protection Act |
| **BLM** | Bureau of Land Management |
| **BRTR** | Biological Resources Technical Report |
| **Caltrans** | California Department of Transportation |
| **CARI** | California Aquatic Resources Inventory |
| **CCC** | California Coastal Commission |
| **CCH** | Consortium of California Herbarium |
| **CCR** | California Code of Regulations |
| **CDFW** | California Department of Fish and Wildlife |
| **CESA** | California Endangered Species Act |
| **CEQA** | California Environmental Quality Act |
| **CFGC** | California Fish and Game Code |
| **CFP** | California Fully Protected Species |
| **CFR** | Code of Federal Regulations |
| **CNDDB** | California Natural Diversity Database |
| **CNPS** | California Native Plant Society |
| **County** | Contra Costa County |
| **Corps** | U.S. Army Corps of Engineers |
| **CPRC** | California Public Resources Code |
| **CRLF** | California Red Legged Frog |
| **CSRL** | California Soils Resource Lab |
| **CTS** | California Tiger Salamander |
| **CWA** | Clean Water Act |
| **EFH** | Essential Fish Habitat |
| **EIR** | Environmental Impact Report |
| **EPA** | U.S. Environmental Protection Agency |
| **ESA** | Federal Endangered Species Act |
| **ESHA** | Environmentally Sensitive Habitat Area |
| **Inventory** | California Native Plant Society Rare Plant Inventory |

| | |
|---|---|
| **Magnuson-Stevens Act** | Magnuson-Stevens Fishery Conservation & Management Act |
| **MBTA** | Migratory Bird Treaty Act |
| **MM** | Mitigation Measure |
| **MMPA** | Marine Mammal Protection Act |
| **NCCP** | Natural Community Conservation Plan |
| **NETR** | National Environmental Title Research |
| **NOAA** | National Oceanic and Atmospheric Administration |
| **NMFS** | National Marine Fisheries Service |
| **NPPA** | California Native Plant Protection Act |
| **NRCS** | Natural Resource Conservation Service |
| **NWI** | National Wetland Inventory |
| **NWPL** | National Wetland Plant List |
| **OHWM** | Ordinary High Water Mark |
| **Rank** | California Rare Plant Ranks |
| **RHA** | Rivers and Harbors Act |
| **RMP** | Restoration Management Permit |
| **RWQCB** | Regional Water Quality Control Board |
| **SC** | State Candidate |
| **SFEI** | San Francisco Estuary Institute |
| **SSC** | Species of Special Concern |
| **SWRCB** | State Water Resource Control Board |
| **TOB** | Top of Bank |
| **USC** | U.S. Code |
| **USDA** | U.S. Department of Agriculture |
| **USFWS** | U.S. Fish and Wildlife Service |
| **USGS** | U.S. Geological Survey |
| **WBWG** | Western Bat Working Group |
| **WRA** | WRA, Inc. |

# 1.0 INTRODUCTION

This Biological Resources Technical Report evaluates existing biological resources, potential impacts, and mitigation measures (if required) for the Delta Diablo Willow Pass Concord Interceptor Improvements Project located in Bay Point, Contra Costa County, California (Appendix A – Figure 1). Delta Diablo (District) is proposing infrastructure maintenance and improvements along its alignment which include manhole repairs or full removal and replacement along with construction of permanent access roads and an underground bypass. This focal area of this assessment is the proposed limits of disturbance plus an 50-foot surrounding buffer (Study Area).

## 1.1 Overview and Purpose

This Biological Resources Technical Report provides an assessment of biological resources within the Study Area and immediate vicinity. The purpose of the assessment was to develop and gather information on sensitive land cover types and special-status plant and wildlife species to support an evaluation of the Project under the California Environmental Quality Act (CEQA). This report describes the results of the site visit, which assessed the Study Area for (1) the presence of sensitive land cover types, special-status plant species, and special-status wildlife species, (2) the potential for the site to support special-status plant and wildlife species. Based on the results of the site assessment, potential impacts to sensitive land cover types and special-status species resulting from the proposed project were evaluated. If the project has the potential to result in significant impacts to these biological resources, measures to avoid, minimize, or mitigate for those significant impacts are described.

A biological resources technical report (BRTR) provides general information on the presence, or potential presence, of sensitive species and habitats. Additional focused studies (such as protocol-level species surveys or a wetland delineation) may be required to support regulatory permit applications or to implement mitigation measures included in this report. This assessment is based on information available at the time of the study and on-site conditions that were observed on the dates the site was visited. Conclusions are based on currently available information used in combination with the professional judgement of the biologists completing this study.

## 1.2 Project Description

### 1.2.1 Background Information and Project Purpose

The District is a California special district that provides wastewater resource recovery services for over 218,000 customers in the cities of Antioch and Pittsburg and the unincorporated Bay Point community in east Contra Costa County. These services include wastewater collection, conveyance, and treatment; recycled water production and distribution; renewable energy production; beneficial biosolids reuse; pretreatment and pollution prevention; street sweeping; and household hazardous waste collection. The District owns and operates 43 miles of gravity sewers in the Bay Point community, 18.5 miles of pressurized sewer force mains and 14 miles of gravity sewer interceptors, five wastewater pump stations with four million gallons of flow equalization storage facilities, a wastewater treatment plant with 16 million gallons of on-site storage basin volume, 16 miles of recycled water distribution pipelines, and a Recycled Water Facility. The District's Wastewater Treatment Plant treats approximately 13 million gallons of wastewater per day.

The District is implementing a multi-phase approach to address critical infrastructure improvements in their wastewater collection system. The first phase has been constructed and included the rehabilitation of existing gravity sewer trunk main and manholes along the Shore Acres Interceptor (SAI). Phase 2, referred to herein as the Project, includes rehabilitating or replacing approximately 53 manholes along the SAI and Willow Pass Interceptor (WPI), rehabilitating approximately 8,882 linear feet of sewer pipes along the WPI, as well as constructing access roads to access five of the District's manholes along the SAI.

### 1.2.2 Work Areas

#### WILLOW PASS INTERCEPTOR

Project work along the WPI would include the rehabilitation of approximately 7,034 linear feet of 21-inch, 30-inch, and 33-inch diameter reinforced concrete pipe (RCP) gravity sewer and rehabilitation or replacement of 30 manholes. The methods used to rehabilitate the manholes are described in further detail in *Section 1.2.3*.

#### SHORE ACRES INTERCEPTOR

Project work along the SAI would include the rehabilitation of approximately 1,848 linear feet of 30-inch diameter vitrified clay pipe (VCP) gravity sewer, rehabilitation or replacement of 23 manholes, and construction of all-weather raised access roads to access five of the District's manholes.

### 1.2.3 Project Components and Construction Methods

#### PROJECT COMPONENTS

##### *Manhole Rehabilitation*

Three different manhole rehabilitation methods may be used along the SAI and WPI, which are described below in further detail. Each manhole would be evaluated on-site at the time of construction to determine which method is appropriate for each manhole. One of the three following rehabilitation methods would be applied to each manhole.

- **Concrete repair and epoxy coating:** This method is recommended at manholes that are in adequate structural condition and can be restored. The goal of this method is to repair minor damage and defects and protect against further deterioration. This method includes the following steps:
    1. Clean and prepare the existing interior manhole surfaces by degreasing and abrasive blasting. Remove damaged and deteriorated concrete and any existing coating materials to provide a sound substrate suitable for concrete repair material and coating.
    2. If existing reinforcing steel is encountered, evaluate for loss of section. If more than 20 percent of section loss is found, reinforcing steel either will be supplemented by placement of additional rebar or the manhole must be replaced, depending on the severity of reinforcement loss.
    3. Use polymer-modified cement mortar to perform repairs on existing concrete surfaces.

4. If there is evidence of filtration into the manhole at joints, voids, and cracks, grout will be injected around the manhole through drilled holes in the manhole interior to prevent further infiltration.
5. Following grout injection, apply epoxy coating to the manhole and allow time to cure.

- **Remove and replace:** This method is recommended for severely deteriorated manholes and depending on the depth and location of the manhole, removing and replacing may by the quickest and cheapest option. Demolition of the existing manhole would be facilitated by excavating the area immediately outside of the manhole to remove the existing manhole down to, and potentially including the base. If the local water table is above the excavation bottom, the excavation would be continuously dewatered until the completion of work at that manhole site. The manhole would then be reconstructed in the same location as the existing. Excavated areas would be backfilled with native material once the rehabilitation work is complete.
- **Structural polymer concrete manhole insert:** This method uses a structural polymer concrete insert that involves polymer concrete precast sections that are inserted into the existing manhole. The new inserts support the manhole structurally, provides corrosion protection, and prevents infiltration.

Manhole preparation would include removing the existing manhole cone and grade ring, cleaning, grouting any leaks, removing loose material, and making repairs to the existing manhole bench and insert. A polymer concrete coating would be applied, and riser sections would be installed, grouted and sealed together. Once the sections are installed, a structural backfill would be used to fill the annular space between the old manhole and new insert. This method is suitable for rehabilitating severely deteriorated manholes in environmentally sensitive areas, or where access is generally limited.

### *Underground Pipe Rehabilitation*

One component of the Project entails cured-in-place pipe (CIPP) lining as a means to rehabilitate deteriorated pipelines across approximately 8,882linear feet of sewer pipes within the system. CIPP lining is a trenchless pipe rehabilitation method that involves installing and curing a resin-saturated flexible tube liner into the existing pipe, which is referred to as the "host pipe." The CIPP process includes the following steps:

1. Block or divert flow around the section of pipe to be worked on.
2. Clean the pipe to create a dry, clean surface.
3. Insert and expand the liner either by inversion or pull-in-place methods.
    a. Inversions use air or water pressure to inflate liner and needs one access point.
    b. Pull-in-place requires two access points and uses an air-filled bladder to inflate.
4. Cure the liner using heat or ultraviolet light to form a new hardened pipe.

A description of where the pipe sections to be rehabilitated are located is provided in Table 1.

Table 1. Underground Pipe Rehabilitation Summary

| | UPSTREAM MANHOLE | DOWNSTREAM MANHOLE | LOCATION |
|---|---|---|---|
| **Shore Acres Interceptor** | SA13T04 | SSA12T04 | Undeveloped area along north side of Willow Pass Road |
| | SA32T04 | SA31T04 | Undeveloped area north of the railroad |
| | SA33T04 | SA32T04 | Undeveloped area north of the railroad |
| | SA34T04 | SA33T04 | Undeveloped area north of the railroad |
| **Willow Pass Interceptor** | CW01I00 | CW01I00IPS | Undeveloped area along River Sands Road |
| | CW02I00 | CW01I00 | Undeveloped area along River Sands Road |
| | CW03I00 | CW02I00 | Underneath railroad north of intersection of Port Chicago Highway and Wharf Drive |
| | CW04I00 | CW03I00 | Underneath railroad north of intersection of Port Chicago Highway and Wharf Drive |
| | CW05I00 | CW04I00 | Undeveloped area north of and within intersection of Port Chicago Highway and Wharf Drive |
| | CW06I00 | CW05I00 | Underneath Port Chicago Highway |
| | CW07I00 | CW06I00 | Underneath Port Chicago Highway |
| | CW08I00 | CW07I00 | Underneath Port Chicago Highway |
| | CW09I00 | CW08I00 | Underneath Port Chicago Highway |

| | UPSTREAM MANHOLE | DOWNSTREAM MANHOLE | LOCATION |
|---|---|---|---|
| | CW10I00 | CW09I00 | Underneath Port Chicago Highway |
| | CW11I00 | CW10I00 | Underneath Port Chicago Highway |
| | CW12I00 | CW11I00 | Underneath Port Chicago Highway |
| | CW13I00 | CW12I00 | Underneath Port Chicago Highway |
| | CW14I00 | CW13I00 | Underneath Port Chicago Highway |
| | CW15I00 | CW14I00 | Underneath Port Chicago Highway |
| | CW16I00 | CW15I00 | Underneath Port Chicago Highway |
| | CW17I00 | CW16I00 | Underneath Port Chicago Highway |
| | CW18I00 | CW17I00 | Underneath Port Chicago Highway |
| | CW19I00 | CW18I00 | Underneath McAvoy Road |
| | CW20I00 | CW19I00 | Underneath property east of McAvoy Road |
| | CW21I00 | CW20I00 | Undeveloped area south of the railroad |

Depending on the construction contractor's means and methods, it may be feasible to perform CIPP lining through the existing manholes without modification. However, if additional access space is needed, the existing manhole frame, cover, and cone may be temporarily removed and replaced following construction.

Flow diversion will be necessary to maintain system operations during construction. A portion of the pipe rehabilitation between manholes CW03100 to CW02100, which crosses under both Union Pacific Railroad (UPRR) and BNSF Railway (BNSF) rights-of-way would be diverted via a new permanent underground bypass. The permanent bypass would serve construction as well as future operations and maintenance needs as a means to divert flow beneath the operating railroads. Bypass flow for the remainder of the CIPP rehabilitation segments would occur via a temporary above ground bypasses.

#### TEMPORARY ABOVEGROUND BYPASS SYSTEM

Temporary bypasses would be required to maintain uninterrupted wastewater flows through the WPI and SAI systems while sections of the system are taken out of service to be rehabilitated. This type of bypass would be necessary for all manholes that require the "remove and replace" rehabilitation method and would also be required for all CIPP rehabilitation. The temporary bypass system would consist of pumps (diesel or electric with a diesel generator),[1] piping and hoses, and ancillary equipment such as valves, fittings, flow meters and other control equipment. Piping and hoses would be laid down on the ground surface, with anchorage provided as needed to provide security on sloping terrain.

The temporary aboveground bypass system would remain in place for up to approximately five days at each location. The bypass system would be monitored 24/7 for security purposes and to ensure that no system failures have occurred. Bypass lines will be prioritized for placement in upland areas wherever possible, to minimize impacts to aquatic resources. The construction contractor would be required to test and maintain the bypass systems to ensure that wastewater is not leaking outside of the bypass system. At night when the bypass system is running, workers with flashlights would monitor the system to ensure that no leaks are occurring.

#### PERMANENT UNDERGROUND BYPASS SYSTEM

As part of the Project, a permanent bypass pipeline would be installed under the railroad rights-of-way by means of the jack and bore trenchless method. The jack and bore method involves creating a horizontal bore path by pushing a casing pipe through the earth using a jacking machine, while simultaneously removing excavated material with an auger, to a maximum depth of 20 feet. Once the casing pipe is in place, a carrier pipe (i.e., the actual pipe that will carry the sewer flows) is inserted into the casing, and the space between the carrier pipe and casing pipe may be filled with grout or sand to provide stability.

#### ACCESS ROADS

The Project would include the installation of permanent access roads to facilitate the District's maintenance of its existing facilities. Specifically, permanent access roads would be installed to provide access to five manholes within the District's SAI system. Currently, the District accesses these manholes by driving along informal paths, and access is limited seasonally dependent on groundwater levels and precipitation, putting the system at risk should a maintenance need be identified during the rainy season. Four new 12-foot-wide gravel access roads would be constructed approximately one-foot to 2.5-feet above existing grade to ensure year-round access.

### 1.2.4 Construction Phasing and Schedule

Construction is anticipated to start in spring 2027 and is expected to last approximately 12 months. Construction of the underground bypass would begin in spring or summer 2027 and would take approximately two to three months. This work would occur simultaneously with the manhole and pipeline rehabilitation work along the WPI and SAI.

[1] Diesel tanks would be provided with a secondary containment system

### 1.2.5 Staging, Access, and Equipment

Staging for construction materials and equipment would be within the upland area on the southern side of the railroad, at District-owned facilities, and at off-site equipment yards determined by the construction contractor. The following equipment would be required for project construction:

- Excavators – For demolishing, excavating around, and installing replacement manhole structures.
- Dump trucks – To transport excavated materials off-site and deliver aggregate or backfill materials.
- Graders – To construct gravel access road surfacing.
- De-watering Equipment (Pumps and Hoses) – For dewatering manhole work areas if groundwater intrusion is encountered during trenching operations.
- Temporary Bypass System (Pumps and Hoses) – before bypassing sanitary sewer flows around the work sites.
- Vibratory equipment - For areas where compaction is required such as under new manhole bases, or for gravel access roads
- CIPP Truck/Trailer –To bring CIPP liner out to site and to prepare and install the liner.

It is anticipated that temporary site access for construction can generally be via existing public and private roads, or otherwise disturbed areas, with minimal additional disturbance needed to facilitate access.

### 1.2.6 Site Work

A majority of the proposed site work would consist of the installation of new permanent access road surfacing to provide all-weather access to five manholes along the SAI system. For these access roads, the roadway footprint would be cleared and grubbed to remove organics down to suitable subgrade material. This material would be hauled off-site and disposed of at an appropriate facility. The existing subgrade would be compacted, then the aggregate roadway material would be imported, then placed and compacted in lifts until final grade is achieved. The final gravel surface would not be impervious surface. No asphalt pavement would be constructed as part of the Project; therefore, the Project would not change the total impervious surface area on the Project site.

Other site work aside from construction of the access roads is limited to minor excavation and surface restoration around manholes following replacement of the manhole or upper parts of the manhole. The maximum depth of excavation needed for the removal and replacement of manholes would be 15 feet. The maximum depth of excavation needed for installation of the underground bypass pipeline would be 20 feet.

Construction would be performed by qualified contractors and contract documents, plans, and specifications would incorporate stipulations regarding standard District requirements and acceptable construction practices, including but not limited to safety measures, vehicle operation and maintenance, excavation stability, erosion control, drainage alteration, groundwater disposal, traffic circulation, public safety, dust control, and noise generation. Also, the project

would be designed in accordance with State of California Building Code and applicable jurisdictional Municipal Code requirements.

## 1.3 Summary of Results

The Project involves the maintenance of the Delta Diablo Sanitary District sewer alignment that includes underground pipe rehabilitation, a temporary above-ground, and a permanent below-ground bypass system, manhole rehabilitation, and the construction of bypass roads. The Project has been designed to avoid and minimize impacts to on-site aquatic resources and sensitive communities to the extent feasible. However, some construction activities would result in temporary or permanent impacts. These impacts will be permitted separately with the Corps and Regional Water Quality Control Board.

During a site visit, crownscale (*Atriplex coronata var. coronata*, State Rank 4.2) was observed at and in the vicinity of the Study Area in a seasonal wetland and adjacent upland areas on alkaline substrate. Six other special-status plants (see Table 5) have moderate potential to occur within the Study Area, and recommendations are provided herein to minimize these impacts.

Six special-status bird, one special-status mammal, and one special-status amphibian, as well as non-status birds with baseline legal protections, have the potential to occur in the Study Area. Mitigation measures and best management practices have been developed and provided herein to avoid impacts to these resources.

## Table 2. Summary of Biological Resources Evaluation

| CEQA Assessment Category[2] IV – Biological Resources | Biological Resources Considered | Relevant Laws & Regulations | Responsible Regulatory Agency | Summary of Findings & Report Section[3] |
|---|---|---|---|---|
| **Question A.**<br>**Special-status Species** | Special-status Plants<br>Special-status Wildlife<br>Designated Critical Habitat | Federal Endangered Species Act<br>CA Endangered Species Act<br>CA Native Plant Protection Act<br>Migratory Bird Treaty Act<br>Bald & Golden Eagle Protection Act | U.S. Fish & Wildlife Service<br>National Marine Fisheries Service<br>CA Department of Fish & Wildlife | Potentially significant impacts were identified and mitigation measures are included that reduce those impacts to a level that is less than significant.<br>**See Section 5.2 for more information.** |
| **Question B.**<br>**Sensitive natural communities & riparian habitat** | Sensitive Natural Communities<br>Streams, Lakes & Riparian Habitat | CA Fish & Game Code<br>Oak Woodland Conservation Act<br>Porter-Cologne Act<br>Clean Water Act | CA Department of Fish & Wildlife<br>U.S. Army Corps of Engineers<br>U.S. Environmental Protection Agency<br>State Water Resources Control Board<br>Regional Water Quality Control Board | Potentially significant impacts were identified and mitigation measures are included that reduce those impacts to a level that is less than significant.<br>**See Section 5.1 for more information.** |
| **Question C.**<br>**State and federally protected wetlands** | Wetlands<br>Unvegetated surface waters | Clean Water Act: Sections 404/401<br>Rivers & Harbors Act: Section 10<br>Porter-Cologne Act | U.S. Army Corps of Engineers<br>U.S. Environmental Protection Agency<br>State Water Resources Control Board<br>Regional Water Quality Control Board | Potentially significant impacts were identified and mitigation measures are included that reduce those impacts to a level that is less than significant.<br>**See Section 5.1 for more information** |

[2] *CEQA Questions have been summarized here, see Section 6.2 for details.*
[3] *As given in this report, see Section 5.0 subheadings.*

**Table 2. Summary of Biological Resources Evaluation**

| CEQA Assessment Category[2] IV – Biological Resources | Biological Resources Considered | Relevant Laws & Regulations | Responsible Regulatory Agency | Summary of Findings & Report Section[3] |
|---|---|---|---|---|
| **Question D.**<br>**Fish & Wildlife corridors** | Essential Fish Habitat<br>Wildlife Corridors | CA Fish & Game Code<br>Magnuson-Stevens Fishery Conservation & Management Act | CA Department of Fish and Wildlife<br>National Marine Fisheries Service | No potentially significant impacts were identified.<br>**See Section 5.1 for more information** |
| **Question E.**<br>**Local policies** | Protected Trees<br>Coastal zone resources<br>Other biological protections | Local Tree Ordinance<br>General Plan (e.g. Stream & Wetland Setbacks)<br>Local ordinances | Local and regional agencies<br>CA Coastal Commission<br>San Francisco Bay Conservation and Development Commission | No potentially significant impacts were identified.<br>**See Section 7.5 for more information** |
| **Question F.**<br>**Local, state, federal conservation plans** | Habitat Conservation Plans<br>Natural Community Conservation Plans | Federal Endangered Species Act<br>Natural Community Conservation Planning Act | U.S. Fish and Wildlife Service<br>CA Department of Fish and Wildlife | No potentially significant impacts were identified.<br>**See Section 7.6 for more information** |

# 2.0 REGULATORY BACKGROUND

The following sections explain the regulatory context of the biological assessment, including applicable laws and regulations that were applied to the field investigations and analysis of potential project impacts. Table 1 shows the correlation between these regulations and each Biological Resources question in the Environmental Checklist Form (Appendix G) of the CEQA guidelines.

## 2.1 Federal and State Regulatory Setting

### 2.1.1 Vegetation and Aquatic Communities

CEQA provides protections for particular vegetation types defined as sensitive by the California Department of Fish and Wildlife (CDFW) and aquatic features protected by laws and regulations administered by the U.S. Army Corps of Engineers (Corps), State Water Resources Control Board (SWRCB), and Regional Water Quality Control Boards (RWQCB). The laws and regulations that provide protection for these resources are summarized below.

#### SENSITIVE NATURAL COMMUNITIES

Sensitive natural communities include habitats that fulfill special functions or have special values. Natural communities considered sensitive are those identified in local or regional plans, policies, regulations, or by the CDFW. CDFW ranks sensitive communities as "threatened" or "very threatened" (CDFW 2021a) and keeps records of their occurrences in its California Natural Diversity Database (CNDDB; CDFW 2026b). Natural communities are ranked 1 through 5 in the CNDDB based on NatureServe's (2020) methodology, with those communities ranked globally (G) or statewide (S) as 1 through 3 considered sensitive. Impacts to sensitive natural communities identified in local or regional plans, policies, or regulations or those identified by the CDFW or U.S. Fish and Wildlife Service (USFWS) must be considered and evaluated under CEQA (California Code of Regulations [CCR] Title 14, Div. 6, Chap. 3, Appendix G). In addition, this general class includes oak woodlands that are protected by local ordinances under the Oak Woodlands Protection Act and Section 21083.4 of California Public Resources Code (CPRC).

Waters of the United States, Including Wetlands: The Corps regulates “Waters of the United States” under Section 404 of the Clean Water Act (CWA). Waters of the United States are defined in the Code of Federal Regulations (CFR) as including the territorial seas, and waters which are currently used, or were used in the past, or may be susceptible to use in interstate or foreign commerce, such as tributaries, lakes and ponds, impoundments of waters of the U.S., and wetlands that are hydrologically connected with these navigable features (33 CFR 328.3). Potential wetland areas, according to the three criteria used to delineate wetlands as defined in the *U.S. Army Corps of Engineers Wetlands Delineation Manual* (Corps Manual; Environmental Laboratory 1987), are identified by the presence of (1) hydrophytic vegetation, (2) hydric soils, and (3) wetland hydrology. Unvegetated waters including lakes, rivers, and streams may also be subject to Section 404 jurisdiction and are characterized by an ordinary high water mark (OHWM) identified based on field indicators such as the lack of vegetation, sorting of sediments, and other indicators of flowing or standing water. The placement of fill material into Waters of the United States generally requires a permit from the Corps under Section 404 of the CWA.

The Corps also regulates construction in navigable waterways of the U.S. through Section 10 of the Rivers and Harbors Act (RHA) of 1899 (33 U.S. Code [USC] 403). Section 10 of the RHA

requires Corps approval and a permit for excavation or fill, or alteration or modification of the course, location, condition, or capacity of, any port, roadstead, haven, harbor, canal, lake, harbor or refuge, or enclosure within the limits of any breakwater, or of the channel of any navigable water of the United States. Section 10 requirements apply only to navigable waters themselves, and are not applicable to tributaries, adjacent wetlands, and similar aquatic features not capable of supporting interstate commerce.

### WATERS OF THE STATE, INCLUDING WETLANDS

The term "Waters of the State" is defined by the Porter-Cologne Act as "any surface water or groundwater, including saline waters, within the boundaries of the state." The SWRCB and nine RWQCB protect waters within this broad regulatory scope through many different regulatory programs. Waters of the State in the context of a CEQA Biological Resources evaluation include wetlands and other surface waters protected by the *State Wetland Definition and Procedures for Discharges of Dredged or Fill Material to Waters of the State* (SWRCB 2019). The SWRCB and RWQCB issue permits for the discharge of fill material into surface waters through the State Water Quality Certification Program, which fulfills requirements of Section 401 of the CWA and the Porter-Cologne Water Quality Control Act. Projects that require a Clean Water Act permit are also required to obtain a Water Quality Certification. If a project does not require a federal permit but does involve discharge of dredge or fill material into surface waters of the State, the SWRCB and RWQCB may issue a permit in the form of Waste Discharge Requirements.

### SECTIONS 1600–1616 OF CALIFORNIA FISH AND GAME CODE

Streams and lakes, as habitat for fish and wildlife species, are regulated by CDFW under Sections 1600-1616 of California Fish and Game Code (CFGC). Alterations to or work within or adjacent to streambeds or lakes generally require a 1602 Lake and Streambed Alteration Agreement. The term "stream," which includes creeks and rivers, is defined in the CCR as "a body of water that flows at least periodically or intermittently through a bed or channel having banks and supports fish or other aquatic life [including] watercourses having a surface or subsurface flow that supports or has supported riparian vegetation" (14 CCR 1.72). The term "stream" can include ephemeral streams, dry washes, watercourses with subsurface flows, canals, aqueducts, irrigation ditches, and other means of water conveyance if they support aquatic life, riparian vegetation, or stream-dependent terrestrial wildlife (CDFG 1994). Riparian vegetation has been defined as "vegetation which occurs in and/or adjacent to a stream and is dependent on, and occurs because of, the stream itself" (CDFG 1994). Removal of riparian vegetation also requires a Section 1602 Lake and Streambed Alteration Agreement from CDFW.

### SAN FRANCISCO BAY AND SHORELINE

Enacted in 1965, the McAteer-Petris Act (California Government Code Section 66600 *et seq*.) established the San Francisco Bay Conservation and Development Commission (BCDC) as a state agency charged with preparing a plan for the long-term use of the Bay. BCDC has several areas of jurisdiction, including San Francisco Bay (including sloughs and marshlands lying between mean high tide and five feet above mean sea level) and a shoreline band consisting of all territory located between the shoreline of the Bay and a line 100 feet landward of and parallel with the shoreline (California Government Code 66610). Any person or governmental agency wishing to place fill, to extract materials, or to make any substantial change in use of any water, land, or structure within BCDC jurisdiction must secure a permit from BCDC.

### 2.1.2 Special-status Species

#### ENDANGERED AND THREATENED PLANTS, FISH, AND WILDLIFE

Specific species of plants, fish, and wildlife species may be designated as threatened or endangered by the Federal Endangered Species Act (ESA), or the California Endangered Species Act (CESA). Specific protections and permitting mechanisms for these species differ under each of these acts, and a species' designation under one law does not automatically provide protection under the other.

The ESA (16 USC 1531 et seq.) is implemented by the USFWS and the National Marine Fisheries Service (NMFS). The USFWS and NMFS maintain lists of endangered and threatened plant and animal species (referred to as "listed species"). "Proposed" and "candidate" species are those that are being considered for listing and are not protected until they are formally listed as threatened or endangered. Under the ESA, authorization must be obtained from the USFWS or NMFS prior to take of any listed species. "Take" under the ESA is defined as "harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct." Take under the ESA includes direct injury or mortality to individuals, disruptions in normal behavioral patterns resulting from factors such as noise and visual disturbance and impacts to habitat for listed species. Actions that may result in take of an ESA-listed species may obtain a permit under ESA Section 10, or via the interagency consultation described in ESA Section 7. Federal-listed plant species are only protected when removal or destruction occurs on federal land; however, if a federal agency authorizes, funds, or carries out an action, that agency must insure through Section 7 consultation that the action is not likely to jeopardize the continued existence of the species.

The ESA also provides for designation of critical habitat, which are specific geographic areas containing physical or biological features "essential to the conservation of the species." Protections afforded to designated critical habitat apply only to actions that are funded, permitted, or carried out by federal agencies. Critical habitat designations do not affect activities by private landowners if there is no other federal agency involvement.

The CESA (CFGC 2050 et seq.) prohibits the take of any plant and animal species that the CFGC determines to be an endangered or threatened species in California. CESA regulations include take protection for threatened and endangered plants on private lands, as well as extending this protection to candidate species during consideration for listing as threatened or endangered under CESA. The definition of a "take" under CESA ("hunt, pursue, catch, capture, or kill, or attempt to hunt, pursue, catch, capture, or kill") only applies to direct impact to individuals, and does not extend to habitat impacts or harassment. CDFW may issue an Incidental Take Permit under CESA to authorize take if it is incidental to otherwise lawful activity and if specific criteria are met. Take of these species is also authorized if the geographic area is covered by a Natural Community Conservation Plan (NCCP), as long as the NCCP covers that activity. CDFW may also authorize take for voluntary restoration projects through the Restoration Management Permit (RMP).

#### FULLY PROTECTED SPECIES AND DESIGNATED RARE PLANT SPECIES

This category includes specific plant and wildlife species that are designated in the CFGC as protected even if not listed under CESA or ESA. Fully Protected Species includes specific lists of birds, mammals, reptiles, amphibians, and fish designated in CFGC. Fully protected species may

not be taken or possessed at any time. No licenses or permits may be issued for take of fully protected species, except for necessary scientific research and conservation purposes. The definition of "take" is the same under the California Fish and Game Code and the CESA. By law, CDFW may not issue an Incidental Take Permit for Fully Protected Species. Under the California Native Plant Protection Act (NPPA), CDFW has listed 64 “rare” or “endangered” plant species, and prevents “take,” with few exceptions, of these species. CDFW may authorize take of species protected by the NPPA through the Incidental Take Permit process, or under a NCCP. CDFW may also authorize take for voluntary restoration projects through the RMP.

### SPECIAL PROTECTIONS FOR NESTING BIRDS AND BATS

The Federal Bald and Golden Eagle Protection Act provides relatively broad protections to both of North America’s eagle species (bald eagle [*Haliaeetus leucocephalus*] and golden eagle [*Aquila chrysaetos*]) that in some regards are similar to those provided by the ESA. In addition to regulations for special-status species, most native birds in the United States, including non-status species, have baseline legal protections under the Migratory Bird Treaty Act of 1918 and CFGC, i.e., sections 3503, 3503.5 and 3513. Under these laws/codes, the intentional harm or collection of adult birds as well as the intentional collection or destruction of active nests, eggs, and young is illegal. For bat species, the Western Bat Working Group (WBWG) designates conservation status for species of bats, and those with a high or medium-high priority are typically given special consideration under CEQA.

### ESSENTIAL FISH HABITAT

The Magnuson-Stevens Fishery Conservation and Management Act provides for conservation and management of fishery resources in the U.S., administered by NMFS. This Act establishes a national program intended to prevent overfishing, rebuild overfished stocks, ensure conservation, and facilitate long-term protection through the establishment of Essential Fish Habitat (EFH). EFH consists of aquatic areas that contain habitat essential to the long-term survival and health of fisheries, which may include the water column, certain bottom types, vegetation (e.g., eelgrass [*Zostera* spp.]), or complex structures such as oyster beds. Any federal agency that authorizes, funds, or undertakes action that may adversely affect EFH is required to consult with NMFS.

### SPECIES OF SPECIAL CONCERN, MOVEMENT CORRIDORS, AND OTHER SPECIAL-STATUS SPECIES UNDER CEQA

A Species of Special Concern (SSC) is a species formally designated by the CDFW which meets one or more criteria related to a Federal ESA status (if it is not listed under CESA), including extirpation from California, documented population declines, or small population size within California and risk of declines. In addition, CDFW has developed a special animals list as “a general term that refers to all of the taxa the CNDDB is interested in tracking, regardless of their legal or protection status.” This list includes lists developed by other organizations, including for example, the Audubon Watch List Species, the Bureau of Land Management Sensitive Species, and USFWS Birds of Conservation Concern. Plant species on the California Native Plant Society (CNPS) Rare Plant Inventory (Inventory; CNPS 2026) with California Rare Plant Ranks (Rank) of 1 and 2, as well as some with a Rank of 3 or 4, are also considered special-status plant species and must be considered under CEQA. Some Rank 3 and Rank 4 species are typically only afforded protection under CEQA when such species are particularly unique to the locale (e.g., range limit, low abundance/low frequency, limited habitat) or are otherwise considered locally rare. Some species listed in the *Rare, Unusual and Significant Plants of Alameda and Contra*

*Costa Counties (web application)* (Lake 2025) are considered sensitive (see Section 2.2). Additionally, any species listed as sensitive within local plans, policies and ordinances are likewise considered sensitive. Movement and migratory corridors for native wildlife (including aquatic corridors) as well as wildlife nursery sites are given special consideration under CEQA.

## 2.2 Local Plans and Policies

### 2.2.1 Contra Costa County General Plan

The Conta Costa County General Plan contains policies pertaining to the following biological resources categories:

- Wetlands, streams, riparian, and aquatic areas (Policies COS-P5.4, COS-P9.1 ,COS-P5.3, COS-P5.2)
- Vegetation communities (COS-P4., COS-P4.10, COS-P4.9, COS-P4.8, COS-P4.2, COS-P4.1)
- Plant Species (COS-P6.1, COS-P4.3)
- Wildlife Species (COS-P4.3, COS-P4.7)
- Wildlife Corridors (COS-P4.4, COS-P4.6)

### 2.2.2 Contra Costa County Habitat Conservation Plan

The Conta Costa County General Plan contains policies pertaining to the support of land conservation and restoration consistent with the Contra Costa HCP/NCCP and discourages development in areas where such conservation is planned (COS-P4.2).

### 2.2.3 City of Pittsburg General Plan

The City of Pittsburg General Plan contains policies pertaining to the following biological resource categories (City of Pittsburg 2024):

- Habitat conservation (Policies 10-P-2.1, 10-P-2.2, 10-P-2.5, 10-P-2.8, 10-P-2.9, 10-P-2.15, 10-P-2.16)
- Wildlife corridors (10-P-2.11)
- Habitat restoration (10-P-2.6, 10-P-2.13, 10-P-2.14, 10-P-2.15)
- Water quality and urban runoff (10-P-2.6, 10-P-2.17)
- Implementation of the East Contra Costa County Habitat Conservation Plan (10-P-2.12)

### 2.2.4 Rare, Unusual, and Significant Plants of Alameda and Contra Costa Counties

*Rare, Unusual, and Significant Plants of Alameda and Contra Costa Counties (web application)* (Lake 2023) is a database produced by the East Bay Chapter of the CNPS that lists plant taxa which are considered locally rare, unusual, or significant in Alameda and Contra Costa counties. Taxa are assigned rankings of A, B, or C to indicate their degree of rarity or endangerment in the two counties. See Table 3 for a description of each of the rankings. A-ranked taxa receive consideration under sections 15380 and 15125(a) of CEQA and are considered “locally rare” for the purposes of this report. Any locally rare taxa observed in the Study Area are discussed in this report.

Table 3. Description of East Bay CNPS Locally Rare Plant Rankings

| RANK | DESCRIPTION |
|---|---|
| **A1** | Locally Rare Species. Species occurring in two or fewer regions in Alameda and Contra Costa counties |
| **A1x** | Locally Rare Species. Species presumed extirpated from Alameda and Contra Costa counties |
| **A1?** | Locally Rare Species. Species possibly occurring in Alameda and Contra Costa counties. Identification or location is uncertain |
| **A2** | Locally Rare Species. Plants occurring in three to five regions or are otherwise threatened in Alameda and Contra Costa counties. |
| **B** | High Priority Watch List. Plants occurring in six to nine regions in Alameda and Contra Costa counties. |
| **C** | Second Priority Watch List. Plants occurring in ten to fifteen regions in Alameda and Contra Costa counties. |

*Ranks preceded by an asterisk (e.g., "*A1") also have a statewide rarity ranking

## 3.0 ASSESSMENT METHODOLOGY

On January 2-3 and 10, 2025, WRA, Inc. (WRA) biologists visited the Study Area to map vegetation, aquatic features, and other land cover types; document plant and wildlife species present; and evaluate on-site habitat for the potential to support special-status species as defined by CEQA. Prior to the site visit, WRA biologists reviewed literature resources and performed database searches to assess the potential for sensitive land cover types and special-status species, including:

- Web Soil Survey (USDA 2025)
- Honker Bay 7.5-minute U.S. Geological Survey (USGS) quadrangle (USGS 2022)
- Contemporary aerial photographs (Google Earth 2025)
- Historical aerial photographs (NETR 2025)
- National Wetlands Inventory (USFWS 2025a)
- California Aquatic Resources Inventory (SFEI 2025)
- CNDDB (CDFW 2026b)
- CNPS Inventory (CNPS 2026a)
- Consortium of California Herbaria (CCH1 2025, CCH2 2025)
- USFWS Information for Planning and Consultation (USFWS 2025b)
- eBird Online Database (Cornell Lab of Ornithology 2018)
- California Bird Species of Special Concern in California (Shuford and Gardali 2008)
- California Amphibian and Reptile Species of Special Concern (Thomson et al. 2016)
- A Field Guide to Western Reptiles and Amphibians (Stebbins 2003)
- A Manual of California Vegetation, Online Edition (CNPS 2026b)
- Preliminary Descriptions of the Terrestrial Natural Communities (Holland 1986)

- California Natural Community List (CDFW 2026a)
- Database searches (i.e., CNDDB, CNPS) for special-status species focused on the Honker Bay, Vine Hill, Clayton, Walnut Creek, Antioch North, Antioch South, Denverton, Fairfield South, USGS 7.5-minute quadrangles.

Following the remote assessment, WRA biologists completed a field review over the course of the three day assessment to document: (1) land cover types (e.g., vegetation communities, aquatic resources), (2) existing conditions and to determine if such provide suitable habitat for any special-status plant or wildlife species, (3) if and what type of aquatic land cover types (e.g., wetlands) are present, and (4) if special-status species are present.

## 3.1 Vegetation Communities and Other Land Cover Types

During the site visit, WRA evaluated the species composition and area occupied by distinct vegetation communities, aquatic communities, and other land cover types. Mapping of these classifications utilized a combination of aerial imagery and ground surveys. In most instances, communities are characterized and mapped based on distinct shifts in plant assemblage (vegetation) and follow the California Natural Community List (CDFW 2026a) and A Manual of California Vegetation, Online Edition (CNPS 2026). These resources cannot anticipate every component of every potential vegetation assemblage in California, and so in some cases, it is necessary to identify other appropriate vegetative classifications based on best professional judgment of WRA biologists. When undescribed variants are used, it is noted in the description. Vegetation alliances (natural communities) with a CDFW Rank of 1 through 3 (globally critically imperiled [S1/G1], imperiled [S2/G2], or vulnerable [S3/G3]) (CDFW 2026a), were evaluated as sensitive as part of this evaluation.

A focused delineation was conducted during the January 2-3 and 10, 2025 survey dates for the presence of wetlands and other aquatic resources according to the methods described in the Corps Manual (Environmental Laboratory 1987), the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West/Western Mountains, Valleys, and Coast Region* (Corps 2008) and A Field Guide to the Identification of the Ordinary High Water Mark (OHWM) in the Arid West Region of the Western United States (Lichvar and McColley 2008). Areas meeting these indicators were mapped as aquatic resources and categorized using the vegetation community classification methods described above. The presence of riparian habitat was evaluated based on woody plant species meeting the definition of riparian provided in *A Field Guide to Lake and Streambed Alteration Agreements, Section 1600-1607, California Fish and Game Code* (CDFG 1994) and based on best professional judgement of biologists completing the field surveys.

## 3.2 Special-status Species

### 3.2.1 General Assessment

Potential occurrence of special-status species in the Study Area was evaluated by first determining which special-status species occur in the vicinity of the Study Area through a literature and database review as described above. Presence of suitable habitat for special-status species was evaluated during the site visits based on physical and biological conditions of the site as well as the professional expertise of the investigating biologists. The potential for

each special-status species to occur in the Study Area was then determined according to the following criteria:

- **No Potential.** Habitat on and adjacent to the site is clearly unsuitable for the species requirements (foraging, breeding, cover, substrate, elevation, hydrology, plant community, site history, disturbance regime).
- **Unlikely.** Few of the habitat components meeting the species requirements are present, and/or the majority of habitat on and adjacent to the site is unsuitable or of very poor quality. The species is not likely to be found on the site.
- **Moderate Potential.** Some of the habitat components meeting the species requirements are present, and/or only some of the habitat on or adjacent to the site is unsuitable. The species has a moderate probability of being found on the site.
- **High Potential.** All of the habitat components meeting the species requirements are present and/or most of the habitat on or adjacent to the site is highly suitable. The species has a high probability of being found on the site.
- **Present.** Species is observed on the site or has been recorded (i.e., CNDDB, other reports) on the site in the recent past.

If a more thorough assessment was deemed necessary, a targeted or protocol-level assessment or survey was conducted or recommended as a future study. If a special-status species was observed during the site visit, its presence was recorded and discussed below in Section 5.2. If designated critical habitat is present for a species, the extent of critical habitat present and an evaluation of critical habitat elements is provided as part of the species discussions below.

## 3.3 Wildlife Corridors and Native Wildlife Nursery Sites

To account for potential impacts to wildlife movement/migratory corridors, biologists reviewed maps from the California Essential Connectivity Project (Spencer et. al 2010), and habitat connectivity data available through the CDFW Biogeographic Information and Observation System (CDFW 2026c). Additionally, aerial imagery (Google Earth 2025) for the local area was referenced to assess if local core habitat areas were present within, or connected to the Study Area. This assessment was refined based on observations of on-site physical and/or biological conditions, including topographic and vegetative factors that can facilitate wildlife movement, as well as on-site and off-site barriers to connectivity.

The potential presence of native wildlife nursery sites is evaluated as part of the site visit and discussion of individual wildlife species below. Examples of native wildlife nursery sites include nesting sites for native bird species (particularly colonial nesting sites), marine mammal pupping sites, and colonial roosting sites for other species (such as for monarch butterfly [*Danaus plexippus*]).

# 4.0 ECOLOGICAL SETTING

The approximately 80-acre Study Area is located in East Contra Costa County, within the cities of Bay Point and Pittsburg, inland from the southern shore of the Carquinez Strait and Suisun Bay. The Study Area includes all areas affected by the Project, as well as a 50-foot buffer. Additional details of the local setting are below.

## 4.1 Soils and Topography

The overall topography of the Study Area is flat with elevations ranging from approximately 0 to 20 feet above sea level. According to SoilWeb (CSRL 2025) and Web Soil Survey (USDA 2025), the Study Area is underlain by five soil mapping units: Antioch loam, 0 to 2 percent slopes; Antioch loam, 2 to 9 percent slopes; Joice muck; Omni silty clay; Clear Lake clay, 0 to 15 percent slopes. Soils within the Study Area are shown in Appendix A – Figure 3. The parent soil series of all the Study Area's mapping units are summarized below.

Antioch Series: The Antioch series consist of moderately well drained soils underlain by old mixed alluvium. These soils occur on low terraces; included with it in the mapping unit are small areas of Rincon clay loam and Pescadero clay loam in concave drainageways. In a representative profile, the surface layer is dark grayish brown (10YR 4/2) and dark brown (10YR 3/3), strongly acid or medium acid loam approximately 14 inches thick. The subsurface layer is mottled, gray (10YR6/1), medium acid heavy loam approximately three inches thick. The subsoil is mottled, brown (10YR 4/3) clay approximately 19 inches thick. It is slightly acid in the upper part and becomes moderately alkaline as depth increases. The substratum is yellowish brown (10YR 5/4), calcareous clay loam that extends to a depth of more than 60 inches (CSRL 2025). These soils are listed as hydric on the US national hydric soils list (USDA 2025).

Joice Series: The Joice series consists of very poorly drained nearly level soil made of muck mixed with silts and clays or black clayey muck that formed from hydrophytic plant remains and mixed alluvium. These soils are formed in saltwater marshes, found near sea level. Permeability and runoff are very slow. A representative profile for this series consists of a dark brown (10YR 3/3) muck surface layer five inches thick. This layer is underlain by black (10YR 2/1) grainy muck that extends to a depth of 22 inches. The Joice muck, MLRA 16 mapping unit is considered hydric (USDA 2025).

Omni Series: The Omni series consists of poorly drained soils on the lower flood plains of local area creeks. These soils formed in alluvium from sedimentary rock. Permeability is slow and water runoff is very slow; this soil is subject to occasional ponding. A representative profile for this series consists of very dark grayish-brown (2.5Y 3/2) silty clay to eight inches. This is underlain by very dark gray (10YR 5/1) clay with dark grayish brown (10YR 4/2) mottles to 19 inches. These soils are listed as hydric on the US national hydric soils list (USDA 2025).

Clear Lake Series: The Clear Lake series consists of clays that formed under poorly drained conditions. These soils are underlain by alluvium from basic and sedimentary rock. They are on plains and flat basin areas. In a typical profile, the surface layer is black (N 4/0) or very dark gray (10YR 3/1) clay, about 39 inches thick. This is underlain by a dark-gray moderately alkaline clay that has light gray mottles, black (10YR 2/1) when moist. At a depth of about 46 inches, it is gray and light brownish-gray, moderately alkaline clay. At a depth of about 60 inches, it is light gray to white, mildly alkaline sandy clay loam. These soils are listed as hydric on the US national hydric soils list (USDA 2025).

## 4.2 Climate and Hydrology

The Study Area is located in the coastal region of Contra Costa County across from Honker Bay. The average monthly maximum temperature in the area is 68.6 degrees Fahrenheit, while the average monthly minimum temperature is 49.3 degrees Fahrenheit. Predominantly, precipitation falls as rainfall between November and March with an annual average precipitation of 17.65 inches.

The proposed Project is situated between two local watersheds, Suisun Bay Estuaries (HUC 12: 180500010401) and Kirker Creek-Frontal Suisun Bay Estuaries (HUC 12: 180500010301) and the regional watershed is Suisun Bay (HUC 8: 18050001). There are no blue-line streams in the Study Area (USGS 2025). Several resources are mapped in the Study Area in the NWI and California Aquatic Resources Inventory (CARI), such as freshwater emergent wetland (PEM1Ch, PEM1Ah), freshwater pond (PUBHx), estuarine and marine wetland (E2USNh), (CARI; SFEI 2017). Detailed descriptions of aquatic resources in the Study Area are provided in Section 5.1 below.

## 4.3 Land Use

Much of the Study Area is developed. Undeveloped areas consist of tidal marshes, ruderal grasslands, wetlands, and streams. Many of these undeveloped areas were historically used for agriculture or are currently used as rangelands (NETR 2025). Developed areas include unpaved access roads, paved roads, and sidewalks. Detailed land cover type descriptions are included in Section 5.1 below, and all observed plant species are included in Appendix B. Surrounding land uses include residential, municipal, and open space (Google Earth 2025).

# 5.0 ASSESSMENT RESULTS

## 5.1 Vegetation Communities and Other Land Cover

WRA observed eleven land cover types within the Study Area: developed, ruderal, non-native annual grassland, saltgrass meadow, riparian woodland, non-tidal marsh, tidal marsh, brackish tidal marsh, seasonal wetland, intermittent stream, and alkali seasonal wetland depression. Land cover types within the Study Area are illustrated in Appendix A – Figure 2. The sensitive communities in the Study Area include the riparian woodland, non-tidal and tidal marshes, seasonal wetland depression and swales, alkali seasonal wetland depressions, and intermittent and ephemeral streams.

**Table 4. Vegetation Communities and Other Land Cover Types**

| COMMUNITY / LAND COVERS | SENSITIVE STATUS | RARITY RANKING | ACRES WITHIN STUDY AREA |
|---|---|---|---|
| TERRESTRIAL / COMMUNITY LAND COVER | | | |
| **Developed** | None | None | 29.58 |
| **Ruderal** | None | None | 16.81 |
| **Non-native Annual Grassland** | None | None | 14.54 |
| **Saltgrass Meadow** | Sensitive | None | 0.20 |
| **Riparian Woodland** | Sensitive | None | 0.40 |

| COMMUNITY / LAND COVERS | SENSITIVE STATUS | RARITY RANKING | ACRES WITHIN STUDY AREA |
|---|---|---|---|
| AQUATIC RESOURCES | | | |
| **Non-tidal Marsh** | Sensitive | S5, G5 | 3.65 |
| **Tidal Marsh** | Sensitive | None | 2.52 |
| **Brackish Tidal Marsh** | Sensitive | None | 1.80 |
| **Seasonal Wetland** | Sensitive | None | 6.64 |
| **Intermittent Stream** | Sensitive | None | 0.04 |
| **Alkali Seasonal Wetland Depression** | Sensitive | S2, G2 | 2.09 |
| **Seasonal Drainage** | None | None | 0.09 |
| | | **TOTAL:** | **78.36** |

### 5.1.1 Terrestrial Land Cover

Developed Area (No vegetation alliance). CDFW Rank: None. A little under half of the Study Area is developed as roads with gravel shoulders, as well as unpaved roads and old, unused railroad tracks. In these developed areas, the vegetation is minimal and composed of ornamental trees in some areas and common weeds on the fringes similar to the ruderal land cover. This community is not considered sensitive by Contra Costa County, CDFW, or any other regulatory entity.

Ruderal (No vegetation alliance). CDFW Rank: None. Dominated by non-native annual grasses and forbs such as vetch (*Vicia* sp.), artichoke thistle (*Cynara cardunculus*), Italian thistle (*Carduus pycnocephalus*), and black mustard (*Brassica nigra*).

Non-native Annual Grassland (No vegetation alliance). CDFW Rank: None. Portions of the Study Area are open fields of non-native annual grasslands used for grazing at the time of the site visit. Most grasses were still vegetative and not identifiable during the site visit. However, species that were identified as present in this land cover type include perennial mustard (*Hirschfeldia incana*).

Saltgrass meadow (No vegetation alliance). CDFW Rank: Sensitive. Vegetation in the saltgrass meadow was dominated by saltgrass (*Distichlis spicatata,* FAC).

Riparian Woodland (No vegetation alliance). CDFW Rank: Sensitive. Riparian woodland habitat occurs along an intermittent stream in the easternmost portion of the Study Area. Dominant tree species include arroyo willow (*Salix lasiolepis*).

### 5.1.2 Aquatic Resources

Non-tidal Marsh (*Schoenoplectus (acutus, californicus)* Herbaceous Alliance). CDFW Rank: Sensitive. This land cover type meets the requirements for the Hardstem and California bulrush marshes Herbaceous Alliance according to the California Manual of Vegetation. Non-tidal marsh features within the Study Area are dominated by California bulrush (*Schoenoplectus californica*,

OBL) and tall whitetop (*Lepidium latifolium,* FAC). Non-tidal marshes are sensitive biological communities.

Tidal Marsh (*Salicornia pacifica* (*Salicornia depressa*) Herbaceous Alliance). CDFW Rank: S3, G4. Vegetation in the tidal marsh was dominated by pickleweed (OBL), and is tidally influenced. Tidal marshes are sensitive biological communities.

Brackish Tidal Marsh (No vegetation alliance). CDFW Rank: Sensitive. Vegetation in the brackish tidal marsh was dominated by saltgrass (*Distichlis spicatata,* FAC), California bulrush (*Schoenoplectus californicus,* OBL), pickleweed (*Salicornia pacifica,* OBL), and bristly oxtongue (*Helminthotheca echioides,* FAC). Brackish tidal marshes are sensitive biological communities.

Seasonal Wetlands (No vegetation alliance). CDFW Rank: Sensitive. Seasonal wetlands include areas which hold water for part of the year, typically during the rainy season and which are dominated by hydrophytic vegetative cover. Vegetation in the seasonal wetlands was dominated by salt grass (OBL), curly dock (*Rumex crispus*, FAC), iris leafed rush (*Juncus xiphoides*, OBL), and Italian rye grass (FAC). These areas are not tidally influenced and occur in low areas within the Study Area that are seasonally ponded or saturated. Seasonal wetlands are sensitive biological communities.

Intermittent Stream (No vegetation alliance). CDFW Rank: Sensitive. The intermittent stream in the Study Area occupies 0.04 acres of the Study Area, and is wetted most of the year, but may dry in the late summer and early fall.

Alkali Seasonal Wetland Depressions (No vegetation alliance). CDFW Rank: Sensitive. Low depressional areas in the easternmost portion of the Study Area contain alkali seasonal wetland depressions. These areas are dominated by bassia (*Bassia hyssopfolia,* FACU) and rabbit's foot grass (*Polypogon monspeliensis,* FACW).
Seasonal Drainage (No vegetation alliance). CDFW Rank: Sensitive. The seasonal drainage in the Study Area occupies 0.09 acres of the Study Area, and is wetted part of the year, but mostly dry in the summer and fall.

## 5.2 Special-status Species

### 5.2.1 Special-status Plants

Based upon a review of the resource databases listed in Section 3.0, 96 special-status plant species have been documented in the vicinity of the Study Area. Ten of these species have the potential to occur in the Study Area. The remaining species documented from the greater vicinity are unlikely or have no potential to occur for one or more of the following:

- Hydrologic conditions (e.g., tidal, riverine) necessary to support the special-status plant species are not present in the Study Area;
- Edaphic (soil) conditions (e.g., volcanic tuff, serpentine) necessary to support the special-status plant species are not present in the Study Area;
- Topographic conditions (e.g., north-facing slope, montane) necessary to support the special-status plant species are not present in the Study Area;
- Unique pH conditions (e.g., alkali scalds, acidic bogs) necessary to support the special-status plant species are not present in the Study Area;

- Associated natural communities (e.g., interior chaparral, tidal marsh) necessary to support the special-status plant species are not present in the Study Area;
- The Study Area is geographically isolated (e.g., below elevation, coastal environ) from the documented range of the special-status plant species;
- The historical landscape and/or habitat(s) of the Study Area were not suitable habitat prior to land/type conversion (e.g., reclaimed shoreline) to support the special-status plant species;
- Land use history and contemporary management (e.g., grading, intensive grazing) has degraded the localized habitat necessary to support the special-status plant species.

Species with potential habitat in the Study Area are summarized below.

**Table 5. Potential Special-status Plants**

| SCIENTIFIC NAME | COMMON NAME | CONSERVATION STATUS | POTENTIAL HABITAT IN THE STUDY AREA |
|---|---|---|---|
| **FORMALLY LISTED PLANTS (FESA, CESA, CNPPA)** | | | |
| ***Cirsium hydrophilum* var. *hydrophilum*** | Suisun thistle | FE, Rank 1B.1 | **Unlikely.** Potentially suitable salt marsh habitat exists within the Study Area. However, habitat is considered low quality due to ongoing disturbance including exposure to runoff, human encroachment, mowing, litter, and other vegetation management |
| ***Chloropyron molle* ssp. *molle*** | soft salty bird's-beak | FE, SR, Rank 1B.2 | **Unlikely.** Potentially suitable salt marsh habitat exists within the Study Area. However, habitat is considered low quality due to ongoing disturbance including exposure to runoff, human encroachment, mowing, litter, and other vegetation management |
| **OTHER SPECIAL-STATUS PLANTS (CEQA, OTHER)** | | | |
| ***Lathyrus jepsonii* var. *jepsonii*** | Delta tule pea | Rank 1B.2 | **Moderate Potential.** Potentially suitable habitat (brackish and freshwater marshes and swamps, riparian scrub) exists within the Study Area. |
| ***Extriplex joaquinana*** | San Joaquin spearscale | Rank 1B.2 | **Moderate Potential.** Potentially suitable habitat (seasonal alkali wetlands or alkali sink scrub with *Distichlis spicata*, *Frankenia*, etc.) exists within the Study Area. |
| ***Symphyotrichum lentum*** | Suisun Marsh aster | Rank 1B.2 | **Moderate Potential.** Potentially suitable habitat (brackish and freshwater marshes and swamps, riparian scrub) exists within the Study Area. |
| ***Atriplex depressa*** | brittlescale | Rank 1B.2 | **Moderate Potential.** Potentially suitable habitat (alkali seasonal depression) exists within the Study Area. |

| SCIENTIFIC NAME | COMMON NAME | CONSERVATION STATUS | POTENTIAL HABITAT IN THE STUDY AREA |
|---|---|---|---|
| ***Cicuta maculata* var. *bolanderi*** | Bolander's water-hemlock | Rank 2B.1 | **Moderate Potential.** Potentially suitable habitat (brackish and freshwater marshes and swamps, riparian scrub) exists within the Study Area. |
| ***Limosella australis*** | Delta mudwort | Rank 2B.1 | **Moderate Potential.** Potentially suitable habitat (brackish and freshwater marshes and swamps, riparian scrub) exists within the Study Area. |
| ***Atriplex coronata* var. *coronata*** | crownscale | Rank 4.2 | **Present.** Crownscale was observed at and in the vicinity of the Study Area in a seasonal wetland and adjacent upland areas on alkaline substrate. |
| ***Centromadia parryi* ssp. *parryi*** | Pappose tarplant | Rank 1B.2 | **Unlikely.** Suitable habitat is very low quality within the Study Area. Marshes and swamps (coastal salt), meadows and seeps, valley and foothill grassland (vernally mesic) are found onsite, but are heavily disturbed. |
| ***Centromadia parryi* ssp. *rudis*** | Parry's rough tarplant | Rank 4.2 | **Moderate Potential.** Suitable habitat is low quality within the Project Area. Grasslands are found onsite, but heavily disturbed and colonized by non-native annual species |
| ***Astragalus tener* var. *tener*** | alkali milk-vetch | Rank 1B.2 | **Unlikely.** Suitable habitat is very low quality within the Study Area. Grasslands are found onsite, but are heavily disturbed. |
| ***Stuckenia striata*** | broadleaf pondweed | Rank 2B.3 | **Unlikely.** Suitable habitat is very low quality within the Study Area. Marshes and swamps on site are disturbed with non-native species. |
| ***Puccinellia simplex*** | California alkali grass | Rank 1B.2 | **Unlikely.** Suitable habitat is very low quality within the Study Area. Marshes and swamps on site are disturbed with non-native species. |
| ***Centromadia parryi* ssp. *congdonii*** | Congdon's tarplant | Rank 1B.1 | **Unlikely.** Suitable habitat is very low quality within the Study Area. Grasslands are found onsite, but are heavily disturbed. |
| ***Isocoma arguta*** | Carquinez goldenbush | Rank 1B.1 | **Unlikely.** Suitable habitat is very low quality within the Study Area. Grasslands and alkali meadows are found onsite, but are heavily disturbed. |
| ***Trifolium hydrophilum*** | saline clover | Rank 1B.2 | **Unlikely.** Suitable habitat is very low quality within the Study Area. Grasslands and alkali meadows are found onsite, but are heavily disturbed. |

| SCIENTIFIC NAME | COMMON NAME | CONSERVATION STATUS | POTENTIAL HABITAT IN THE STUDY AREA |
|---|---|---|---|
| ***Eleocharis parvula*** | small spikerush | Rank 4.3 | **Unlikely.** Suitable habitat is very low quality within the Study Area. Marshes and swamps on site are disturbed with non-native species. |
| ***Chloropyron molle* ssp. *hispidum*** | hispid salty bird's-beak | Rank 1B.1 | **Unlikely.** Suitable habitat is very low quality within the Study Area. Marshes and swamps on site are disturbed with non-native species. |

The salt marsh areas present within the central portion of the Project Area provides suitable habitat for three federal-listed plant species, including soft salty bird's beak (*Chloropyron molle* ssp. *molle*, SSBB) and Suisun thistle (*Cirsium hydrophilum var. hydrophilum*), which have unlikely potential to be present. SSBB is associated with salt marshes and swamps along with associated species: salt grass (*Distichlis spicata*), pickleweed (*Salicornia pacifica*), and alkali heath (*Frankenia salina*). Suisun thistle is associated with *Scirpus* sp. and near small waterways within salt marshes at elevations of 0-1 meters. For these species, the habitat present within the Project Area is considered low quality due to ongoing disturbance including exposure to runoff, human encroachment, mowing, litter, and other vegetation management. Thus, both are unlikely to be present.

The brackish marshes and seasonal wetlands within and adjacent to the site were observed to have presence of crownscale (*Atriplex coronata* var. *coronata*) during site visits, and have the moderate potential to support other special-status plants (CEQA, other) listed in Table 5. The seasonal alkali wetland depressions central to the Project site feature saltgrass and bassia (*Bassia hyssopfolia*) and also have moderate potential to support brittlescale (*Atriplex depressa*) and San Joaquin spearscale (*Extriplex joaquinana*). These brackish marshes, seasonal wetlands, and alkali seasonal wetland depression areas are considered moderate to low quality due to ongoing disturbance and the presence of non-native species, but there is moderate potential for these special-status species to occurs.

The grasslands and meadows on site which could potentially support pappose tarplant (*Centromadia parryi ssp. parryi*), Parry's rough tarplant (*Centromadia parryi ssp. rudis*), Congdon's tarplant (*Centromadia parryi ssp. congdonii*), alkali milk-vetch (*Astragalus tener var. tener*), Carquinez godlenbush (*Isocoma arguta*), and saline clover (*Trifolium hydrophilum)* are heavily disturbed and very low quality. Thus, these species are unlikely to occur.

### 5.2.2 Special-status Wildlife

Of the 27 special-status wildlife species documented in the vicinity of the Study Area, most are excluded from the Study Area based on a lack of habitat features. Features not found within the Study Area that are required to support special-status wildlife species include:

- Vernal pools
- Perennial freshwater aquatic habitat (e.g., streams, rivers or ponds)
- Old growth redwood or fir forest
- Serpentine soils to support host plants

- Sandy beaches or alkaline flats
- Presence of specific host plants
- Caves, mine shafts, or abandoned buildings

The absence of such habitat features eliminates components critical to the survival or movement of most special-status species found in the vicinity. For instance, for the listed California tiger salamander (*Ambystoma californiense*) the Study Area is within historical range of the species but there is little connectivity for the species to travel from known breeding ponds to the Study Area.

Eight special-status species have potential to occur in the immediate vicinity of or in portions of the Study Area: Northern harrier (*Circus hudsonius*), Salt marsh common yellowthroat (*Geothlypis trichas sinuosa*), Suisun song sparrow (*Melospiza melodia maxillaris*), Salt marsh harvest mouse (*Reithrodontomys raviventris halicotes*), California red-legged frog (*Rana draytonii*), California Ridgway's rail (*Rallus obsoletus obsoletus*), California black rail (*Laterallus jamaicensis coturniculus*) and burrowing owl (*Athene cunicularia)*. These species are discussed in greater detail below.

**Table 6. Potential Special-status Wildlife**

| SCIENTIFIC NAME | COMMON NAME | CONSERVATION STATUS | POTENTIAL HABITAT IN THE STUDY AREA |
|---|---|---|---|
| **FORMALLY LISTED WILDLIFE (FESA, CESA)** | | | |
| ***Athene cunicularia*** | Burrowing owl | State Candidate | **Moderate Potential.** Foraging and roosting habitat is present in grassland and open areas with mammal burrows and analogous refugia. |
| ***Laterallus jamaicensis coturniculus*** | California black rail | State Threatened | **High Potential.** Suitable tidal/brackish marsh habitat is present in the vicinity of specific manholes. |
| ***Rallus obsoletus obsoletus*** | California Ridgway's rail | Federal Endangered<br>State Endangered | **Moderate Potential.** Suitable tidal/brackish marsh habitat is present in the vicinity of specific manholes. |
| ***Rana draytonii*** | California red-legged frog | Federal Threatened | **Moderate Potential.** The intermittent stream and seasonal drainage provide potential non-breeding aquatic habitat; no suitable aquatic breeding habitat is present. Upland and dispersal habitat is present in grassland areas and other adjacent uplands. |
| ***Reithrodontomys raviventris halicotes*** | salt marsh harvest mouse | Federal Endangered<br>State Endangered | **High Potential**. Tidal/brackish marsh within and adjacent to the Study Area is suitable for this species. Adjacent uplands with dense vegetation may also be occupied. |

| SCIENTIFIC NAME | COMMON NAME | CONSERVATION STATUS | POTENTIAL HABITAT IN THE STUDY AREA |
|---|---|---|---|
| OTHER SPECIAL-STATUS WILDLIFE (CEQA, OTHER) | | | |
| ***Circus hudsonius*** | northern harrier | SSC | **Moderate Potential.** The Study Area supports suitable open areas for foraging and nesting, predominantly within and adjacent to the access routes around specific manholes. |
| ***Geothlypis trichas sinuosa*** | salt marsh common yellowthroat | SSC | **Moderate Potential.** Tidal/brackish marsh and adjacent upland vegetation (shrubbery, taller herbaceous plants) are suitable, including for nesting. |
| ***Melospiza melodia maxillaris*** | Suisun song sparrow | SSC | **Moderate Potential.** Tidal/brackish marsh and adjacent upland vegetation (shrubbery, taller herbaceous plants) are suitable including for nesting. |

***Formally Listed Species***

**Burrowing owl (*Athene cunicularia*). CDFW Species of Special Concern.** The burrowing owl occurs as a year-round resident and winter visitor in much of California's lowlands, inhabiting open areas with sparse or non-existent tree or shrub canopies. Typical habitat is annual or perennial grassland, although human-modified areas such as agricultural lands and airports are also used (Poulin et al. 1993). This species is dependent on burrowing mammals to provide the burrows that are characteristically used for shelter and nesting, and in northern California is typically found in close association with California ground squirrels (*Otospermophilus beecheyi*). Manmade substrates such as pipes or debris piles may also be occupied in place of burrows. Prey consists of insects and small vertebrates. Breeding typically takes place from March to July.

Within the Study Area, open areas with sparse and/or low vegetation with ground squirrel burrows and/or analogous refugia may be occupied by this species, most likely by wintering and/or migrating individuals. The nearest documented occurrence is 2 miles southwest of the nearest Study Area (CDFW 2026b).

**California black rail (*Laterallus jamaicensis coturniculus)* State Threatened, CDFW Fully Protected Species.** The California black rail is the resident black rail subspecies that occurs in coastal salt and brackish marshes from Bodega Bay to Morro Bay, with additional populations known from freshwater marshes near or in the northern Sierra Nevada foothills (Eddleman et al. 1994, Richmond et al. 2008). According to an analysis by Spautz et al. (2005), important habitat elements for this species within the San Francisco Bay estuary are: 1) emergent marsh dominated by pickleweed (*Salicornia pacifica*), marsh gumplant (*Grindelia stricta*), bulrush (*Scirpus maritimus*), rushes (*Juncus* spp.), and/or cattails (*Typha* spp.); 2) high density of vegetation below four inches in height; 3) high marsh elevation with transitional upland vegetation; 4) large total area of contiguous marsh; 5) proximity to a major water source; and, 6) isolation from disturbance. This species feeds primarily on invertebrates. Black rails are extremely secretive and very difficult to glimpse or flush; identification typically relies on voice. Nests are placed on the ground in dense wetland vegetation.

Tidal and tidal brackish marsh in the vicinity of the Study Area supports nesting and foraging habitat for this species, specifically adjacent to manholes SA35T04, SA34T04, SA33T04, and CW01I00, CW02I00 and CW41I00. Multiple occurrences of this species are documented within 1 mile of the Study Area (CDFW 2026b).

**California Ridgway's rail (*Rallus obsoletus obsoletus*) Federal Endangered, State Endangered, CDFW Fully Protected Species.** The California Ridgway's rail (CRR), formerly known as California clapper rail (*R. longirostris obsoletus*), is the resident Ridgway's/clapper rail subspecies of northern and central California. Although more widespread in the past, it is currently restricted to the San Francisco Bay estuary. The CRR occurs only within salt and brackish marshes. According to Harvey (1988), Shuford (1993) and Eddleman and Conway (1998), important CRR habitat components are: 1) well-developed tidal sloughs and secondary channels; 2) beds of cordgrass (*Spartina* spp.) in the lower marsh zone; 3) dense salt marsh vegetation for cover, nest sites, and brooding areas; 4) intertidal mudflats, gradually sloping banks of tidal channels, and cordgrass beds for foraging; 5) abundant invertebrate food resources; and 6) transitional vegetation at the marsh edge to serve as a refuge during high tides. In south and central San Francisco Bay and along the perimeter of San Pablo Bay, CRR typically inhabits salt marshes dominated by pickleweed and cordgrass. Brackish marshes supporting CRR occur along major sloughs and rivers of San Pablo Bay and along tidal sloughs of Suisun Marsh. Nesting occurs from March through July, with peak activity in late April to late May (DeGroot 1927, Harvey 1980, Harvey 1988). CRR nests, constructed of wetland vegetation and platform-shaped, are placed near the ground in clumps of dense vegetation, usually in the lower marsh zone near small tidal channels (DeGroot 1927, Evens and Page 1983, Harvey 1988).

Tidal marsh in the vicinity of the Study Area supports nesting and foraging habitat for CRR, specifically adjacent to manholes SA35T04, SA34T04, SA33T04, and CW01I00, CW02I00 and CW41I00. Survey efforts in this region are limited due to access constraints; an average of only 19 percent of the acreage within this shoreline has been surveyed for CRR in the last decade, though all such surveys conducted had negative results (Olofson Environmental 2024). The closest documented occurrence lies approximately 1 mile to the west (CDFW 2026b). However, this species has a moderate potential to occur considering the presence of tidal marsh habitat and documented occurrences in the vicinity.

**California red-legged frog (*Rana draytonii*) Federal Threatened, CDFW Species of Special Concern**. The California red-legged frog (CRLF) is the only native "pond frog" found throughout much of California. Suitable aquatic breeding habitat is characterized by deep and still or slow-moving water associated with emergent marsh and/or riparian vegetation, typically with at least 20 weeks of continuous inundation (USFWS 2010). Suitable features include ponds (perennial and non-), streams/creeks, seasonal wetlands, springs, seeps, man-made features (e.g. stock ponds, roadside ditches), marshes, dune ponds, and lagoons. Dependent upon local conditions, CRLF may complete its entire life cycle in a particular habitat patch (e.g., a perennial pond suitable for all life stages), or utilize multiple habitat types. In aquatic features that dry down seasonally, CRLFs often undergo aestivation (a period of inactivity) during the dry months, retreating to small mammal burrows or other substrates that provide suitable refugia (Thomson et al. 2016). Adults and sub-adults (newly metamorphosed individuals) may disperse from breeding habitats to nearby riparian and/or aestivation areas in the summer. Conversely, during the rainy season CRLFs may migrate from aestivation sites to waters suitable for breeding. During such dispersals, frogs can travel over one mile over a variety of topographic and habitat types (Bulger et al. 2003). Upland dispersal habitats are variable and typically include riparian corridors, grasslands, and oak savannas.

The nearest documented occurrence of CRLF to the Study Area lies approximately 2 miles to the south (CDFW 2026b). Freshwater aquatic features within the Study Area lack the hydroperiod and

other characteristics required to support CRLF breeding. However, the intermittent stream and seasonal drainage may provide suitable non-breeding aquatic habitat (typically seasonal and dependent on rainfall), while upland areas may be used for dispersal and overland movement. The latter is most likely to occur during and after rain events.

**Salt marsh harvest mouse (*Reithrodontomys raviventris halicotes*) Federal Endangered, State Endangered and CDFW Fully Protected.** The salt marsh harvest mouse (SMHM) is a relatively small rodent found only in suitable salt- and brackish-marsh habitat in the greater San Francisco Bay, San Pablo Bay, and Suisun Bay areas. The habitat associated with SMHM has been described as pickleweed-dominated vegetation (Fisler 1965), though more recent studies have shown that SMHM is supported equally in pickleweed-dominated and mixed vegetation (including native and non-native salt- and brackish-marsh species) (Sustaita et al. 2005, Sustaita et al. 2011). SMHM prefers deep, dense vegetative cover between approximately 1 to 2 feet in height (USFWS 1984), though there are indications that shorter stands (t6 inches is the shortest commonly used) of pickleweed may also support an abundance of this species (Fisler 1965; Shellhammer et al. 1982; USFWS 2013). Another key habitat requirement for this species is upland or tidal refuge habitat, which is used to escape high tides and storm events. Persistent, low numbers of SMHM are also found in grasslands at least 330 feet (100 meters) from the edge of marsh habitat, though their presence in grasslands may be seasonal and opportunistic (USFWS 2013).

Tidal and tidal brackish marsh within and adjacent to the Study Area provides suitable habitat for SMHM. Upland areas adjacent to marsh may also be used as high tide refugia and for foraging. This species is documented to occur on Federal land within 0.25 mile of the Study Area, within the vicinity of manholes located off Radio Shores Road adjacent to the Bay Point Regional Shoreline, e.g., 14 adults were captured in two trap locations in 2004 (Unpublished CDFW data).

***Other Special-status Species***

**Northern harrier (*Circus hudsonius*) CDFW Species of Special Concern.** The northern harrier occurs as a resident and winter visitor in open habitats throughout most of California, including freshwater and brackish marshes, grasslands and fields, agricultural areas, and deserts. Harriers typically nest in treeless areas within patches of dense, relatively tall, vegetation, the composition of which is highly variable; nests are placed on the ground and often located near water or within wetlands (Shuford and Gardali 2008). Harriers are birds of prey and subsist on a variety of small mammals and other vertebrates.

Portions of the Study Area with open land covers, including grassland and marshes/wetlands, are suitable for foraging by this species. There is also the potential for nesting in areas where human disturbance is relatively minimal, e.g., near or at the interface between brackish marshes and open upland areas. The access routes around manholes SA23T04 to SA27T04 and adjacent areas have the highest likelihood of supporting northern harrier nesting.

**Salt marsh common yellowthroat (*Geothlypis trichas sinuosa*) CDFW Species of Special Concern.** This subspecies of the common yellowthroat is found in freshwater marshes, coastal swales, riparian thickets, brackish marshes, and saltwater marshes. Its breeding range extends from Tomales Bay in the north, Carquinez Strait to the east, and Santa Cruz County to the south. This species requires thick, continuous cover such as tall grasses, tule patches, or riparian vegetation down to the water surface for foraging and prefers willows for nesting (Shuford and Gardali 2008).

Tidal and tidal brackish marsh with dense and taller vegetation provides suitable year-round habitat within the Study Area for this species, including for nesting. Upland vegetation near marshes, e.g., dense and taller herbaceous plants, may also be used for nesting. Yellowthroats have been observed by WRA biologists during special-status rail surveys along the tidal sloughs near the Study Area.

**Suisun song sparrow (*Melospiza melodia maxillaris)* CDFW Species of Special Concern**. This subspecies of the widespread song sparrow is endemic to tidal and semi-tidal marshes of Suisun Bay. The essential habitat requirement is dense emergent vegetative cover and adjacent transitional vegetation (including woody shrubs), as well as sparsely vegetated ground nearby for foraging; nests are typically placed along tidal channels (Shuford and Gardali 2008). Invertebrates compose most of the diet.

Tidal and tidal brackish marsh within and adjacent to the Study Area provides suitable habitat for this species, including for nesting. Upland shrubbery adjacent to marsh areas may also be used for nesting. According to ESA (2002), Suisun song sparrows were observed at Point Edith in 1999 and 2000.

## 5.3 Wildlife Corridors and Native Wildlife Nursery Sites

Limited portions of the Study Area provide connectivity between areas of suitable habitat. For terrestrial species, all portions of the Study Area are within close proximity to development, infrastructure, or transportation corridors and for aquatic species there is sparse connectivity between the Study Area and downstream tidal marsh or freshwater habitats. The Study Area does not support any nursery sites. Because the Project will not alter or remove these habitat linkages nor does it contain any wildlife nursery sites, this will result in a **less than significant impact**.

# 6.0 ANALYTICAL METHODOLOGY AND SIGNIFICANCE THRESHOLD CRITERIA

Pursuant to Appendix G, Section IV of the State CEQA Guidelines, a project would have a significant impact on biological resources if it would:

1. Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by the CDFW or U.S. Fish and Wildlife Service;
2. Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the CDFW or U.S. Fish and Wildlife Service;
3. Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means
4. Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites;

5. Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance; and/or,
6. Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan.

These thresholds were utilized in completing the analysis of potential project impacts for CEQA purposes. For the purposes of this analysis, a "substantial adverse effect" is generally interpreted to mean that a potential impact could directly or indirectly affect the resiliency or presence of a local biological community or species population. Potential impacts to natural processes that support biological communities and special-status species populations that can produce similar effects are also considered potentially significant. Impacts to individuals of a species or small areas of existing biological communities may be considered less than significant if those impacts are speculative, beneficial, de minimis, and/or would not affect the resiliency of a local population.

# 7.0 IMPACTS AND MITIGATION EVALUATION

Using the CEQA analysis methodology outlined in Section 6.2 above, the following section describes potential significant impacts to sensitive resources within the Project Area as well as suggested mitigation measures which are expected to reduce impacts to less than significant.

## 7.1 Special-status Species

This section analyzes the Project's potential impacts and mitigation for special-status species in reference to the significance threshold outlined in CEQA Appendix G, Part IV (a):

> *Does the project have the potential to have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by the CDFW or U.S. Fish and Wildlife Service?*

Potential impacts and mitigation for potentially significant impacts are discussed below.

### 7.1.1 General Construction Impacts to Special-status Species

**Potential Impact BIO-1: Construction-related Direct Impacts to Special-status Species.**

The Proposed Project may induce mortality, injury or harassment to special-status species through construction activities related to ground disturbance, paving, excavation, trenching, backfilling, stockpiling, access and staging. Special-status species occupying the Study Area may be crushed, entombed, maimed, entrained, injured or otherwise harassed, which is a **potentially significant impact** under CEQA. To reduce potential impacts to special-status species, the following mitigation measures shall be implemented:

> **Mitigation Measure BIO-1: Worker Environmental Awareness Training.** The District shall retain a qualified biologist to conduct an environmental awareness training program, which shall be given to all crew members working on the Project. The training shall include education on sensitive resources such as special-status species with potential to occur within the Study Area, water quality, and environmental protection measures. The construction contractor shall ensure that any new workers who begin work after the initial

training also receive the awareness training prior to participating in ground-disturbing activities.

Implementation of Mitigation Measure BIO-01a, in combination with species-specific measures described below, would reduce potential impacts to special-status species to a **less-than-significant** level.

### 7.1.2 Special-status Plants

**Potential Impact BIO-2:** The proposed Project's construction activities could result in the direct removal of individuals of special-status plant species, including Delta tule pea, San Joaquin spearscale, Suisun Marsh aster, brittlescale, Bolander's water hemlock, Delta mudwort, crownscale, Suisun thistle, soft salty bird's beak, pappose tarplant, Parry's rough tarplant, alkali milk vetch, broadleaf pondweed, California alkali grass, Congdon's tarplant, Carquinez goldenbush, saline clover, small spikerush, and hispid salty bird's. Direct removal of individual special-status plant species is a **potentially significant impact** under CEQA.

To reduce potential impacts to special-status plants, the following mitigation measures shall be implemented:

> **Mitigation Measure BIO-2a: Special-Status Plants.** Prior to any vegetation removal or ground-disturbing activities, surveys shall be conducted within the Project Area by a qualified biologist to determine the presence of Delta tule pea, San Joaquin spearscale, Suisun Marsh aster, brittlescale, Bolander's water-hemlock, Delta mudwort, and crownscale. Surveys shall be conducted following regulatory agency and California Native Plant Society survey protocols (CDFW 2018). These guidelines require special-status plant surveys to be conducted at the proper time of year when rare or endangered species are both "evident" and identifiable. Field surveys shall be scheduled to coincide with known blooming periods, and/or during periods of physiological development that are necessary to identify the plant species of concern. If no special-status plant species are found, then no additional mitigation measures are necessary.
>
> If the survey determines that special-status plant species are present within or adjacent to the Study Area, a qualified biologist shall establish activity exclusion zones around the individual plants. These zones will be areas where no ground-disturbing activities shall take place, including construction of new facilities, construction staging, or other temporary construction work. Activity exclusion zones for special-status plant species shall be established prior to construction activities around each occupied habitat site, the boundaries of which shall be clearly marked with standard orange plastic construction exclusion fencing or its equivalent. The establishment of activity exclusion zones shall not be required if no construction-related disturbances would occur within 250 feet of the areas supporting special-status plant species populations.
>
> **Mitigation Measure BIO-2b: Special-status Plants.** If special-status plants are observed and cannot be fully avoided, the District will mitigate for impacts by developing a plant restoration plan. The plant restoration plan will evaluate biological factors specific to each species to be impacted, such as their habitat requirements, to determine an appropriate mitigation approach and ratio. Mitigation approaches may include but may not be limited to replanting via seed collection and seed casting, translocating, habitat

restoration or enhancements, or contribution of funds to a local restoration project or entity.

Implementation of Mitigation Measure BIO-02a and BIO-02b would reduce potential impacts to special-status plants to a **less-than-significant** level.

### 7.1.3 Special-status and Non-special Status Nesting Birds

This assessment determined that six special-status bird species, including California black rail, California Ridgway's rail, burrowing owl, Suisun song sparrow, salt marsh common yellowthroat, and northern harrier, may nest in trees within the Study Area or in the immediate vicinity. California black rail, California Ridgway's rail and burrowing owl are subject to additional mitigation measures (7.1.4 and 7.1.5, below). In addition to special-status nesting birds, common avian species may also nest within the Study Area and may be similarly affected by Project activities. Grading and vegetation removal proposed within the Project footprint may directly impact the nests of protected species or may impact these species through visual and auditory disturbance sufficient to cause nest abandonment. Due to the protected status of these species under both the MBTA and CDFW, impacts to special-status and common native nesting birds would also be considered a **potentially significant impact** under CEQA.

**Potential Impact BIO-3:** Grading activities and vegetation removal associated with the proposed Project could result in the destruction or abandonment of nests of special-status or non-special-status bird species protected under the MBTA and CDFW.

To reduce potential impacts to special-status birds and native nesting birds, the following mitigation measures shall be implemented:

> **Mitigation Measure BIO-3: Nesting Birds.** To the extent feasible, Project-related activities should be avoided during the nesting bird season, generally defined as February 1 – August 31. If Project work must occur during the nesting bird season, a pre-construction nesting bird survey shall be conducted by a qualified biologist within 7 days of ground disturbance or vegetation removal to avoid disturbance to active nests, eggs, and/or young of nesting birds. Surveys shall be conducted in all potential nesting habitat located at, and adjacent to, Project work sites and in staging and storage areas.
>
> If an active nest is located, a no disturbance buffer shall be established around the nest. Active nest sites and protective buffer zones shall be designated as "Environmentally Sensitive Areas" where no Project-related activities or personnel may enter until a qualified biologist determines that the young have fully fledged, or the nest otherwise becomes inactive (e.g., due to predation), and will no longer be adversely affected by the Project. Suggested buffer zone distances differ depending on species, existing conditions, and nest placement and shall be determined and implemented in the field by a qualified biologist.

Implementation of this mitigation measure will reduce potential impacts to Suisun song sparrow, salt marsh common yellowthroat, northern harrier and native nesting birds to a **less-than-significant** level.

### 7.1.4 Burrowing Owl (BUOW)

**Potential Impact BIO-4: Impacts to BUOW Burrows or Individuals.** No permanent loss of BUOW habitat is anticipated as a result of the Project; however, temporary impacts to

suitable habitat are anticipated. There is limited potential for direct impacts to occur to BUOW individuals within the Project Area; however, direct impacts are possible due to interactions with construction traffic or entrapment in open trenches/holes, equipment, or materials. These impacts would be considered **potentially significant** under CEQA.

To reduce potential impacts to burrowing owl, the following mitigation measure should be implemented:

> **Mitigation Measure BIO-4: BUOW Surveys.** Prior to the initiation of ground disturbance within BUOW suitable habitat, a qualified biologist shall conduct pre-construction surveys for burrowing owl. Surveys shall be conducted regardless of the time of year, as burrowing owls may use burrows within the Project Area during the non-nesting season. The survey effort shall be performed in accordance with the methods described in the CDFG 2012 Staff Report on Burrowing Owl Mitigation (CDFG 2012). Surveys shall encompass a sufficient buffer zone to detect owls nearby that may be impacted, which shall be a minimum of 50 meters during the non-breeding season and 200 meters during the breeding season. Surveys shall include at least four surveys spread evenly throughout the breeding or non-breeding season, pursuant to the CDFW 2012 Staff Report guidelines. Time lapses of two weeks or greater between surveys or Project activities shall trigger subsequent surveys, as determined by a qualified biologist, including, but not limited to, a final survey within 24 hours prior to ground disturbance and before construction equipment mobilizes to the project area. The qualified biologist shall have a minimum of two years of experience implementing the CDFW 2012 Staff Report survey methodology resulting in detections.
>
> Detected occupied burrows shall be avoided pursuant to the buffer zones recommended in the CDFW 2012 Staff Report, unless otherwise approved in writing by CDFW. If nest/burrow sites cannot be avoided, the District shall consult with CDFW to develop an appropriate mitigation strategy and obtain an incidental take permit, if necessary. Any passive relocation plan and habitat compensation or other proposed mitigation alternatives shall be subject to CDFW approval.

Implementation of Mitigation Measure BIO-4, along with Mitigation Measure BIO-01, would reduce potential impacts to burrowing owl to a **less-than-significant** level.

### 7.1.5 Salt Marsh Harvest Mouse (SMHM)

**Potential Impact BIO-2: Salt Marsh Harvest Mouse.** No permanent loss of SMHM habitat would occur as a result of the Project. The Project would result in temporary, indirect impacts to SMHM due to temporary impacts to suitable habitat. Direct impacts could also occur if SMHM individuals enter into the Project footprint during construction from adjacent tidal marsh and managed marsh areas. Direct impacts may occur due to interactions with construction traffic or entrapment in open trenches/holes, equipment, or materials. In addition, individual mice may seek refuge in equipment or materials overnight and use of equipment or materials with these species inside may cause mortality. If no impact avoidance or minimization measures are implemented, direct mortality or harassment could occur to individual SMHM present in these areas during construction, which is a **potentially significant impact** under CEQA.

To reduce potential impacts to SMHM, the following mitigation measures shall be implemented:

**Mitigation Measure BIO-5**: **Salt Marsh Harvest Mouse.** Potential adverse effects from Project-related noise shall be minimized to the maximum extent practicable by implementing sufficient disturbance buffers between noise-generating Project activities and SMHM habitat. Prior to initiating construction, a USFWS-Approved Biologist shall identify suitable SMHM habitat within and adjacent to the Project Area. A Qualified Biologist will be on-site during all construction activities occurring within or immediately adjacent to SMHM habitat, including vegetation removal. Disturbance to suitable habitat and vegetation removal will be minimized to the maximum extent feasible to accommodate construction. Vegetation shall be removed from the work area and within a 25-foot buffer on both sides of the work area using handheld motorized equipment (e.g., string trimmers and fixed-blade weed trimmers). Vegetation shall be cleared under the direction of the USFWS-Approved Biologist in a manner that minimizes potential to injure or kill SMHM (e.g., vegetation cut in multiple passes, removed systematically from one area toward another to encourage retreat of any animals present).

If harvest mice species are encountered during vegetation clearing or other activities, work shall be halted until the individual has left the area on its own or until the qualified Biologist disturbs the vegetation ahead of the vegetation clearing (e.g., by carefully walking through it) in an attempt to haze the mice out. Due to the difficulty with field identification of SMHM, these procedures will apply to all harvest mice or any potential harvest mouse species.

Cut vegetation shall be immediately removed from the cleared area following cutting, so that no standing or cut vegetation remains in the cleared area. Construction will commence in cleared areas no less than 48 hours after vegetation clearing is completed at each given location. Construction activities will be limited to 1/2 hour after sunrise to 1/2 hour before sunset. If a work area(s) will be active for longer than one week, an exclusion fence shall be installed as indicated by the Qualified Biologist or USFWS-Approved Biologist.

Implementation of Mitigation Measure BIO-5, along with Mitigation Measure BIO-01, will reduce potential impacts to SMHM a **less-than-significant** level.

### 7.1.6 California Ridgway's Rail (CRR) and California Black Rail (CBR)

Due to the similarities for these two species, the assessment is conducted together.

**Potential Impact BIO-6: California Ridgway Rail and California Black Rail.** CRR and CBR may be present in tidal marsh and muted tidal marsh habitats in the vicinity of the Study Area. Noise-generating activities, if they occur in proximity to CRR and CBR habitat, have the potential to disrupt the breeding dynamics of these species. Impacts to CRR and CBR would be considered **potentially significant** under CEQA.

The following measures should be implemented to avoid and minimize impacts to CRR and CBR for work areas within 700 or 300 feet of suitable habitat where work will be required to occur during the breeding season:

**Mitigation Measure BIO-6: California Ridgway Rail and California Black Rail.** Prior to the initiation of construction work, presence/absence surveys for CRR and CBR as per the 2015 USFWS Protocol shall be conducted where work activities will occur within 700 feet of potential breeding habitat (tidal/brackish marsh). If CRR or CBR is observed (aurally or visually) within 700 feet of the Project site, work in that portion of the Project site shall be restricted to outside of the nesting season (i.e., September 1 – January 31). No work or staging shall occur less than 700 feet from suitable nesting habitat during the nesting season prior to the completion of surveys.

The survey shall be initiated between January 15 and February 1. Four surveys (two passive, and two active for CRR) shall be conducted at least two weeks apart and take place from one hour before sunrise to one hour after sunrise in the morning and from one hour before and after sunset in the evenings. For passive surveys an observer should be assigned to each survey station for the duration of two hours. For active surveys an observer should be assigned to each survey station for a duration of 45 minutes.

Nest avoidance measures will not be necessary for work occurring outside call center avoidance buffers and during the non-breeding season (September 1 – January 31) as the Project will not impact sensitive brackish marsh nesting habitat. If take authorization for CRR is granted by the USFWS as part of permitting for the Project, it may be possible to complete work outside of the construction period described in this mitigation measure. However, in some instances, engineering methods and/or processes may require work during the nesting season in areas within 700 feet (CRR) and 300 feet (CBR) of potential breeding habitat. In these instances, work will be allowed to proceed to ensure work can be accomplished without putting personnel or adjacent infrastructure at risk. No removal of tidal/brackish marsh vegetation shall occur during the rail breeding season in association with such work.

Implementation of Mitigation Measure BIO-6, along with Mitigation Measure BIO-01, will reduce potential impacts to CRR and CBR to a **less-than-significant** level.

### 7.1.7 California Reg-legged Frog

**Potential Impact BIO-7**: **California Red-legged Frog**. Adult and sub-adult CRLF may be found dispersing, foraging or aestivating within suitable habitat in the Project Area. The Project may adversely impact CRLF adults through noise from construction activities, access, staging and stockpiling of materials, equipment spills, and harassment or injury during relocation, which is a **potentially significant impact** under CEQA.

The following mitigation measure shall be implemented to reduce potential impacts to CRLF:

**Mitigation Measure BIO-7: California Red-legged Frog.** The District shall prepare a Covered Species Relocation Plan (Plan) in consultation with relevant agencies, including communications, monitoring, surveys, capture, care, relocation and reporting for CRLF encountered during Project activities. The District shall obtain Plan approval from USFWS prior to the start of construction activities.

Within 48 hours prior to commencement of initial construction activities, a USFWS-approved biologist shall conduct a pre-construction survey for CRLF in and adjacent to the Project Area where suitable habitat occurs (areas with vegetative cover and/or standing water). If CRLF is found in the Project Area during this survey, the Approved

Biologist shall relocate the animal at least 200 feet outside of the Project Area using the methods described below.

Prior to the commencement of work with wheeled or tracked equipment in vegetated areas, vegetation that could conceal CRLF will be surveyed by a qualified Biologist. If vegetation is too dense to be adequately surveyed (e.g. thick blackberry bushes, etc.), a qualified Biologist shall observe vegetation removal until vegetation is cleared sufficiently for the biologist to survey the area and verify the presence or absence of CRLF. If no CRLF are found, the vegetation will be fully removed. If a CRLF is observed, the USFWS-approved biologist shall relocate the animal at least 200 feet outside of the Project Area following the approved Capture and Relocation Plan as described above.

During the initial stages of ground disturbance, a qualified biologist shall be present to observe for CRLF. If CRLF are not observed during the preconstruction survey and none are encountered during initial ground disturbance, no further biological monitoring will be required. However, if CRLF are encountered within the work area, or are observed within proximity to the work area such that they may be harmed by ongoing restoration, biological monitoring shall continue. The qualified biologist shall perform site clearance at the beginning of each day and shall monitor construction activities throughout the day. In the event a CRLF is observed within the work area either during the preconstruction surveys or when monitoring, the USFWS-approved biologist shall capture and relocate the individual to suitable habitat at least 300 feet outside of the Project Area following the approved Capture and Relocation Plan as described above.

Erosion control structures and materials shall not include monofilament or otherwise have components that may entrap and kill wildlife. All construction activities shall cease one half hour before sunset and shall not begin prior to one half hour before sunrise. Construction activities will not occur within 24 hours after rain events projected to deliver > 0.25 inches or greater of precipitation without the presence of a qualified biologist during all work activities. Any open holes or trenches shall be covered or have escape ramps no steeper than 45 degrees installed at the end of each working day to prevent wildlife from becoming entrapped. Work shall be avoided within suitable habitat from October 15 (or the first measurable fall rain of 1 inch or greater) to May 1.

Implementation of Mitigation Measure BIO-7, along with Mitigation Measure BIO-01, will reduce potential impacts to CRLF to a **less-than-significant** level.

## 7.2 Sensitive Natural Communities and Land Cover Types

This section addresses the question:

> *b) Does the Project have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the CDFW or U.S. Fish and Wildlife Service;*

Sensitive natural communities within the Project Area include saltgrass meadow, riparian woodland, non-tidal marsh, tidal marsh, brackish tidal marsh, seasonal wetlands, an intermittent stream, and alkali seasonal wetland depressions.

Permanent impacts are anticipated to the alkali seasonal wetland depressions where the access road construction is set in the central portion of the Project Area. Other impacts include manhole

work, staging areas, access road limits of disturbance, and the bypass alignments, which will temporarily impact non-tidal marsh, tidal marsh, brackish tidal marsh, seasonal wetlands, intermittent streams, and the alkali seasonal wetland depressions areas, all of which are considered sensitive communities. The access road areas are also located immediately adjacent to other sensitive communities and could result in indirect impacts due to incidental discharges to adjacent aquatic habitats. Potential impacts and mitigation measures to avoid impacts to these sensitive natural communities are described below.

**Potential Impact BIO-8: Water Quality Protection.** Construction activities and Project elements may result in direct and indirect impacts to sensitive communities, which is a **potentially significant impact** under CEQA. To reduce potential impacts to sensitive natural communities, the following mitigation measures shall be implemented:

> **Mitigation Measure BIO-8:** The District shall seek permission and obtain approval from the Corps and RWQCB prior to Project construction. Any additional avoidance, minimization, and/or compensatory mitigation required by the regulatory agencies shall be implemented as Project conditions of approval.
>
> Additionally, the following best management practices (BMPs) would be implemented during Project construction to reduce impacts of construction work on biological resources and water quality:
>
> - Erosion control measures shall be utilized throughout all phases of the project where sediment runoff from construction may potentially enter waters. Erosion control structures shall be monitored for effectiveness and will be repaired or replaced as needed. Appropriate erosion control measures shall be installed around any stockpiles of soil or other materials which could be mobilized by rainfall or runoff. All erosion control materials shall utilize natural biodegradable materials and shall not contain plastic monofilament that may entangle wildlife. It should be noted that this fencing can be the same as the wildlife exclusion fencing described in **Mitigation Measure BIO-5** above.
> - No fueling, cleaning, or maintenance of vehicles or equipment shall take place within any areas where an accidental discharge may cause hazardous materials to enter waterways.
> - Any equipment or vehicles used for the Project shall be checked and maintained daily to prevent leaks of fluids that could be deleterious to aquatic habitats.
> - All equipment shall be cleaned before arriving on the site and before removal from the site to prevent spread of invasive plants.
> - Construction disturbance or removal of vegetation shall be restricted to the minimum footprint necessary to complete the work. The work area will be delineated where necessary to minimize impacts to vegetated habitats beyond the work limit, or to protected vegetation within the work area.
> - Staging and storage areas for equipment, materials, fuels, lubricants and solvents shall be located outside of the stream channel banks.
> - Stationary equipment such as motors, pumps, and generators, located adjacent to aquatic features shall be positioned over secondary containment sufficient to arrest a catastrophic failure.

- All activities performed near aquatic features shall have absorbent materials designated for spill containment and cleanup activities on-site for use in an accidental spill.
- Stockpiles of excavated soil or other shall be covered when not in active use (i.e., would not be used, or moved for 72 hours). All trucks hauling soil, sand, and other loose materials shall be covered.
- No construction debris of any type shall be allowed to enter or be placed where they may be washed into any aquatic features.
- At the end of the Project, all temporary flagging, fencing, or other materials shall be removed from the Project site and vicinity of the channel.
- No equipment shall be washed down where runoff could enter the creek.
- No motorized equipment shall be left within the channel overnight.

**Potential Impact BIO-9:** Various project elements will result in the temporary disturbance and permanent loss of aquatic habitat which are considered sensitive communities.

> **Mitigation Measure BIO-9: Aquatic Habitats.** Disturbance to aquatic habitats shall be permitted through the appropriate regulatory agencies (i.e., USACE or Regional Water Quality Control Board). The District shall ensure that temporary impacts are restored to pre-construction conditions through preparation of a Habitat Restoration Plan that includes provisions for seeding and/or planting following construction and monitoring of the restored area to ensure restoration of habitat function. The District shall mitigate for permanent loss of aquatic habitats at a minimum of a 1:1 ratio by purchasing wetland mitigation credits, creating or enhancing onsite aquatic habitat, or funding a local restoration project(s) that restores wetlands with similar functions.

Implementation of Mitigation Measures BIO-1, BIO-8 and BIO-9 will reduce potential temporary and permanent impacts to sensitive habitats to a **less-than-significant** level.

## 7.3 Aquatic Resources

This section analyzes the Project's potential impacts and mitigation for wetlands and other areas presumed or determined to be within the jurisdiction of the Corps or BCDC in reference to the significance threshold outlined in CEQA Appendix G, Part IV (c):

> *c) Does the Project have the potential to have a substantial adverse effect on state or federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means;*

Temporary and permanent impacts to aquatic resources are anticipated as part of the Project. The Project Area includes non-tidal marsh, tidal marsh, brackish tidal marsh, seasonal wetlands, an intermittent stream, and alkali seasonal wetland depressions. Given that these habitats are considered sensitive communities, all potential impacts and mitigation are discussed above in Section 7.2. Potential impacts to aquatic resources are covered by **Potential Impact BIO-8 and BIO-9** and **Mitigation Measures BIO-1, BIO-8 and BIO-9.**

## 7.4 Wildlife Corridors and Native Wildlife Nursery Sites

This section analyzes the Project's potential impacts and mitigation for habitat corridors and linkages in reference to the significance threshold outlined in CEQA Appendix G, Part IV (d):

> *d) Does the Project have the potential to interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites;*

As noted in Section 5.3, no portions of the Study Area provide connectivity between areas of suitable habitat. For terrestrial and avian species, all portions of the Project Area are within a greater context of urban development, recreational and agricultural land and for aquatic species, there is no connectivity between the Study Area and upstream freshwater habitats. **No impact** will occur to migratory corridors for terrestrial and aquatic species.

## 7.5 Local Policies and Ordinances

This section analyzes the Project's potential impacts and mitigation based on conflicts with local policies and ordinances in reference to the significance threshold outlined in CEQA Appendix G, Part IV (e):

> *e) Does the Project have the potential to conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance;*

Relevant local plans and policies related to biological resources examined in this analysis are:

#### CONTRA COSTA COUNTY GENERAL PLAN

- COS-P4.1 Maintain ecologically significant resource areas in their natural state to the greatest extent possible. Limit development in and near these areas to compatible low intensity uses with adequate provisions to protect sensitive resources, including setbacks around resource areas. Prohibit projects that would lead to fragmentation of ecologically significant resource areas.
- COS-P4.3 Require a biological resources assessment prepared according to State and federal protocols for projects with the potential to impact rare, threatened, endangered, or special-status species or their habitat, and implement appropriate mitigation for identified impacts, preferably near the impact and within the county.
- COS-P4.4 Protect wildlife migration corridors, including natural and channelized creeks providing habitat in urban settings, and support projects that enhance these areas
- COS-P4.7 Require projects near sensitive habitat areas to minimize lighting in general and mitigate light pollution by incorporating best practices for wildlife-friendly lighting.
- COS-P4.8 Require appropriately-timed, comprehensive floristic and vegetation surveys prepared according to State and federal protocols when development is proposed on land with potentially suitable habitat for special-status plant species, sensitive natural plant communities, or locally rare plants, including areas mapped by the California Native Plant Society as Botanical Priority Protection Areas.

- COS-P4.9 Require avoidance and protection of sensitive ecological resources not approved for disturbance or removal during project entitlement, and require restitution in exceedance of standard mitigation ratios for deliberate or inadvertent damage to these resources.
- COS-P4.10 Require majority use of California native plant species in large, landscaped areas in new developments, and require construction practices that avoid spread of invasive plant species by minimizing surface disturbance; seeding and mulching disturbed areas with certified weed-free native mixes; disinfecting/decontaminating equipment; and using native, noninvasive, drought-resistant species in erosion control plantings.*
- COS-P5.2 Require public infrastructure and private development projects to preserve, and whenever possible restore and enhance, natural watercourses, floodplains, and riparian habitat.
- COS-P5.3 Require avoidance, minimization, and/or compensatory mitigation for development that would impact a wetland, wetland species, or adjacent upland habitat areas. Where feasible, compensation shall be in-kind (i.e., the same type of habitat), provided on-site, and based on a ratio that provides a margin of safety reflecting the expected degree of success and accounting for the relative functions and values of the lost and created wetlands.
- COS-P6.1 Preserve natural woodlands and significant trees, particularly mature native species, intact coastal scrub and chaparral, and grasslands, especially those with native grass and wildflower populations.

The Project is consistent with the Contra Costa General Plan in its efforts to improve Delta water quality, compensate for temporary impacts to wetlands, and to avoid and protect sensitive habitats, species, and wildlife corridors to the extent possible. Therefore, there is **no impact** related to conflicts with the Contra Costa General Plan.

### CITY OF PITTSBURG GENERAL PLAN

The City of Pittsburg General Plan contains policies pertaining to the following biological resource categories (City of Pittsburg 2024).

- 10-P-2.1: Ensure that open space and natural landscapes remain a major component of lands near the Bay and the Delta.
- 10-P-2.2: Support the long-term viability and success of the natural Bay and Delta ecosystems and the continuation of Delta heritage, including encouraging preservation and restoration of contiguous portions of important wildlife habitats remnants of riparian and aquatic habitat.
- 10-P-2.5: Conserve natural terrain, native vegetation, and sensitive habitats and recognize the role of native vegetation, natural terrain and green infrastructure in natural resource and watershed management.
- 10-P-2.6: Support efforts to protect and enhance the Bay and Delta ecosystem and Pittsburg's creeks in perpetuity for their value in providing visual amenity, drainage capacity, and habitat value, through a variety of measures including local conservation efforts that improve adequate water supply and quality.
- 10-P-2.11: Encourage the preservation of wildlife corridors to ensure the integrity of habitat inkages.

- 10-P-2.12: Continue to support and implement the East Contra Costa County Habitat Conservation Plan (Eastern County HCP).
- 10-P-2.13: Support the reclamation of wetlands and marshlands along local industrial waterfronts.
- 10-P-2.14: Collaborate with developers to maintain, and where feasible establish enhancements to, creeks, marshes, wetlands, and riparian corridors in the design of new development.
- 10-P-2.15: Protect and restore threatened natural resources, such as wildlife, estuaries, tidal zones, marine life, wetlands, and waterfowl habitat.
- 10-P-2.16: Limit dredging and filling of wetlands and marshlands, particularly adjacent to Browns Islands Preserve.
- 10-P-2.17: Work with industrial property-owners along the waterfront to improve urban runoff and water quality levels within the Bay wetlands.
- 10-P-2.18: Recognize that climate change impacts may influence future guidance, and best available data, and continue to ensure that up-to-date information is consulted when reviewing projects for potential impacts to biological resources, including the Bay, Delta, and sensitive habitats.

The City of Pittsburg General Plan contains the following actions to implement the relevant policies:

- 10-A-2.a: Conduct site-specific biological resources assessment for development located in or adjacent to potential habitat or ecologically sensitive areas. If any special-status species or sensitive habitats are identified, contact the appropriate resource agencies and establish appropriate management strategies to reduce impacts on sensitive habitat and special status species.
- 10-A-2.b: Continue to require projects to comply with the requirements of the Eastern County HCP when reviewing proposed public and private land use changes.
- 10-A-2.f: Establish an on-going program to remove and prevent the re-establishment of invasive species and restore native species as part of development approval on sites that include ecologically sensitive habitat and require that revegetation of cut-and-fill slopes for new development includes native plant species.
- 10-A-2.j: Establish development standards for new construction adjacent to riparian zones to reduce sedimentation and flooding. Standards should include:
    - Requirements that low berms or other temporary structures such as protection fences be built between a construction site and riparian corridor to preclude sheet-flooding stormwater from entering the corridors during the construction period.
    - Requirements for installation of storm sewers before construction occurs to collect stormwater runoff during construction.

The Project is consistent with the City of Pittsburg General Plan in its efforts to improve Delta water quality, compensate for temporary impacts to wetlands, and to avoid and protect sensitive habitats, species, and wildlife corridors to the extent possible. Therefore, there is **no impact** related to conflicts with the City of Pittsburg General Plan.

## 7.6 Habitat Conservation Plans

This section analyzes the Project's potential impacts and mitigation based on conflicts with any adopted local, regional, and state habitat conservation plans in reference to the significance threshold outlined in CEQA Appendix G, Part IV (f):

> *f) Does the Project have the potential to conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan.*

The Project does not fall within the East Contra Costa County Habitat Conservation Plan and Natural Community Conservation Plan area. Thus, the proposed project meets the ECCCHCP/NCCP requirements, and there is **no impact** to the function of the Habitat Plan.

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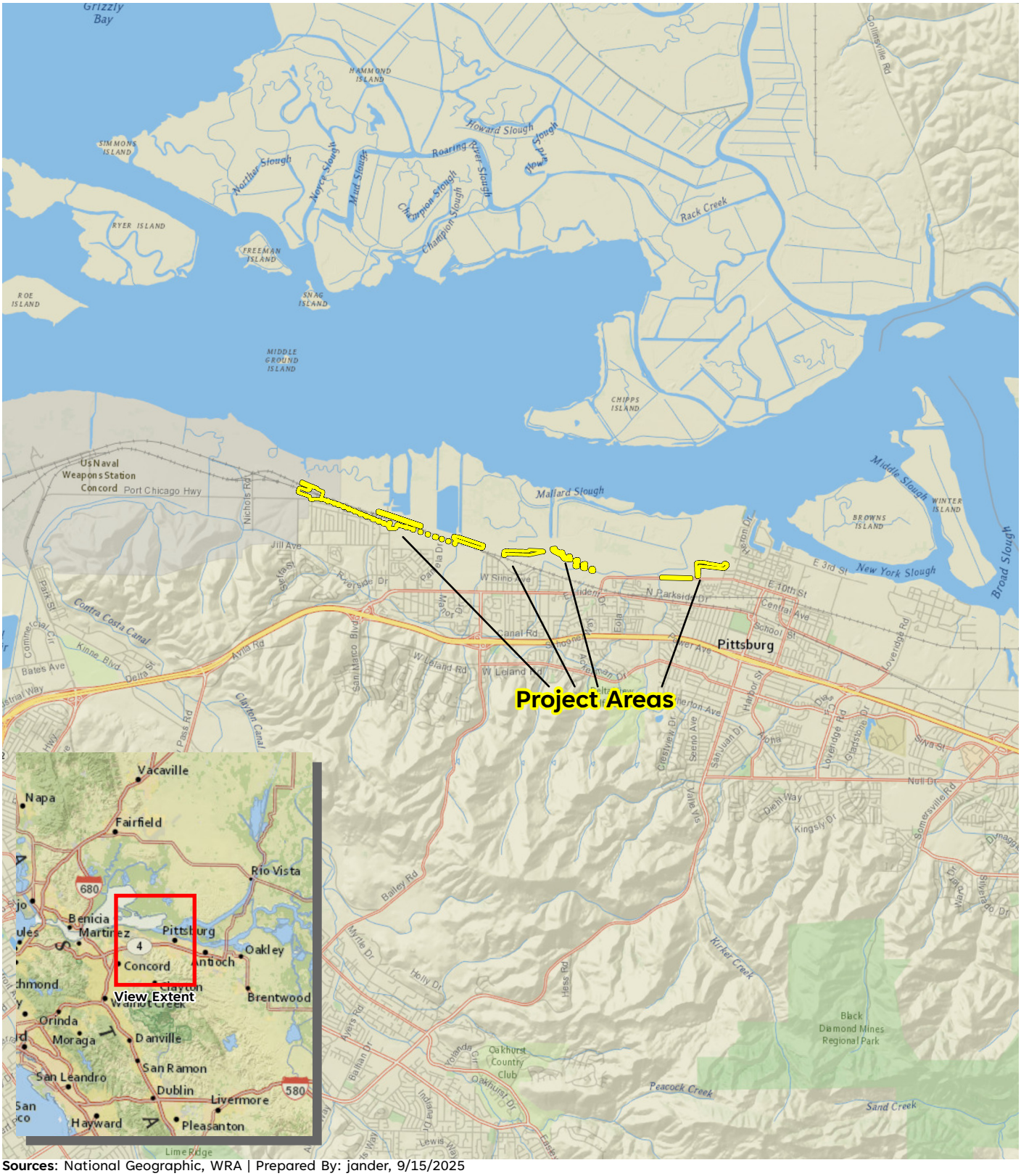
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# APPENDIX A. FIGURES




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**Sources**: National Geographic, WRA | Prepared By: jander, 9/15/2025

# Figure 1. Project Area Regional Location Map

Delta Diablo Willow Pass
Interceptor Improvements
Contra Costa County, California

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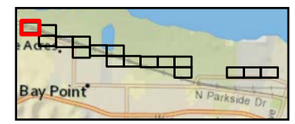
# Figure 2.
# Land Cover Types Within the Study Area

Delta Diablo Willow Pass
Concord Interceptor Improvements
Contra Costa County, California

Study Area (78.36 ac.)

**Land Cover Types**

- Alkali Seasonal Wetland Depression (2.09 ac.)
- Brackish Tidal Marsh (1.80 ac.)
- Developed (29.58 ac.)
- Intermittent Stream (0.04 ac.)
- Non-native Annual Grassland (14.54 ac.)
- Non-tidal Marsh (3.65 ac.)
- Riparian Woodland (0.40 ac.)
- Ruderal (16.81 ac.)
- Saltgrass Meadow (0.20 ac.)
- Seasonal Drainage (0.09 ac.)
- Seasonal Wetland (6.64 ac.)
- Tidal Marsh (2.52 ac.)






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**Sources**: NRCS NAIP 2022 Aerial, WRA | Prepared By: jander, 10/13/2025

# Figure 2.
# Land Cover Types Within the Study Area

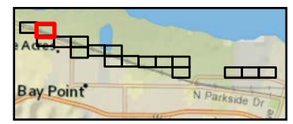
Delta Diablo Willow Pass
Concord Interceptor Improvements
Contra Costa County, California



Study Area (78.36 ac.)

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**Sources**: NRCS NAIP 2022 Aerial, WRA | Prepared By: jander, 10/13/2025

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# Figure 2.
# Land Cover Types Within the Study Area

Delta Diablo Willow Pass
Concord Interceptor Improvements
Contra Costa County, California

Study Area (78.36 ac.)

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**Sources**: NRCS NAIP 2022 Aerial, WRA | Prepared By: jander, 10/13/2025



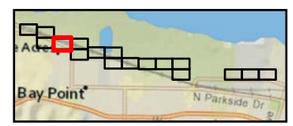
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Delta Diablo Willow Pass
Concord Interceptor Improvements
Contra Costa County, California

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**Sources**: NRCS NAIP 2022 Aerial, WRA | Prepared By: jander, 10/13/2025

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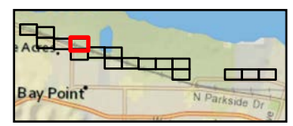
Delta Diablo Willow Pass
Concord Interceptor Improvements
Contra Costa County, California



Study Area (78.36 ac.)

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- Intermittent Stream (0.04 ac.)
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- Ruderal (16.81 ac.)
- Saltgrass Meadow (0.20 ac.)
- Seasonal Drainage (0.09 ac.)
- Seasonal Wetland (6.64 ac.)
- Tidal Marsh (2.52 ac.)






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**Sources:** NRCS NAIP 2022 Aerial, WRA | Prepared By: jander, 10/13/2025

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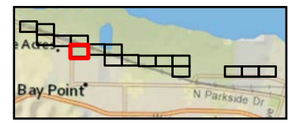
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Concord Interceptor Improvements
Contra Costa County, California

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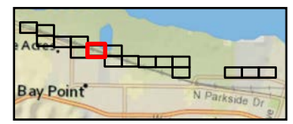
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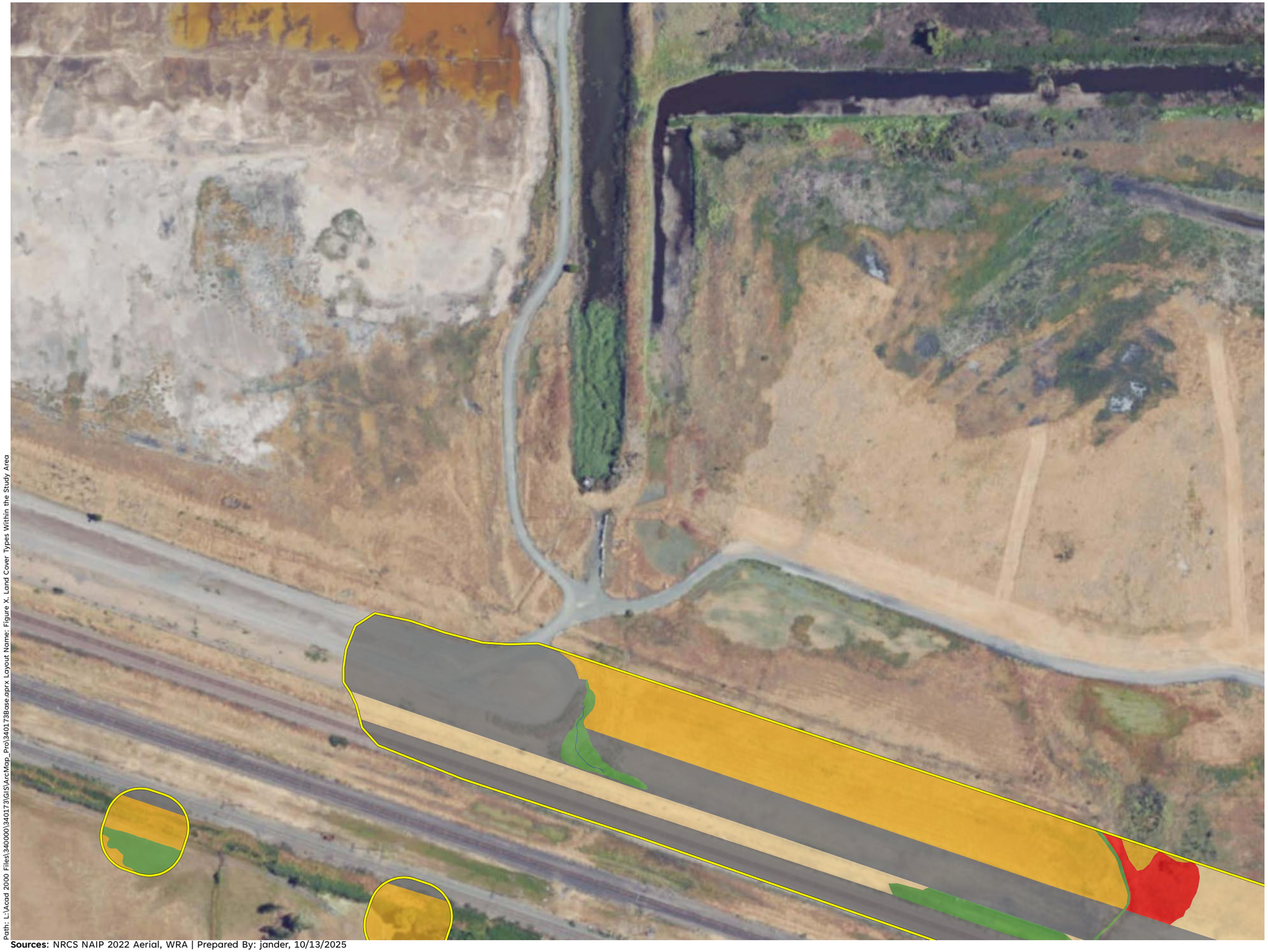
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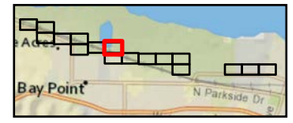
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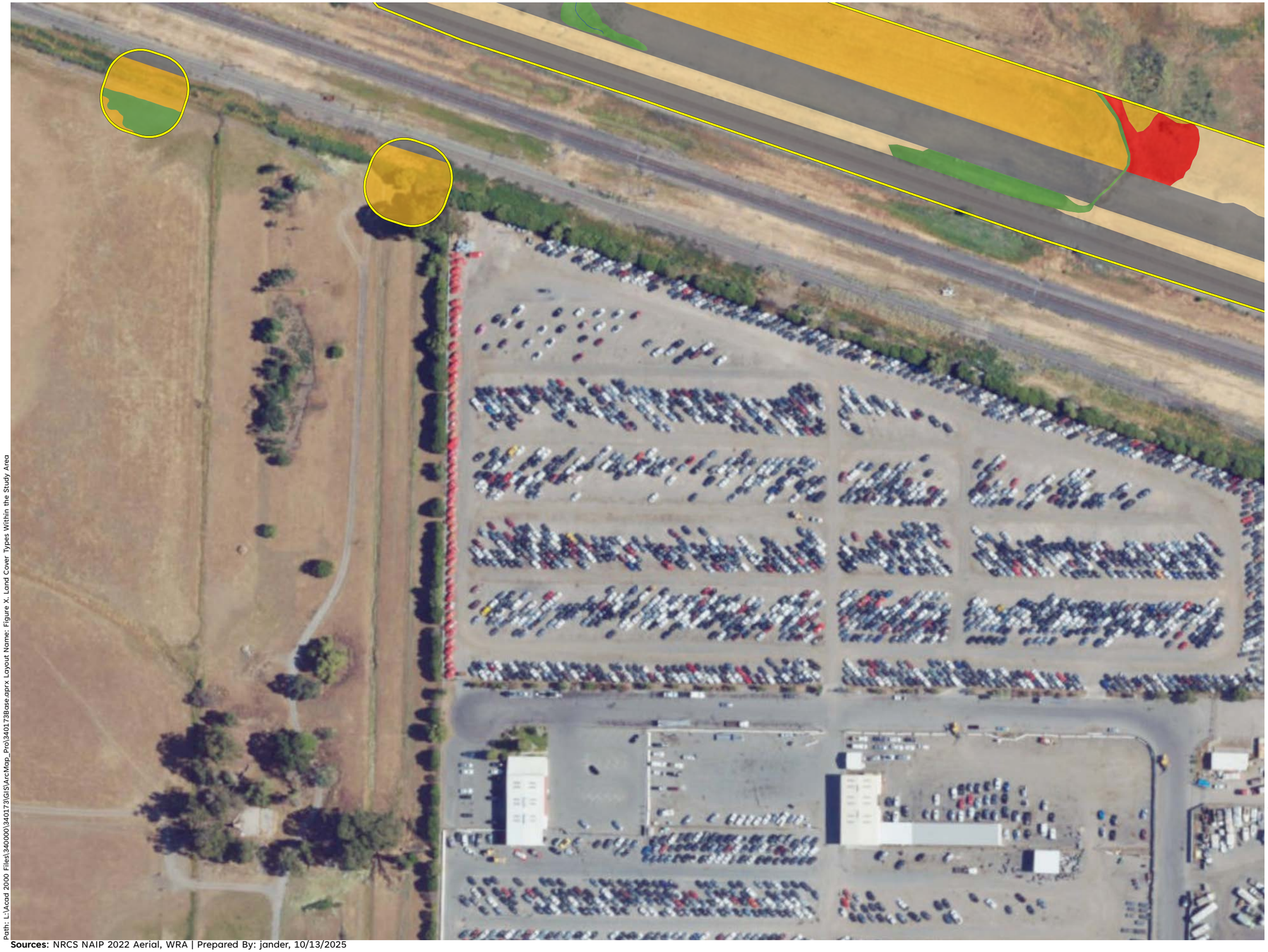
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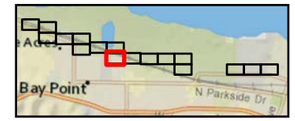
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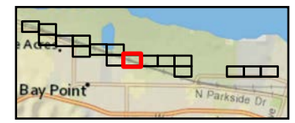
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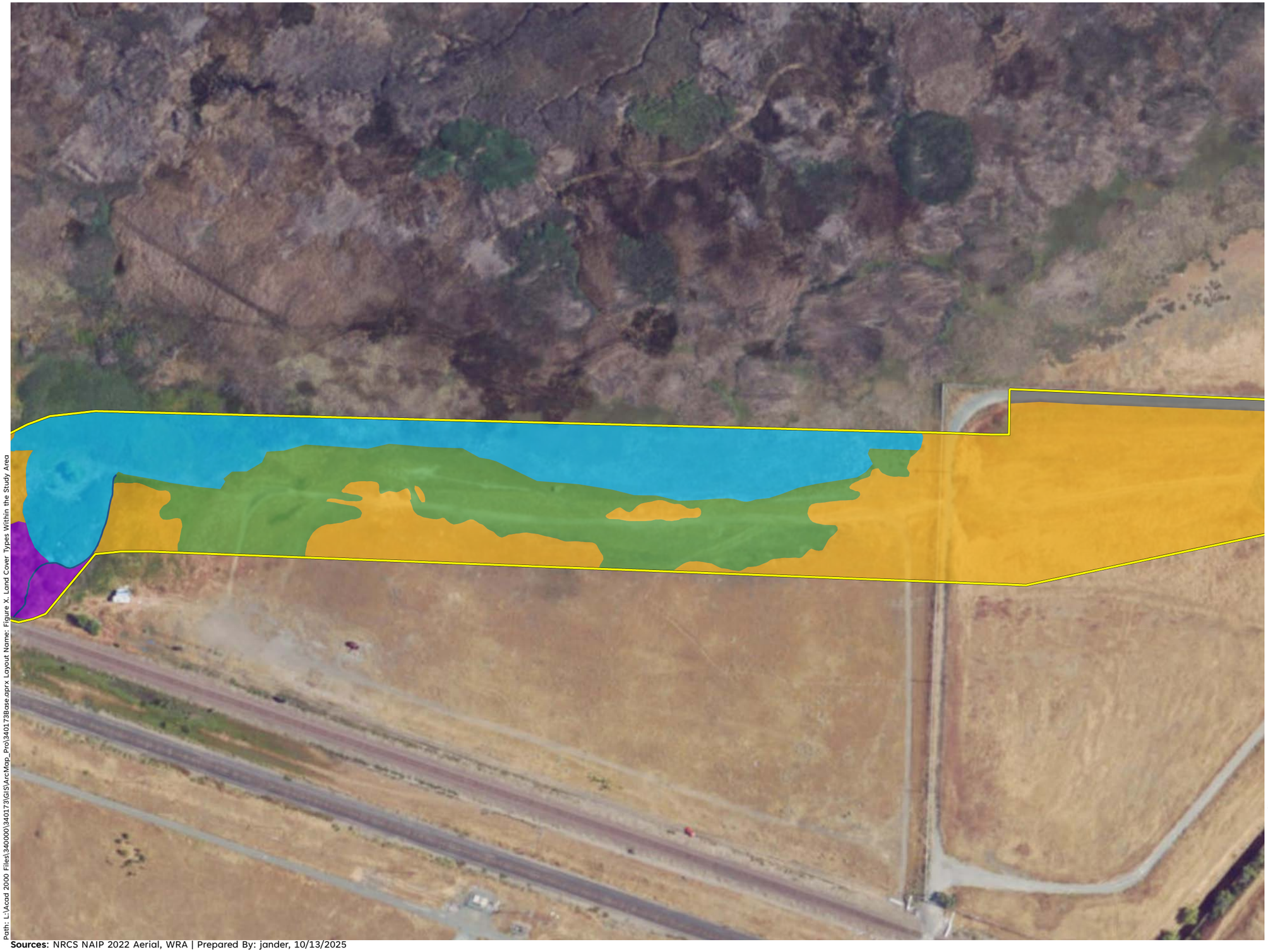
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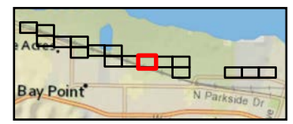
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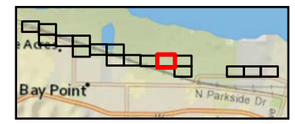
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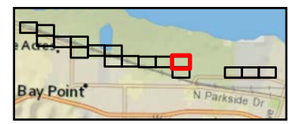
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Concord Interceptor Improvements
Contra Costa County, California

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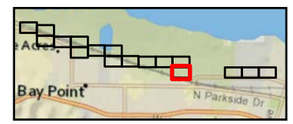
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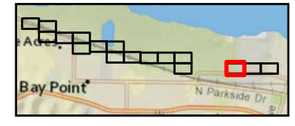
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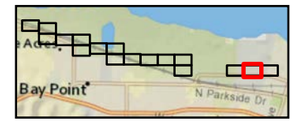
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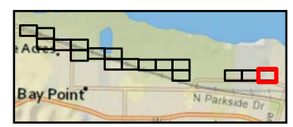
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# Figure 3.
# Soils

Delta Diablo Willow Pass
Concord Interceptor Improvements
Contra Costa County, California




- Study Area (78.36 ac.)
- AdA: Antioch loam, 0 to 2 percent slopes
- AdC: Antioch loam, 2 to 9 percent slopes
- Cc: Clear Lake clay, 0 to 15 percent slopes, MLRA 15
- Ja: Joice muck
- Ob: Omni silty clay






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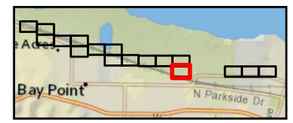
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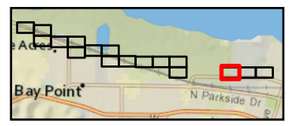
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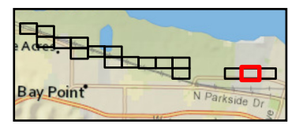
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# APPENDIX B. SPECIES OBSERVED IN AND AROUND THE STUDY AREA

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## Appendix B. Plant Species Observed within the Study Area during the Wetland Delineations (2025).

| SCIENTIFIC NAME | COMMON NAME | ORIGIN | FORM | RARITY STATUS[1] | CAL-IPC STATUS[2] | WETLAND STATUS[3] |
|---|---|---|---|---|---|---|
| *Acacia* sp. | - | - | - | - | - | - |
| *Avena barbata* | Slim oat | non-native (invasive) | annual, perennial grass | - | Moderate | - |
| *Baccharis pilularis* | Coyote brush | native | shrub | - | - | - |
| *Bassia hyssopifolia* | Five horn bassia | non-native (invasive) | annual herb | - | Limited | FACU |
| *Bolboschoenus maritimus ssp. paludosus* | Saltmarsh bulrush | native | perennial grasslike herb | - | - | OBL |
| *Brassica nigra* | Black mustard | non-native (invasive) | annual herb | - | Moderate | - |
| *Bromus diandrus* | Ripgut brome | non-native (invasive) | annual grass | - | Moderate | - |
| *Carduus pycnocephalus ssp. pycnocephalus* | Italian thistle | non-native (invasive) | annual herb | - | Moderate | - |
| *Centaurea calcitrapa* | Purple star thistle | non-native (invasive) | annual, perennial herb | - | Moderate | - |
| *Cirsium vulgare* | Bullthistle | non-native (invasive) | perennial herb | - | Moderate | FACU |
| Cortaderia sp. | - | - | - | - | - | - |
| *Crassula ovata*# | Jade plant | non-native | annual herb | - | - | - |
| *Cressa truxillensis* | Alkali weed | native | perennial herb | - | - | FACW |
| *Cynara cardunculus* | Cardoon | non-native (invasive) | perennial herb | - | Moderate | - |
| *Cynodon dactylon* | Bermuda grass | non-native (invasive) | perennial grass | - | Moderate | FACU |
| *Cyperus eragrostis* | Tall cyperus | native | perennial grasslike herb | - | - | FACW |
| *Distichlis spicata* | Salt grass | native | perennial grass | - | - | FAC |
| *Dittrichia graveolens* | Stinkwort | non-native (invasive) | annual herb | - | Moderate | - |
| *Elymus triticoides* | Beardless wild rye | native | perennial grass | - | - | FAC |
| *Epilobium ciliatum* | Slender willow herb | native | perennial herb | - | - | FACW |
| Epilobium sp. | - | - | - | - | - | - |
| *Euthamia occidentalis* | Western goldenrod | native | perennial herb | - | - | FACW |
| *Foeniculum vulgare* | Fennel | non-native (invasive) | perennial herb | - | High | - |
| *Frankenia salina* | Alkali heath | native | perennial herb | - | - | FACW |

| SCIENTIFIC NAME | COMMON NAME | ORIGIN | FORM | RARITY STATUS[1] | CAL-IPC STATUS[2] | WETLAND STATUS[3] |
|---|---|---|---|---|---|---|
| Galium sp. | - | - | - | - | - | - |
| Geranium sp. | - | - | - | - | - | - |
| *Hirschfeldia incana* | Short-podded mustard | non-native (invasive) | perennial herb | - | Moderate | - |
| *Juglans hindsii* | Northern California black walnut | native | tree | - | - | FAC |
| *Juncus balticus ssp. ater* | Baltic rush | native | perennial grasslike herb | - | - | FACW |
| Juncus sp. | - | - | - | - | - | - |
| *Lactuca serriola* | Prickly lettuce | non-native | annual herb | - | - | FACU |
| *Lepidium latifolium* | Perennial pepperweed | non-native (invasive) | perennial herb | - | High | FAC |
| Lemna sp. | - | - | - | - | - | - |
| *Olea europaea*[#] | Olive | non-native (invasive) | tree, shrub | - | Limited | - |
| Malva sp. | - | - | - | - | - | - |
| Nerium sp. | - | - | - | - | - | - |
| *Phoenix canariensis*[#] | Canary Island date palm | non-native (invasive) | tree | - | Limited | - |
| *Phragmites australis* | Common reed | native | perennial grass | - | - | FACW |
| *Poa annua* | Annual blue grass | non-native | annual grass | - | - | FAC |
| *Polypogon monspeliensis* | Annual beard grass | non-native (invasive) | annual grass | - | Limited | FACW |
| Populus sp. | - | - | - | - | - | - |
| Privet sp. | - | - | - | - | - | - |
| *Rumex crispus* | Curly dock | non-native (invasive) | perennial herb | - | Limited | FAC |
| Rosa sp. | - | - | - | - | - | - |
| *Salix laevigata* | Red willow | native | tree | - | - | FACW |
| *Salix lasiolepis* | Arroyo willow | native | tree, shrub | - | - | FACW |
| *Schinus molle*[#] | Peruvian pepper tree | non-native (invasive) | tree | - | Limited | FACU |
| *Schoenoplectus californicus* | California bulrush | native | perennial grasslike herb | - | - | OBL |
| *Sesuvium verrucosum* | Western sea purslane | native | perennial herb | - | - | FACW |
| *Silybum marianum* | Milk thistle | non-native (invasive) | annual, perennial herb | - | Limited | - |
| *Sonchus oleraceus* | Common sow thistle | non-native | annual herb | - | - | UPL |
| *Stipa pulchra* | Purple needle grass | native | perennial grass | - | - | - |

| SCIENTIFIC NAME | COMMON NAME | ORIGIN | FORM | RARITY STATUS[1] | CAL-IPC STATUS[2] | WETLAND STATUS[3] |
|---|---|---|---|---|---|---|
| *Torilis arvensis* | Field hedge parsley | non-native (invasive) | annual herb | - | Moderate | - |
| *Tsuga heterophylla* | Western hemlock | native | tree | - | - | FACU |
| Typha sp. | - | - | - | - | - | - |
| Vicia sp. | - | - | - | - | - | - |
| *Washingtonia robusta*# | Mexican fan palm | non-native (invasive) | tree | - | Moderate | FACW |

**Note:** All species identified using the *Jepson eFlora* [Jepson Flora Project (eds.) 2025]; nomenclature follows *Jepson eFlora* [Jepson Flora Project (eds.) 2025] or Rare Plant Inventory (CNPS 2026). Sp.: "species," intended to indicate that the observer was confident in the identity of the genus but uncertain which species.

*Special status only at native occurrences. The Study/Project Area does not contain a native occurrence of this species.

[1] **California Native Plant Society. 2025. Rare Plant Inventory (online edition, v9.5). Sacramento, California. Online at: http://rareplants.cnps.org/; most recently accessed: JUNE 2025.**

| | |
|---|---|
| FE: | Federal Endangered |
| FT: | Federal Threatened |
| SE: | State Endangered |
| ST: | State Threatened |
| SR: | State Rare |
| Rank 1A: | Plants presumed extinct in California |
| Rank 1B: | Plants rare, threatened, or endangered in California and elsewhere |
| Rank 2: | Plants rare, threatened, or endangered in California, but more common elsewhere |
| Rank 3: | Plants about which we need more information – a review list |
| Rank 4: | Plants of limited distribution – a watch list |

[2] **California Invasive Plant Council. 2025. California Invasive Plant Inventory Database. California Invasive Plant Council, Berkeley, CA. Online at: http://www.cal-ipc.org/paf/; most recently accessed: JUNE 2025.**

| | |
|---|---|
| High: | Severe ecological impacts; high rates of dispersal and establishment; most are widely distributed ecologically. |
| Moderate: | Substantial and apparent ecological impacts; moderate-high rates of dispersal, establishment dependent on disturbance; limited-moderate distribution ecologically |
| Limited: | Minor or not well documented ecological impacts; low-moderate rate of invasiveness; limited distribution ecologically |
| Assessed: | Assessed by Cal-IPC and determined to not be an existing current threat |

[3] **U.S. Army Corps of Engineers. 2022. National Wetland Plant List, version 3.6. Online at: http://wetland-plants.sec.usace.army.mil/**

| | |
|---|---|
| OBL: | Almost always found in wetlands |
| FACW: | Usually found in wetlands |
| FAC: | Equally found in wetlands and uplands |
| FACU: | Usually not found in wetlands |
| UPL: | Almost never found in wetlands |

| | |
|---|---|
| NL: | Not listed, assumed almost never found in wetlands |
| NI: | No information; not factored during wetland delineation |

[4] **Lake, D [compiler]. 2025. Rare, Unusual, and Significant Plants of Alameda and Contra Costa Counties (web application). Berkeley, California: East Bay Chapter of the California Native Plant Society. Online at: https://rareplants.ebcnps.org/; most recently accessed: JUNE 2025.**

| | |
|---|---|
| A1: | Locally Rare Species. Species occurring in two or fewer regions in Alameda and Contra Costa counties |
| A1x: | Locally Rare Species. Species presumed extirpated from Alameda and Contra Costa counties |
| A1?: | Locally Rare Species. Species possibly occurring in Alameda and Contra Costa counties. Identification or location is uncertain |
| A2: | Locally Rare Species. Plants occurring in three to five regions or are otherwise threatened in Alameda and Contra Costa counties. |
| B: | High Priority Watch List. Plants occurring in six to nine regions in Alameda and Contra Costa counties. |
| C: | Second Priority Watch List. Plants occurring in ten to fifteen regions in Alameda and Contra Costa counties. |
| *: | Ranks preceded by an asterisk (e.g. "*A1") also have a statewide rarity ranking |
| #: | Ornamental plantings are not considered locally rare. The individuals in the Project Area are ornamental plantings |

# APPENDIX C. SPECIAL-STATUS SPECIES POTENTIAL TABLE

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## Appendix C. Potential for Special Status Plant and Wildlife Species to Occur within the Study Area.

List Compiled from the California Department of Fish and Wildlife Natural Diversity Database (CDFW 2026), U.S. Fish and Wildlife Service Information for Planning and Consultation Species Lists (USFWS 2026), and California Native Plant Society Rare Plant Inventory (CNPS 2026) search of the Honker Bay and surrounding eight U.S. Geological Survey 7.5' quadrangles.

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| | | **PLANTS** | | |
| Abrams' lupine<br>*Lupinus albifrons var. abramsii* | Rank 3.2 | Broadleafed upland forest, chaparral, coastal scrub, lower montane coniferous forest, valley and foothill grassland. Elevation ranges from 410 to 6560 feet (125 to 2000 meters). Blooms Apr-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| alkali milk-vetch<br>*Astragalus tener var. tener* | Rank 1B.2 | Playas, valley and foothill grassland (adobe clay), vernal pools. Elevation ranges from 5 to 195 feet (1 to 60 meters). Blooms Mar-Jun. | **Unlikely to occur.** Poor, but potentially suitable habitat does exist within the Study Area. | No further recommendations. |
| Antioch Dunes buckwheat<br>*Eriogonum nudum var. psychicola* | Rank 1B.1 | Inland dunes. Elevation ranges from 0 to 65 feet (0 to 20 meters). Blooms Jul-Oct. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Antioch Dunes evening-primrose<br>*Oenothera deltoides ssp. howellii* | FE, SE, Rank 1B.1 | Remnant river bluffs and sand dunes east of Antioch. Elevation ranges from 0 to 100 feet (0 to 30 meters). Blooms Mar-Sep. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Baker's navarretia<br>*Navarretia leucocephala ssp. bakeri* | Rank 1B.1 | Cismontane woodland, lower montane coniferous forest, meadows and seeps, valley and foothill grassland, vernal pools. Elevation ranges from 15 to 5710 feet (5 to 1740 meters). Blooms Apr-Jul. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| bay buckwheat<br>*Eriogonum umbellatum var. bahiiforme* | Rank 4.2 | Cismontane woodland, lower montane coniferous forest. Elevation ranges from 2295 to 7220 feet (700 to 2200 meters). Blooms Jul-Sep. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| bearded popcornflower<br>*Plagiobothrys hystriculus* | Rank 1B.1 | Valley and foothill grassland (mesic), vernal pools (margins). Elevation ranges from 0 to 900 feet (0 to 274 meters). Blooms Apr-May. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| big tarplant<br>*Blepharizonia plumosa* | Rank 1B.1 | Valley and foothill grassland. Elevation ranges from 100 to 1655 feet (30 to 505 meters). Blooms Jul-Oct. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Bolander's water-hemlock<br>*Cicuta maculata var. bolanderi* | Rank 2B.1 | Marshes and swamps (brackish, coastal, freshwater). Elevation ranges from 0 to 655 feet (0 to 200 meters). Blooms Jul-Sep. | **Moderate potential to occur.** Potentially suitable habitat exists within the Study Area. | See Section 7.1 for further recommendations. |
| Brewer's calandrinia<br>*Calandrinia breweri* | Rank 4.2 | Chaparral, coastal scrub. Elevation ranges from 35 to 4005 feet (10 to 1220 meters). Blooms (Jan)Mar-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Brewer's western flax<br>*Hesperolinon breweri* | Rank 1B.2 | Chaparral, cismontane woodland, valley and foothill grassland. Elevation ranges from 100 to 3100 feet (30 to 945 meters). Blooms May-Jul. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| brittlescale<br>*Atriplex depressa* | Rank 1B.2 | Chenopod scrub, meadows and seeps, playas, valley and foothill grassland, vernal pools. Elevation ranges from 5 to 1050 feet (1 to 320 meters). Blooms Apr-Oct. | **Moderate potential to occur.** Suitable habitat exists within the Study Area. | See Section 7.1 for further recommendations. |
| broadleaf pondweed<br>*Stuckenia striata* | Rank 2B.3 | Marshes and swamps. Elevation ranges from -230 to 7005 feet (-70 to 2135 meters). Blooms (Jun)Jul-Aug. | **Unlikely to occur.** Poor, but potentially suitable habitat does exist within the Study Area. | No further recommendations. |
| California alkali grass<br>*Puccinellia simplex* | Rank 1B.2 | Chenopod scrub, meadows and seeps, valley and foothill grassland, vernal pools. Elevation ranges from 5 to 3050 feet (2 to 930 meters). Blooms Mar-May. | **Unlikely to occur.** Poor, but potentially suitable habitat does exist within the Study Area. | No further recommendations. |
| California androsace<br>*Androsace elongata ssp. acuta* | Rank 4.2 | Chaparral, cismontane woodland, coastal scrub, meadows and seeps, pinyon and juniper woodland, valley and foothill grassland. Elevation ranges from 490 to 4280 feet (150 to 1305 meters). Blooms Mar-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| caper-fruited tropidocarpum<br>*Tropidocarpum capparideum* | Rank 1B.1 | Valley and foothill grassland (alkaline hills). Elevation ranges from 5 to 1495 feet (1 to 455 meters). Blooms Mar-Apr. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| Carquinez goldenbush *Isocoma arguta* | Rank 1B.1 | Valley and foothill grassland (alkaline). Elevation ranges from 5 to 65 feet (1 to 20 meters). Blooms Aug-Dec. | **Unlikely to occur.** Poor, but potentially suitable habitat does exist within the Study Area. | No further recommendations. |
| chaparral harebell *Ravenella exigua* | Rank 1B.2 | Chaparral (rocky, usually serpentine). Elevation ranges from 900 to 4100 feet (275 to 1250 meters). Blooms May-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| chaparral ragwort *Senecio aphanactis* | Rank 2B.2 | Chaparral, cismontane woodland, coastal scrub. Elevation ranges from 50 to 2625 feet (15 to 800 meters). Blooms Jan-Apr(May). | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| coast iris *Iris longipetala* | Rank 4.2 | Coastal prairie, lower montane coniferous forest, meadows and seeps. Elevation ranges from 0 to 1970 feet (0 to 600 meters). Blooms Mar-May(Jun). | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| coast rockcress *Arabis blepharophylla* | Rank 4.3 | Broadleafed upland forest, coastal bluff scrub, coastal prairie, coastal scrub. Elevation ranges from 10 to 3610 feet (3 to 1100 meters). Blooms Feb-May. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| coastal triquetrella *Triquetrella californica* | Rank 1B.2 | Coastal bluff scrub, coastal scrub. Elevation ranges from 35 to 330 feet (10 to 100 meters). Blooms . | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Congdon's tarplant *Centromadia parryi ssp. congdonii* | Rank 1B.1 | Valley and foothill grassland (alkaline). Elevation ranges from 0 to 755 feet (0 to 230 meters). Blooms (Apr)May-Oct(Nov). | **Unlikely to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Contra Costa goldfields *Lasthenia conjugens* | FE, Rank 1B.1 | Cismontane woodland, playas (alkaline), valley and foothill grassland, low depressions, swales, and vernal pools. Elevation ranges from 0 to 1540 feet (0 to 470 meters). Blooms Mar-Jun. | **No potential.** No suitable habitat does exist within the Study Area. | No further recommendations. |
| Contra Costa manzanita *Arctostaphylos manzanita ssp. laevigata* | Rank 1B.2 | Chaparral (rocky). Elevation ranges from 1410 to 3610 feet (430 to 1100 meters). Blooms Jan-Mar(Apr). | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| Contra Costa wallflower *Erysimum capitatum var. angustatum* | FE, SE, Rank 1B.1 | Found in stabilized dunes of sand and clay near Antioch along the San Joaquin River. Elevation ranges from 10 to 65 feet (3 to 20 meters). Blooms Mar-Jul. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Coulter's goldfields *Lasthenia glabrata ssp. coulteri* | Rank 1B.1 | Marshes and swamps (coastal salt), playas, vernal pools. Elevation ranges from 5 to 4005 feet (1 to 1220 meters). Blooms Feb-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| crownscale *Atriplex coronata var. coronata* | Rank 4.2 | Chenopod scrub, valley and foothill grassland, vernal pools. Elevation ranges from 5 to 1935 feet (1 to 590 meters). Blooms Mar-Oct. | **Present.** Crownscale was observed at and in the vicinity of the Study Area in a seasonal wetland and adjacent upland areas on alkaline substrate | See Section 7.1 for further recommendations. |
| Delta mudwort *Limosella australis* | Rank 2B.1 | Marshes and swamps (brackish, freshwater), riparian scrub. Elevation ranges from 0 to 10 feet (0 to 3 meters). Blooms May-Aug. | **Moderate potential to occur.** Crownscale was observed at and in the vicinity of the Study Area in a seasonal wetland and adjacent upland areas on alkaline substrate | See Section 7.1 for further recommendations. |
| Delta tule pea *Lathyrus jepsonii var. jepsonii* | Rank 1B.2 | Marshes and swamps (brackish, freshwater). Elevation ranges from 0 to 15 feet (0 to 5 meters). Blooms May-Jul(Aug-Sep). | **Moderate potential to occur.** Potentially suitable habitat exists within the Study Area. | See Section 7.1 for further recommendations. |
| Diablo helianthella *Helianthella castanea* | Rank 1B.2 | Broadleafed upland forest, chaparral, cismontane woodland, coastal scrub, riparian woodland, valley and foothill grassland. Elevation ranges from 195 to 4265 feet (60 to 1300 meters). Blooms Mar-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| diamond-petaled California poppy *Eschscholzia rhombipetala* | Rank 1B.1 | Valley and foothill grassland (alkaline, clay). Elevation ranges from 0 to 3200 feet (0 to 975 meters). Blooms Mar-Apr. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| dwarf downingia *Downingia pusilla* | Rank 2B.2 | Valley and foothill grassland (mesic), vernal pools. Elevation ranges from 5 to 1460 feet (1 to 445 meters). Blooms Mar-May. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| Ferris' goldfields *Lasthenia ferrisiae* | Rank 4.2 | Vernal pools (alkaline, clay). Elevation ranges from 65 to 2295 feet (20 to 700 meters). Blooms Feb-May. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| fragrant fritillary *Fritillaria liliacea* | Rank 1B.2 | Cismontane woodland, coastal prairie, coastal scrub, valley and foothill grassland. Elevation ranges from 10 to 1345 feet (3 to 410 meters). Blooms Feb-Apr. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Hall's bushmallow *Malacothamnus hallii* | Rank 1B.2 | Chaparral, coastal scrub. Elevation ranges from 35 to 2495 feet (10 to 760 meters). Blooms (Apr)May-Sep(Oct). | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| heartscale *Atriplex cordulata var. cordulata* | Rank 1B.2 | Chenopod scrub, meadows and seeps, valley and foothill grassland (sandy). Elevation ranges from 0 to 1835 feet (0 to 560 meters). Blooms Apr-Oct. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| hispid salty bird's-beak *Chloropyron molle ssp. hispidum* | Rank 1B.1 | Meadows and seeps, playas, valley and foothill grassland. Elevation ranges from 5 to 510 feet (1 to 155 meters). Blooms Jun-Sep. | **Unlikely to occur.** Poor, but potentially suitable habitat does exist within the Study Area. | No further recommendations. |
| hogwallow starfish *Hesperevax caulescens* | Rank 4.2 | Valley and foothill grassland (mesic clay), vernal pools (shallow). Elevation ranges from 0 to 1655 feet (0 to 505 meters). Blooms Mar-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Hoover's cryptantha *Cryptantha hooveri* | Rank 1A | Inland dunes, valley and foothill grassland (sandy). Elevation ranges from 30 to 490 feet (9 to 150 meters). Blooms Apr-May. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Hospital Canyon larkspur *Delphinium californicum ssp. interius* | Rank 1B.2 | Chaparral (openings), cismontane woodland (mesic), coastal scrub. Elevation ranges from 640 to 3595 feet (195 to 1095 meters). Blooms Apr-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Jepson's coyote-thistle *Eryngium jepsonii* | Rank 1B.2 | Valley and foothill grassland, vernal pools. Elevation ranges from 10 to 985 feet (3 to 300 meters). Blooms Apr-Aug. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| Jepson's woolly sunflower *Eriophyllum jepsonii* | Rank 4.3 | Chaparral, cismontane woodland, coastal scrub. Elevation ranges from 655 to 3365 feet (200 to 1025 meters). Blooms Apr-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| johnny-nip *Castilleja ambigua var. ambigua* | Rank 4.2 | Coastal bluff scrub, coastal prairie, coastal scrub, marshes and swamps, valley and foothill grassland, vernal pools (margins). Elevation ranges from 0 to 1425 feet (0 to 435 meters). Blooms Mar-Aug. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Keck's checkerbloom *Sidalcea keckii* | FE, Rank 1B.1 | Grassy slopes in blue oak woodland and serpentine-derived or clay soils. Elevation ranges from 278 to 1656 feet (85 to 505 meters). Blooms Apr-May(Jun). | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| large-flowered fiddleneck *Amsinckia grandiflora* | FE, SE, Rank 1B.1 | Cismontane woodland, valley and foothill grassland. Elevation ranges from 885 to 1805 feet (275 to 550 meters). Blooms (Mar)Apr-May. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| large-flowered leptosiphon *Leptosiphon grandiflorus* | Rank 4.2 | Cismontane woodland, closed-cone coniferous forest, coastal bluff scrub, coastal dunes, coastal prairie, coastal scrub, valley and foothill grassland. Elevation ranges from 15 to 4005 feet (5 to 1220 meters). Blooms Apr-Aug. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| legenere *Legenere limosa* | Rank 1B.1 | Vernal pools. Elevation ranges from 5 to 2885 feet (1 to 880 meters). Blooms Apr-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Lime Ridge eriastrum *Eriastrum ertterae* | SE, Rank 1B.1 | Chaparral (edges, openings). Elevation ranges from 655 to 950 feet (200 to 290 meters). Blooms Jun-Jul. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Lime Ridge navarretia *Navarretia gowenii* | Rank 1B.1 | Chaparral. Elevation ranges from 590 to 1000 feet (180 to 305 meters). Blooms May-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| little mousetail *Myosurus minimus ssp. apus* | Rank 3.1 | Valley and foothill grassland, vernal pools (alkaline). Elevation ranges from 65 to 2100 feet (20 to 640 meters). Blooms Mar-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| Lobb's aquatic buttercup *Ranunculus lobbii* | Rank 4.2 | Cismontane woodland, north coast coniferous forest, valley and foothill grassland, vernal pools. Elevation ranges from 50 to 1540 feet (15 to 470 meters). Blooms Feb-May. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| long-styled sand-spurrey *Spergularia macrotheca var. longistyla* | Rank 1B.2 | Marshes and swamps, meadows and seeps. Elevation ranges from 0 to 835 feet (0 to 255 meters). Blooms Feb-May. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Lyngbye's sedge *Carex lyngbyei* | Rank 2B.2 | Marshes and swamps (brackish, freshwater). Elevation ranges from 0 to 35 feet (0 to 10 meters). Blooms Apr-Aug. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| marsh microseris *Microseris paludosa* | Rank 1B.2 | Cismontane woodland, closed-cone coniferous forest, coastal scrub, valley and foothill grassland. Elevation ranges from 15 to 1165 feet (5 to 355 meters). Blooms Apr-Jun(Jul). | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Mason's lilaeopsis *Lilaeopsis masonii* | SR, Rank 1B.1 | Marshes and swamps (brackish, freshwater), riparian scrub. Elevation ranges from 0 to 35 feet (0 to 10 meters). Blooms Apr-Nov. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Michael's rein orchid *Piperia michaelii* | Rank 4.2 | Chaparral, cismontane woodland, closed-cone coniferous forest, coastal bluff scrub, coastal scrub, lower montane coniferous forest. Elevation ranges from 10 to 3000 feet (3 to 915 meters). Blooms Apr-Aug. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| most beautiful jewelflower *Streptanthus albidus ssp. peramoenus* | Rank 1B.2 | Chaparral, cismontane woodland, valley and foothill grassland. Elevation ranges from 310 to 3280 feet (95 to 1000 meters). Blooms (Mar)Apr-Sep(Oct). | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Mt. Diablo bird's-beak *Cordylanthus nidularius* | SR, Rank 1B.1 | Chaparral (serpentine). Elevation ranges from 1970 to 2625 feet (600 to 800 meters). Blooms Jun-Aug. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| Mt. Diablo buckwheat *Eriogonum truncatum* | Rank 1B.1 | Chaparral, coastal scrub, valley and foothill grassland. Elevation ranges from 10 to 1150 feet (3 to 350 meters). Blooms Apr-Sep(Nov-Dec). | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Mt. Diablo fairy-lantern *Calochortus pulchellus* | Rank 1B.2 | Chaparral, cismontane woodland, riparian woodland, valley and foothill grassland. Elevation ranges from 100 to 2755 feet (30 to 840 meters). Blooms Apr-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Mt. Diablo jewelflower *Streptanthus hispidus* | Rank 1B.3 | Chaparral, valley and foothill grassland. Elevation ranges from 1200 to 3935 feet (365 to 1200 meters). Blooms Mar-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Mt. Diablo manzanita *Arctostaphylos auriculata* | Rank 1B.3 | Chaparral (sandstone), cismontane woodland. Elevation ranges from 445 to 2135 feet (135 to 650 meters). Blooms Jan-Mar. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Mt. Diablo phacelia *Phacelia phacelioides* | Rank 1B.2 | Chaparral, cismontane woodland. Elevation ranges from 1640 to 4495 feet (500 to 1370 meters). Blooms Apr-May. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| northern slender pondweed *Stuckenia filiformis ssp. alpina* | Rank 2B.2 | Marshes and swamps (shallow freshwater). Elevation ranges from 985 to 7055 feet (300 to 2150 meters). Blooms May-Jul. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Oakland star-tulip *Calochortus umbellatus* | Rank 4.2 | Broadleafed upland forest, chaparral, cismontane woodland, lower montane coniferous forest, valley and foothill grassland. Elevation ranges from 330 to 2295 feet (100 to 700 meters). Blooms Mar-May. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| oval-leaved viburnum *Viburnum ellipticum* | Rank 2B.3 | Chaparral, cismontane woodland, lower montane coniferous forest. Elevation ranges from 705 to 4595 feet (215 to 1400 meters). Blooms May-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| pappose tarplant<br>*Centromadia parryi ssp. parryi* | Rank 1B.2 | Chaparral, coastal prairie, marshes and swamps (coastal salt), meadows and seeps, valley and foothill grassland (vernally mesic). Elevation ranges from 0 to 1380 feet (0 to 420 meters). Blooms May-Nov. | **Unlikely to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Parry's rough tarplant<br>*Centromadia parryi ssp. rudis* | Rank 4.2 | Valley and foothill grassland, vernal pools. Elevation ranges from 0 to 330 feet (0 to 100 meters). Blooms May-Oct. | **Unlikely to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| phlox-leaf serpentine bedstraw<br>*Galium andrewsii ssp. gatense* | Rank 4.2 | Chaparral, cismontane woodland, lower montane coniferous forest. Elevation ranges from 490 to 4755 feet (150 to 1450 meters). Blooms Apr-Jul. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| redwood lily<br>*Lilium rubescens* | Rank 4.2 | Broadleafed upland forest, chaparral, lower montane coniferous forest, north coast coniferous forest, upper montane coniferous forest. Elevation ranges from 100 to 6265 feet (30 to 1910 meters). Blooms (Mar)Apr-Aug(Sep). | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| rock sanicle<br>*Sanicula saxatilis* | SR, Rank 1B.2 | Broadleafed upland forest, chaparral, valley and foothill grassland. Elevation ranges from 2035 to 3855 feet (620 to 1175 meters). Blooms Apr-May. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| saline clover<br>*Trifolium hydrophilum* | Rank 1B.2 | Marshes and swamps, valley and foothill grassland (mesic, alkaline), vernal pools. Elevation ranges from 0 to 985 feet (0 to 300 meters). Blooms Apr-Jun. | **Unlikely to occur.** Poor, but potentially suitable habitat does exist within the Study Area. | No further recommendations. |
| San Joaquin spearscale<br>*Extriplex joaquinana* | Rank 1B.2 | Chenopod scrub, meadows and seeps, playas, valley and foothill grassland. Elevation ranges from 5 to 2740 feet (1 to 835 meters). Blooms Apr-Oct. | **Moderate potential to occur.** Potentially suitable habitat exists within the Study Area. | See Section 7.1 for further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| serpentine collomia *Collomia diversifolia* | Rank 4.3 | Chaparral, cismontane woodland. Elevation ranges from 655 to 1970 feet (200 to 600 meters). Blooms May-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| serpentine leptosiphon *Leptosiphon ambiguus* | Rank 4.2 | Cismontane woodland, coastal scrub, valley and foothill grassland. Elevation ranges from 395 to 3710 feet (120 to 1130 meters). Blooms Mar-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| shining navarretia *Navarretia nigelliformis ssp. radians* | Rank 1B.2 | Cismontane woodland, valley and foothill grassland, vernal pools. Elevation ranges from 215 to 3280 feet (65 to 1000 meters). Blooms (Mar)Apr-Jul. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| showy golden madia *Madia radiata* | Rank 1B.1 | Cismontane woodland, valley and foothill grassland. Elevation ranges from 80 to 3985 feet (25 to 1215 meters). Blooms Mar-May. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| slender silver moss *Anomobryum julaceum* | Rank 4.2 | Broadleafed upland forest, lower montane coniferous forest, north coast coniferous forest. Elevation ranges from 330 to 3280 feet (100 to 1000 meters). Blooms . | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| small spikerush *Eleocharis parvula* | Rank 4.3 | Marshes and swamps. Elevation ranges from 5 to 9910 feet (1 to 3020 meters). Blooms (Apr)Jun-Aug(Sep). | **Unlikely to occur.** Poor, but potentially suitable habitat does exist within the Study Area. | No further recommendations. |
| small-flowered monkeyflower *Erythranthe inconspicua* | Rank 4.3 | Chaparral, cismontane woodland, lower montane coniferous forest. Elevation ranges from 900 to 2495 feet (274 to 760 meters). Blooms May-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| small-flowered morning-glory *Convolvulus simulans* | Rank 4.2 | Chaparral (openings), coastal scrub, valley and foothill grassland. Elevation ranges from 100 to 2430 feet (30 to 740 meters). Blooms Mar-Jul. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| soft salty bird's-beak *Chloropyron molle ssp. molle* | FE, SR, Rank 1B.2 | Coastal marshes and swamps along with associated species: *Distichlis, Salicornia, and Frankenia*. Elevation ranges from 0 to 10 feet (0 to 3 meters). Blooms Jun-Nov. | **Unlikely to occur.** Potentially suitable habitat exists within the Study Area, but is heavily disturbed. | No further recommendations. |
| stinkbells *Fritillaria agrestis* | Rank 4.2 | Chaparral, cismontane woodland, pinyon and juniper woodland, valley and foothill grassland. Elevation ranges from 35 to 5100 feet (10 to 1555 meters). Blooms Mar-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| streamside daisy *Erigeron biolettii* | Rank 3 | Broadleafed upland forest, cismontane woodland, north coast coniferous forest. Elevation ranges from 100 to 3610 feet (30 to 1100 meters). Blooms Jun-Oct. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Suisun Marsh aster *Symphyotrichum lentum* | Rank 1B.2 | Grows with *Scripus, Distichlis* near small waterways within salt marshes. Elevation ranges from 0 to 10 feet (0 to 3 meters). Blooms June to September. | **Moderate potential to occur.** Potentially suitable habitat exists within the Study Area. | See Section 7.1 for further recommendations. |
| Suisun thistle *Cirsium hydrophilum var. hydrophilum* | FE, Rank 1B.1 | Marshes and swamps (salt). Elevation ranges from 0 to 5 feet (0 to 1 meters). Blooms Jun-Sep. | **Unlikely potential to occur.** Potentially suitable habitat exists within the Study Area. | No further recommendations. |
| sweet marsh ragwort *Senecio hydrophiloides* | Rank 4.2 | Lower montane coniferous forest, meadows and seeps. Elevation ranges from 0 to 9185 feet (0 to 2800 meters). Blooms May-Aug. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| sylvan microseris *Microseris sylvatica* | Rank 4.2 | Chaparral, cismontane woodland, great basin scrub, pinyon and juniper woodland, valley and foothill grassland. Elevation ranges from 150 to 4920 feet (45 to 1500 meters). Blooms Mar-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Tehama navarretia *Navarretia heterandra* | Rank 4.3 | Valley and foothill grassland (mesic), vernal pools. Elevation ranges from 100 to 3315 feet (30 to 1010 meters). Blooms Apr-Jun. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| three-ranked hump moss<br>*Meesia triquetra* | Rank 4.2 | Bogs and fens, meadows and seeps, subalpine coniferous forest, upper montane coniferous forest (mesic). Elevation ranges from 4265 to 9690 feet (1300 to 2953 meters). Blooms Jul. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Toren's grimmia<br>*Grimmia torenii* | Rank 1B.3 | Chaparral, cismontane woodland, lower montane coniferous forest. Elevation ranges from 1065 to 3805 feet (325 to 1160 meters). Blooms . | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| vernal pool smallscale<br>*Atriplex persistens* | Rank 1B.2 | Vernal pools (alkaline). Elevation ranges from 35 to 375 feet (10 to 115 meters). Blooms Jun-Oct. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| woodland woollythreads<br>*Monolopia gracilens* | Rank 1B.2 | Broadleafed upland forest (openings), chaparral (openings), cismontane woodland, north coast coniferous forest (openings), valley and foothill grassland. Elevation ranges from 330 to 3935 feet (100 to 1200 meters). Blooms (Feb)Mar-Jul. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| woolly-headed lessingia<br>*Lessingia hololeuca* | Rank 3 | Broadleafed upland forest, coastal scrub, lower montane coniferous forest, valley and foothill grassland. Elevation ranges from 50 to 1000 feet (15 to 305 meters). Blooms Jun-Oct. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| **WILDLIFE** | | | | |
| MAMMALS | | | | |
| Salt marsh harvest mouse<br>*Reithrodontomys raviventris halicotes* | FE, FP, SE | Brackish and salt marshes with diverse vegetation, however dominant in pickleweed, salt grass, alkali heath, bulrush, and marsh jaumea provide the habitat for the mouse. | **Moderate potential to occur.** 14 adults captured in two trap locations in 2004. | See Section 7.1 for further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| Pallid bat<br>*Antrozous pallidus* | SSC | Found in a variety of habitats ranging from grasslands to mixed forests, favoring open and dry, rocky areas. Roost sites include crevices in rock outcrops and cliffs, caves, mines, and also hollow trees and various manmade structures such as bridges, barns, and buildings (including occupied buildings). Roosts must protect bats from high temperatures. Very sensitive to disturbance of roosting sites. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Townsend's big eared bat<br>*Corynorhinus townsendii* | SSC | Associated with a wide variety of habitats from deserts to higher-elevation mixed and coniferous forests. Females form maternity colonies in buildings, caves and mines, and males roost singly or in small groups. Foraging typically occurs at edge habitats near wooded areas, e.g. along streams. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Western red bat<br>*Lasiurus frantzii* | SSC | Highly migratory and typically solitary, roosting primarily in the foliage of trees or shrubs. Roosts are usually in broad-leaved trees including cottonwoods, sycamores, alders, and maples. Day roosts are commonly in edge habitats adjacent to streams or open fields, in orchards, and sometimes in urban areas. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| San Francisco dusky-footed woodrat<br>*Neotoma fuscipes annectens* | SSC | Forest habitats of moderate canopy and moderate to dense understory. Also, in chaparral habitats. Constructs nests of shredded grass, leaves, and other material. May be limited by availability of nest-building materials. | **No potential to occur.** Suitable habitat is not found within the Study Area. Study Area is outside of known species range. | No further recommendations. |
| Big free-tailed bat<br>*Nyctinomops macrotis* | SSC | Occurs rarely in low-lying arid areas. Requires high cliffs or rocky outcrops for roosting sites. | **No potential to occur.** Suitable habitat is not found within the Study Area. | No further recommendations. |
| Suisun shrew<br>*Sorex ornatus sinuosus* | SSC | Tidal marshes of the northern shores of San Pablo and Suisun Bays. Require dense low-lying cover and driftweed and other litter above the mean hightide line for nesting and foraging. | **Unlikely potential to occur.** There is suitable habitat in portions of the Study Area. However, the species is not documented near or within the Study Area. | No further recommendations. |
| American badger<br>*Taxidea taxus* | SSC | Most abundant in drier open stages of most shrub, forest, and herbaceous habitats, with friable soils. Requires friable soils and open, uncultivated ground. Preys on burrowing rodents. | **No potential to occur.** Suitable habitat is not found within the Study Area. No documentation is present of the species within or adjacent to the Study Area and there is not sufficient range for the species. | No further recommendations. |
| San Joaquin kit fox<br>*Vulpes macrotis mutica* | FE, ST | Annual grasslands or grassy open stages with scattered shrubby vegetation. Need loose-textured sandy soils for burrowing, and suitable prey base. | **No potential to occur.** Suitable habitat is not found within the Study Area. Study Area is outside of known species range. | No further recommendations. |
| REPTILES & AMPHIBIANS | | | | |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| California tiger salamander<br>*Ambystoma californiense* | FE/FT, ST, RP | Populations in Santa Barbara and Sonoma counties currently listed as endangered; threatened in remainder of range. Inhabits grassland, oak woodland, ruderal, and seasonal pool habitats. Adults are fossorial and utilize mammal burrows and other subterranean refugia. Breeding occurs primarily in vernal pools and other seasonal water features. | **No potential.** Aquatic habitat in the vicinity of the Action Area does not provide sufficient hydroperiod for CTS breeding. The Action Area does not support suitable breeding habitat or upland aestivation habitat for this species. This species is known from historical occurrences within 3 miles of the Action Area, which are separated by dispersal barriers such as urban development and impervious surfaces. | No further recommendations. |
| California red-legged frog<br>*Rana draytonii* | FT, SSC, RP | Lowlands and foothills in or near permanent sources of deep water with dense, shrubby, or emergent riparian vegetation. Requires 11 to 20 weeks of permanent water for larval development. Associated with quiet perennial to intermittent ponds, stream pools and wetlands. Prefers shorelines with extensive vegetation. Disperses through upland habitats after rains. | **Moderate potential.** The Project Area lacks suitable breeding habitat, but supports suitable non-breeding aquatic, upland and dispersal habitat for this species. The closest documented occurrence lies approximately 2 miles to the south (CDFW 2026b). | See Section 7.1 for further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| northwestern pond turtle *Actinemys marmorata marmorata* | SSC, FPT, RP | A thoroughly aquatic turtle of ponds, marshes, rivers, streams and irrigation ditches, usually with aquatic vegetation, below 6000 ft elevation. Needs basking sites and suitable (sandy banks or grassy open fields) upland habitat up to 0.5 km from water for egg-laying. | **Unlikely.** The Action Area does not support suitable aquatic breeding habitat or upland nesting habitat for this species. This species is known from historical and contemporary occurrences in tidal wetlands and sloughs within 3 miles of the Action Area. Given the lack of suitable habitat, NPT is unlikely to occur as a full-time resident of the Action Area, and would only occur as a rare individual dispersing overland between breeding sites. | No further recommendations. |
| Northern California legless lizard *Anniella pulchra* | SSC | Sandy or loose loamy soils under sparse vegetation. Soil moisture is essential. They prefer soils with a high moisture content. | **No Potential.** No suitable habitat for breeding or foraging is present within the Study Area. | No further recommendations. |
| California glossy snake *Arizona elegans occidentalis* | SSC | Ranges from Contra Costa to San Diego Counties along the western foothills of the Central Valley and from the coast to inland areas in Ventura to San Diego Counties. Found in a variety of habitat types including grasslands, fields, chaparral, and coastal sage scrub. | **No Potential.** No suitable habitat for breeding or foraging is present within the Study Area. | No further recommendations. |
| Alameda whipsnake *Masticophis lateralis euryxanthus* | FT, ST | Inhabits chaparral and foothill-hardwood habitats in the eastern Bay Area. Prefers south-facing slopes and ravines with rock outcroppings where shrubs form a vegetative mosaic with oak trees and grasses and small mammal burrows provide basking and refuge. | **No Potential.** No suitable habitat for breeding or foraging is present within the Study Area. | No further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| Coast horned lizard *Phrynosoma blainvilli* | SSC | Frequents a wide variety of habitats, most common in lowlands along sandy washes with scattered low bushes. Prefers friable, rocky, or shallow sandy soils for burial; open areas for sunning; bushes for cover; and an abundant supply of ants and other insects. | **No Potential.** No suitable habitat for breeding or foraging is present within the Study Area. Study Area are outside of the known range of the species (BIOS 2025). | No further recommendations. |
| Foothill yellow-legged frog *Rana boylii* pop.4 | FT, SSC | Found in or adjacent to rocky streams in a variety of habitats. Prefers partly-shaded, shallow streams and riffles with a rocky substrate; requires at least some cobble-sized substrate for egg-laying. Needs at least 15 weeks to attain metamorphosis. Feeds on both aquatic and terrestrial invertebrates. | **No Potential.** No suitable habitat for breeding or foraging is present within the Study Area. Study Area are outside of the known range of the species (BIOS 2025). | No further recommendations. |
| Western spadefoot *Spea hammondii* | FPT | Occurs primarily in grassland habitats, but can be found in valley-foothill hardwood woodlands. Shallow temporary pools formed by winter rains are essential for breeding and egg-laying. | **No Potential.** Study Area has no suitable habitat for the species. Ponds created on site are not inundated for sufficient duration to provide breeding habitat. | No further recommendations. |
| Giant garter snake *Thamnophis gigas* | FT, ST | Prefers freshwater marsh and low gradient streams. Has adapted to drainage canals and irrigation ditches. This is the most aquatic of the garter snakes in California. | **No Potential.** No suitable habitat for breeding or foraging is present within the Study Area. | No further recommendations. |
| BIRDS | | | | |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| burrowing owl<br>*Athene cunicularia* | SSC, BCC, SCE | Year-round resident and winter visitor. Occurs in open, dry grasslands and scrub habitats with low-growing vegetation, perches and abundant mammal burrows. Preys upon insects and small vertebrates. Nests and roosts in old mammal burrows, most commonly those of ground squirrels. | **Moderate Potential.** The Study Area supports foraging and roosting habitat in grassland and open areas with small mammal burrows. The nearest documented occurrence lies 2-miles southwest of the nearest Study Area (CDFW 2026b**).** | See Section 7.1 for further recommendations. |
| Suisun song sparrow<br>*Melospiza melodia maxillaris* | SSC | Year-round resident of brackish-water marshes along Suisun Bay. Inhabits cattails, tules, bulrushes and other emergent vegetation, including pickleweed. Nests typically placed in shrubs. | **Moderate Potential.** The Study Area supports suitable freshwater emergent or salt marsh habitat. The closest documented occurrence lies approximately 2 miles northeast at Browns Island (CDFW 2026b). | See Section 7.1 for further recommendations. |
| California black rail<br>*Laterallus jamaicensis coturniculus* | ST, FP | Habitat consist of tidal salt marsh, dominated *by Typha latifola* and *Scirpus acutus*, indicating a strong freshwater influence. High marsh areas have scattered *Salicornia pacifica* with dominant cover of *Juncus mexicana*. | **High Potential.** Suitable tidal marsh habitat occurs in the vicinity of the Study Area (adjacent manholes CW1I00 and CW2I00). Thus, auditory disturbances generated by the Project may affect individuals in the vicinity. Multiple occurrences are documented in tidal marsh within 1 mile of the Study Area (CDFW 2026b) | See Section 7.1 for further recommendations. |
| California least tern<br>*Sternula antillarum browni* | FE, SE, FP | Foraging habitat consist of open coastal waters. Nests in sandy beaches and gravel bars. | **No Potential.** The Study Area does not support suitable Documented occurrences were previously located within 3 miles of Study Area. Historical monitoring sites listed observations in 2016. No suitable habitat is present within the Study Area to support foraging, nesting pairs, and colonies. | No further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| California Ridgway's rail<br>*Rallus obsoletus obsoletus* | FE, SE, FP | Channels in tidal marsh along brackish water and saltwater marshes. There is tall vegetation for suitable breeding and foraging such as bulrush and phragmites along the channels. | **Moderate Potential.** Suitable tidal marsh habitat occurs in the vicinity of the Study Area (adjacent manholes CW1I00 and CW2I00). The closest documented occurrence lies approximately 1 mile to the west (CDFW 2026b). Thus, auditory disturbances generated by the Project may affect individuals in the vicinity. | See Section 7.1 for further recommendations. |
| Salt marsh common yellowthroat<br>*Geothlypis trichas sinuosa* | SSC, BCC | Tall tidal marsh vegetation provides nesting habitat and foraging. Willow thickets within or in the vicinity of freshwater marshes allow for better foraging. | **Moderate Potential.** The Study Area supports suitable tidal marsh foraging and nesting habitat for this species. The closest nearby occurrence was recorded about 2 miles northeast of the Study Area in Browns Island. | See Section 7.1 for further recommendations. |
| Tricolored blackbird<br>*Agelaius tricolor* | ST, SSC | Nearly endemic to California, where it is most numerous in the Central Valley and vicinity. Highly colonial, nesting in dense aggregations over or near freshwater in emergent growth or riparian thickets. Also uses flooded agricultural fields. Abundant insect prey near breeding areas essential. | **No Potential.** There is no foraging or breeding habitat in the Study Area. | No further recommendations. |
| Golden eagle<br>*Aquila chrysaetos* | FP | Occurs year-round in rolling foothills, mountain areas, sage-juniper flats, and deserts. Cliff-walled canyons provide nesting habitat in most parts of range; also nests in large trees, usually within otherwise open areas. | **No Potential.** There is no foraging or breeding habitat in the Study Area. | No further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| Short-eared owl<br>*Asio flammeus* | | Occurs year-round, but primarily as a winter visitor; breeding very restricted in most of California. Found in open, treeless areas (e.g., marshes, grasslands) with elevated sites for foraging perches and dense herbaceous vegetation for roosting and nesting. Preys mostly on small mammals, particularly voles. | **No Potential.** There is no foraging or breeding habitat in the Study Area. | No further recommendations. |
| Ferruginous hawk<br>*Buteo regalis* | | Winter visitor to open habitats, including grasslands, sagebrush flats, scrub, and low foothills surrounding valleys. Preys on mammals. Does not breed in California. | **No Potential.** There is no foraging or breeding habitat in the Study Area. | No further recommendations. |
| Swainson's hawk<br>*Buteo swainsoni* | ST | Summer resident in California's Central Valley and limited portions of the southern California interior. Nests in tree groves and isolated trees in riparian and agricultural areas, including near buildings. Forages in grasslands and scrub habitats as well as agricultural fields, especially alfalfa. Preys on arthropods year-round as well as smaller vertebrates during the breeding season. | **Unlikely.** The Study Area is outside of the documented range of this Species. The Study Area does not support suitable nest trees or large tracts of open foraging habitat. May occur only as an occasional visitor to the Study Area. | No further recommendations. |
| Mountain plover<br>*Charadrius montanus* | SSC | Winter visitor to the Central Valley and some interior portions of southern California. Wintering habitats consist of areas with very short vegetation and/or bare ground, and flat topography; agricultural fields are used most frequently. Does not breed in California. | **No Potential.** There is no foraging or breeding habitat in the Study Area. | No further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| Western snowy plover<br>*Charadrius nivosus nivosus* | FT, SSC | Federal listing applies only to the Pacific coastal population. Year-round resident and winter visitor. Occurs on sandy beaches, salt pond levees, and the shores of large alkali lakes. Nests on the ground, requiring sandy, gravelly or friable soils. | **No Potential.** There is no foraging or breeding habitat in the Study Area. | No further recommendations. |
| Yellow rail<br>*Coturnicops noveboracensis* | SSC | Summer resident in eastern Sierra Nevada in Mono County, breeding in shallow freshwater marshes and wet meadows with dense vegetation. Also, a rare winter visitor along the coast and other portions of the state. Extremely cryptic. | **No Potential.** There is no foraging or breeding habitat in the Study Area. | No further recommendations. |
| Northern harrier<br>*Circus hudsonius* | SSC | Coastal salt and freshwater marsh. Nest and forage in grasslands, from salt grass in desert sink to mountain cienagas. Nests on ground in shrubby vegetation, usually at marsh edge; nest built of a large mound of sticks in wet areas. | **Moderate Potential.** The Study Area supports suitable open areas for foraging and nesting, predominantly within the access routes around manholes SA23T04 to SA27T04. | See Section 7.1 for further recommendations. |
| White-tailed kite<br>*Elanus leucurus* | FP | Year-round resident in coastal and valley lowlands with scattered trees and large shrubs, including grasslands, marshes and agricultural areas. Nests in trees, of which the type and setting are highly variable. Preys on small mammals and other vertebrates. | **Unlikely.** The Study Area does not support suitable nest trees for this species. May transit through the Study Area as an occasional forager. | No further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| American peregrine falcon<br>*Falco peregrinus anatum* | FP | Year-round resident and winter visitor. Occurs in a wide variety of habitats, though often associated with coasts, bays, marshes and other bodies of water. Nests on protected cliffs and also on man-made structures including buildings and bridges. Preys on birds, especially waterbirds. Forages widely. | **No Potential.** There is no foraging or breeding habitat in the Study Area. | No further recommendations. |
| | | FISH | | |
| Longfin smelt<br>*Spirinchus thaleichthys* | FC, ST | The San Francisco Bay freshwater streams and estuary waters provide the suitable habitat for this fish species. | **No potential.** No critical habitat for the species or tidally influenced streams are located within the Study Area. | No further recommendations. |
| Delta smelt<br>*Hypomesus transpacificus* | FT | Lives in the Sacramento-San Joaquin estuary in areas where salt and freshwater systems meet. Occurs seasonally in Suisun Bay, Carquinez Strait and San Pablo Bay. Seldom found at salinities > 10 ppt; most often at salinities < 2 ppt. | **No potential.** No suitable habitat is present within the Study Area for the species. | No further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| Steelhead – Central Valley DSP<br>*Oncorhynchus mykiss irideus pop. 11* | FT | Occurs from the Russian River south to Soquel Creek and Pajaro River. Also, in San Francisco and San Pablo Bay Basins. Adults migrate upstream to spawn in cool, clear, well-oxygenated streams. Juveniles remain in fresh water for 1 or more years before migrating downstream to the ocean. | **No potential.** There are no tidally influenced streams located within the Study Area. | No further recommendations. |
| Green sturgeon – southern DSP<br>*Acipenser medirostris pop. 1* | FT | Anadromous; spawns in the Sacramento and Feather Rivers. Preferred spawning substrate is large cobble but ranges from clean sand to bedrock. Adults occur throughout the San Francisco Bay estuary and coastal marine waters. | **No potential.** There are no tidally influenced streams located within the Study Area. | No further recommendations. |
| Sacramento splittail<br>*Pogonichthys macrolepidotus* | SSC | Formerly endemic to the lakes and rivers of the Central Valley, but now confined to the Sacramento Delta, Suisun Bay and associated marshes. Occurs in slow-moving river sections and dead-end sloughs. Requires flooded vegetation for spawning and foraging for young. A freshwater species, but tolerant of moderate salinity (10-18 parts per thousand). | **No Potential.** There is no suitable habitat in the Study Area. | No further recommendations. |
| Sacramento perch<br>*Archoplites interruptus* | SSC | (Only within native range) Historically found in the sloughs, slow-moving rivers, and lakes of the Central Valley. Prefer warm water. Aquatic vegetation is essential for young. Tolerate wide range of physio-chemical water conditions. | **No Potential.** There is no suitable habitat in the Study Area. | No further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| **INVERTEBRATES** | | | | |
| Western bumble bee<br>*Bombus occidentalis* | FS | Once common and widespread, species has declined precipitously from central CA to southern B.C., perhaps from disease. | **No Potential.** No suitable habitat for nectaring plants is present within the Study Area. | No further recommendations. |
| Crotch's bumble bee<br>*Bombus crotchii* | SC | Obscure bumble inhabits coastal meadows and open grassy prairies. Nests may be located underground or above ground in old bird or rodent nests, rock piles, tree cavities, and tufts of grass. | **Unlikely Potential.** The Study Area does not contain habitat that supports pollinator species to a sufficient level that would support this species. As such, its potential to occur is unlikely. | No further recommendations. |
| Monarch butterfly<br>*Danaus Plexippus plexippus* pop.1 | FP | Winter roost sites extend along the coast from northern Mendocino to Baja California, Mexico. Roosts located in wind-protected tree groves (eucalyptus, Monterey pine, Monterey cypress), with nectar and water sources nearby. Milkweed needs to be present along the coast to provide the host plant for larval development. | **No Potential.** No suitable wintering or breeding habitat is present within the Study Area and there are no known overwintering sites within the Study Area. | No further recommendations. |
| Conservancy fairy shrimp<br>*Branchinecta conservation* | FE | Endemic to the grasslands of the northern two-thirds of the Central Valley; found in large, turbid pools. Inhabit astatic pools located in swales formed by old, braided alluvium; filled by winter/spring rains, last until June. | **No Potential.** No vernal pools are present within the Study Area. The inundation period of seasonal wetlands are not sufficient to allow for the species to develop. The critical habitat for the species is not within the Study Area. | No further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| Vernal pool fairy shrimp *Branchinecta lynchi* | FT | Endemic to the grasslands of the northern two-thirds of the Central Valley, central coast mountains, and south coast mountains; in astatic rain-filled pools. Inhabit small, clear-water sandstone-depression pools and grassed swale, earth slump, or basalt-flow depression pools. | **No Potential.** No vernal pools are present within the Study Area. The inundation period of seasonal wetlands are not sufficient to allow for the species to develop. The critical habitat for the species is not within the Study Area. | No further recommendations. |
| Valley elderberry longhorn beetle *Desmocerus californiacus dimorphus* | FT | Occurs only in the central valley of California, in association with blue elderberry (Sambucus spp.). Prefers to lay eggs in elderberrry 2 to 8 inches in diameter; some preference shown for "stressed" elderberry. | **No Potential.** The Study Area are not within the known current range of the species. There is also no foraging or breeding habitat in the Study Area. | No further recommendations. |
| Lange's metalmark butterfly *Apodemia mormo langei* | FE | Endemic to Antioch Dunes, Contra Costa County, inhabiting stabilized dunes along the San Joaquin River. Primary host plant is Eriogonum nudum var. auriculatum; feeds on nectar of other wildflowers, as well as host plant. | **No Potential.** The Study Area are not within the known current range of the species. There are no dunes or the foraging plants for the species in the Study Area. | No further recommendations. |
| Delta green ground beetle *Elaphrus viridis* | FT | Restricted to the margins of vernal pools in the grassland area between Jepson Prairie and Travis Air Force Base. Prefers the sandy mud substrate where it slopes gently into the water, with low-growing vegetation, 25 to100% cover. | **No Potential.** The Study Area are not within the known current range of the species. | No further recommendations. |

| SCIENTIFIC NAME | STATUS | HABITAT | POTENTIAL FOR OCCURRENCE | RECOMMENDATIONS |
|---|---|---|---|---|
| Vernal tadpole fairy shrimp<br>*Lepidurus packardi* | FE | Inhabits vernal pools and swales in the Sacramento Valley containing clear to highly turbid water. Pools commonly found in grass bottomed swales of unplowed grasslands. Some pools are mud-bottomed and highly turbid. | **No Potential.** No vernal pools are present within the Study Area. The inundation period of seasonal wetlands are not sufficient to allow for the species to develop. The critical habitat for the species is not within the Study Area. | No further recommendations. |
| Callippe silverspot butterfly<br>*Speyeria callippe callippe* | FE | Restricted range in California: Santa Clara north to San Mateo County; east to north Los Angeles County and Kern County. Larval host plant is Viola quercetorum. Adults utilize openings in redwood and coniferous forests, oak woodlands, and chaparral habitats. | **No Potential.** The Study Area are not within the known current range of the species. There is also no foraging or breeding habitat in the Study Area. | No further recommendations. |

| | |
|---|---|
| BGEPA: | Bald and Golden Eagle Protection Act Species |
| FC: | Federal Candidate for Listing |
| FE: | Federal Endangered |
| FT: | Federal Threatened |
| FPT: | Federal Proposed Threatened |
| FP: | Federal Proposed |
| SC: | State Candidate for Listing |
| SE: | State Endangered |
| SFP: | State Fully Protected Animal |
| SR: | State Rare |
| SSC: | State Species of Concern |
| ST: | State Threatened |
| Rank 1A: | Plants presumed extinct in California |
| Rank 1B: | Plants rare, threatened, or endangered in California and elsewhere |
| Rank 2: | Plants rare, threatened, or endangered in California, but more common elsewhere |
| Rank 3: | Plants about which we need more information – a review list |
| Rank 4: | Plants of limited distribution – a watch list |

**Potential for Occurrence:**

**No Potential.** Habitat on and adjacent to the site is clearly unsuitable for the species requirements (cover, substrate, elevation, hydrology, plant

community, site history, disturbance regime).
**Unlikely.** Few of the habitat components meeting the species requirements are present, and/or the majority of habitat on and adjacent to the site is unsuitable or of very poor quality. The species is not likely to be found on the site.
**Moderate Potential**. Some of the habitat components meeting the species requirements are present, and/or only some of the habitat on or adjacent to the site is unsuitable. The species has a moderate probability of being found on the site.
**High Potential.** All of the habitat components meeting the species requirements are present and/or most of the habitat on or adjacent to the site is highly suitable. The species has a high probability of being found on the site.
**Present.** Species was observed on the site or has been recorded (i.e. CNDDB, other reports) on the site recently.

# APPENDIX E. CULTURAL RESOURCES STUDY

***Under separate cover and available for review at the District.***

# APPENDIX F. PHASE I ENVIRONMENTAL SITE ASSESSMENT

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

JANUARY 2026

## DELTA DIABLO MANHOLE PROJECT
Contra Costa County, California

For:

Delta Diablo
2500 Pittsburg-Antioch Highway,
Antioch, CA 94509

21202-24

BASELINE ENVIRONMENTAL CONSULTING
388 17th Street, Suite 230
Oakland, CA 94612

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

JANUARY 2026

## DELATA DIABLO MANHOLE PROJECT
Contra Costa County, California

For:

Delta Diablo
2500 Pittsburg- Antioch Highway, Antioch, CA 94509

By:

BASELINE
ENVIRONMENTAL CONSULTING

388 17th Street, Suite 230, Oakland, CA 94612 | (510) 420-8686 | www.baseline-env.com
Mailing Address: PO Box 18586, Oakland, CA 94619

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# PHASE I ENVIRONMENTAL SITE ASSESSMENT

## Delta Diablo Manhole Project
## Fairfield, California

## 1. INTRODUCTION

This Phase I Environmental Site Assessment (ESA) was performed by Baseline Environmental Consulting (Baseline) on behalf of Delta Diablo (the District), in support of the environmental review of the Manhole, Gravity Interceptor, and Easement Road Improvements Phase 2 Project (Project). The Project Site includes rehabilitating approximately 51 manholes along the Shore Acres Interceptor and Willow Pass Interceptor (WPI), and rehabilitating 9,025 linear feet of sewer lines and pipes along the WPI, as well as constructing access roads to access five of the District's Manholes along the WPI (**Figure 1**).

The purpose of this Phase I ESA was to identify environmental conditions that could adversely affect the chemical quality of soil or groundwater at the Site, including Recognized Environmental Conditions (RECs), as defined by ASTM E1527-21, and other environmental concerns (e.g., undocumented fill, petroleum pipelines, and naturally-occurring asbestos). In accordance with ASTM E1527-21 and Baseline's previous experience working on similar projects, these environmental conditions were evaluated based on review of the physical setting, historical land uses, environmental records, and previous environmental investigations, as well as a Site reconnaissance. An overview of the key terminology related to ASTM E1527-21 that was used or considered during the preparation of this Phase I ESA is provided in **Appendix A**.

## 2. PHYSICAL SETTING

The Site is located in northern Contra Costa County (County) with some portions of the Site within the City of Pittsburg and some portions of the Site within the unincorporated communities of Bay Point and Shores Acre (**Figure 1**). The Site includes undeveloped property, drainage channels, retention ponds, railroad tracks, public roadways (e.g., Port Chicago Highway, Mc Avoy Road, and Willow Pass Road), access roads, and District pump stations.

Land uses surrounding the Site include train tracks, undeveloped land, drainage channels, public roadways, residential properties, a boat harbor, and commercial and industrial properties.

The Site is relatively flat and the regional topography generally slopes down towards Suisun Bay to the north. The average elevation of the Site is approximately 10 feet relative to the North American Vertical Datum of 1998 (NAVD88).[1]

The depth to groundwater near the northwest corner of the Site was reported to be approximately 3 to 6 feet below ground surface (bgs), with a groundwater flow direction towards the northeast.[2] The depth to groundwater near the eastern area of the Site was reported to be approximately 9 to 10 feet bgs, with a groundwater flow direction towards the north.[3] Based on this information, the groundwater flow direction in the area of the Site is presumed to follow the topography in the area of the Site and generally flow towards the north.

There are multiple seasonal creeks/drainage channels that cross through the Site which generally flow north into Suisun Bay. There are also tidal marshes, non-tidal wetlands, and seasonal wetlands within or adjacent to the Site.

# 3. HISTORICAL LAND USES

Due to the size of the Site, it is delineated into four sections for descriptive purposes; the western area, west-central area, east-central area, and eastern area as shown in **Figure 1**.

Historical land uses at the Site and surrounding properties were evaluated to assess potential hazardous materials uses that have potentially affected soil or groundwater quality at the Site. Historical land uses at and adjacent to the Site were determined through review of readily available historical records including topographic maps and aerial photographs. Sanborn Fire Insurance Maps, which are a common data source for reviewing historical land uses, were not available for the Site. All the historical records reviewed for this Phase I ESA are included in **Appendix B**. Historical Land Uses of environmental concern are shown in **Figures 2A through 2D**.

## 3.1 The Site

Historical land uses for the Site were identified based on review of aerial photographs and topographic maps (**Appendix B**), as summarized in the table below.

| Year | Land Use | Source |
|---|---|---|
| 1907-1918 | The Site appeared to be undeveloped land with the exception that railroad tracks were mapped through much of the western and west-central areas of the Site, a short segment of the east-central area of the Site, and the eastern-most area of the Site. Willow Creek crossed through the eastern area of the Site, and various seasonal creeks/drainage channels crossed through other areas of the Site. | TM |

[1] Environmental Data Resources (EDR), 2025. *EDR Historical Topo Map Report, Delta Diablo Willow Pass Concord Interceptor Impro, Pittsburg, CA 94565, Inquiry Number 8124524.5.* October 1*.*

[2] San Francisco Bay Regional Water Quality Control Board (Regional Water Board), 1999. Case Closure – Underground Storage Tank, Shore Acres Pump Sation, Pittsburg, California. January 26.

[3] ERM-West, Inc., 2022. 2021 Biennial Monitoring Report, Pittsburg, California. January 3. .

| Year | Land Use | Source |
|---|---|---|
| 1937-1939 | Roadways were present in the current locations of Port Chicago Highway, Mc Avoy Road, and Willow Pass Road in the western, west-central, and eastern areas of the Site, respectively. Darkened ground (possible soil staining) was present within the west end of the Site to the south of the railroad tracks. A small structure was present on the west side of Mc Avoy Road within the west-central area of the Site. Agricultural land that appears to be row crops/dry farming was present in some of the western, west-central, and east-central areas of the Site. A drainage channel with darkened ground was present crossing through the west-central area of the Site which originated at an industrial facility (later identified as an oil refinery and chemical manufacturing facility) to the south of the Site and discharged to a large area of darkened ground north of the Site. | AP |
| 1952 | An area of darkened ground was present in the east-central area of the Site to the west of the abandoned railroad spur. | AP |
| 1963 | The area of darkened ground in the western area of the Site appears to have been disturbed and expanded. The drainage channel with darkened ground was re-routed through the west-central area of the Site (or along its northern boundary) and connected to an area of darkened ground in the west-central area of the Site and large ponds to the north of the Site which were darker than other surface waters (e.g., the water at Mc Avoy Boat Harbor). The section of Willow Creek that crossed through the eastern area of the Site was filled and a new drainage channel was present within the easternmost area of the Site. | AP |
| 1968 | The area of darkened ground in the western area of the Site appears to have been disturbed and had an access road leading to the area from Port Chicago Highway. Residential development along Port Chicago Highway extended into the western area of the Site. | AP |
| 1972 | Large retention ponds and a drainage channel were constructed in the area surrounding and intersecting the east-central area of the Site. | AP |
| 1979 | Darkened ground was present within the retention ponds in the east-central area of the Site, and disturbed ground (which may be indicative of fill placement) was present within the Site to the southwest of the retention ponds. This area of disturbed soil was later identified as a landfill area associated with the Pittsburg Power Plant. A possible structure was present in the easternmost area of the Site. An area of darkened ground was present within the eastern area of the Site. | AP |
| 1984 | The northwest corner of the Site was developed as part of a facility with an aboveground storage tank (AST) and small structures later identified as the District's Shore Acres Pump Station. Facilities of the Mc Avoy Boat Harbor (including a parking lot, possible small structure, and what may be a storage area with undiscernible features) were present in the west-central area of the Site. Facilities with ASTs and small structures later identified as the District's Broadway Pump Station and Pittsburg Pump Station were present in the west-central and eastern-most areas of the Site, respectively. | AP |
| 1993-1998 | A boat storage area of the Mc Avoy Boat Harbor was present in the west-central area of the Site. An area of darkened ground surrounding a drainage outlet was present in the east-central area of the Site. | AP |
| 2005-2022 | No significant changes to the Site were observed. | AP |

Notes: AP = aerial photograph; TM = topographic map

Based on the review of historical land use records, the presence of railroad tracks on the Site from as early as 1907 could have resulted in soil contamination. The ballast (i.e., crushed stone and gravel) placed beneath railroad tracks are of unknown origin and could potentially contain

elevated levels of metals (as slag was sometimes used as ballast) or naturally occurring asbestos that could affect underlying and surrounding soil quality. Wooden railroad ties were historically treated with creosote, which contains polynuclear aromatic hydrocarbons (PAHs) that can leach into underlying and surrounding soil. Railroad corridors were often treated with herbicides for weed control, which could include arsenic and chlorinated organic compounds. Combustion emissions, wearing of metals from train components, leakage of petroleum hydrocarbons, and historical application of waste oil (which could contain metals and polychlorinated biphenyls [PCBs]) for dust control are also potential sources of soil contamination along railroad tracks. All of these hazardous materials can persist in the environment. These contaminants are not very mobile in soil; therefore, if present these contaminants would be expected to remain in shallow soil near the railroad tracks.

Former agricultural land uses at the Site and adjacent areas may have resulted in contamination of shallow soil with agricultural contaminants including arsenic and organochlorine pesticides (OCPs).

Darkened ground was observed in various areas of the Site throughout the Site's history (**Figures 2A through 2D**). These areas of darkened ground could be associated with spills/releases from industrial activities or dumping of hazardous waste. Darkened ground could also be associated with placement of fill material, burned vegetation, wet soil, or ponding of water.

The disturbed ground surface seen in the 1979 aerial photograph in the east-central area of the Site (**Figure 2C**) suggests that fill material of unknown quality may have been placed in that area. Fill material of an unknown quality could contain various contaminants.

The purpose of the retention ponds in the east-central area of the Site is unknown. The retention ponds could potentially contain contamination due to the industrial land uses of the surrounding area.

A former boat storage area of the Mc Avoy Boat Harbor in the west-central area of the Site (**Figure 2B**) could be a source of contamination as boat repair/maintenance activities may have occurred in this area. Contaminants associated with boat repair/maintenance can include metals (e.g., lead and tributyltin from paint), petroleum hydrocarbons, and volatile organic compounds (VOCs) associated with fuels and solvents.

## 3.2 Surrounding Properties

Historical land uses for properties surrounding the Site were identified based on review of topographic maps and aerial photographs (**Appendix B**) as summarized in the table below.

| Year | Land Use | Source |
|---|---|---|
| 1907-1918 | The areas surrounding the Site appeared to be largely undeveloped land with the exception that railroads were mapped adjacent to/near much of the Site. A few buildings were mapped along the railroad tracks near the west-central area of the Site (around Mc Avoy Road). | TM |

| Year | Land Use | Source |
|---|---|---|
| 1937-39 | Agricultural land (what appears to be row crops/dry farming) was present near much of the Site. Darkened ground (possible soil staining) was present adjacent to the south of the west end of the Site. An industrial facility with ASTs (later identified as an oil refinery and chemical manufacturing facility) was present to the south of the west-central area of the Site. An area of darkened ground (possible stained soil) was present in the northern portion of the oil refinery. Drainage channels from the oil refinery connect to areas of darkened ground within and near the Site. Residential properties were present to the southeast of the east end of the Site. | AP |
| 1952-1953 | A filtration plant was mapped adjacent to the northwest of the west end of the Site. Residential properties were being developed to the south of the western and west-central areas of the Site. Mc Avoy Boat Harbor was present to the north of the west-central area of the Site. An area of darkened ground was present adjacent to the east-central area of the Site. A junkyard/auto wrecking facility was present to the southwest of the east-central area of the Site. | AP & TM |
| 1963 | Development of residential properties continued to the south of the western and west-central areas of the Site. Two large retention ponds which appear to be connected to the drainage channel from the oil refinery were present to the north of the west-central portion of the Site. These retention ponds were later identified as the Shell Pond Area (western pond) and Carbon Black Area (eastern pond) associated with the Shell oil refinery and chemical facility south of the Site. Several commercial/industrial facilities were present to the south of the eastern area of the Site. A drainage channel with darkened ground was present to the south of the eastern portion of the Site which appears to have drained towards the Site from an industrial facility. | AP |
| 1968 | One of the retention ponds (Carbon Black Area) to the north of the west-central portion of the Site was filled with a dark material (presumed to be carbon black). ASTs were present at an industrial facility to the south of the east-central area of the Site. An area of darkened ground was present near the ASTs and the Site. Areas of darkened ground were present to the south of the eastern area of the Site. | AP |
| 1972 | An industrial facility with railroad spurs was present to the south of the west-central area of the Site near Mc Avoy Road. Buildings and ASTs of the oil refinery facility were removed. An area of darkened ground was present in the eastern portion of the former oil refinery. Areas surrounding the east-central area of the Site were developed into retention ponds. A large AST was present adjacent to the north of the eastern area of the Site. | AP |
| 1979 | Areas of disturbed ground (later identified as a landfill area associated with the Pittsburg Power Plant) and darkened ground were present adjacent to the east-central area of the Site. Additional large ASTs were present adjacent to the north of the eastern area of the Site. An area of darkened ground was present near the east end of the Site. | AP |
| 1984 | The filtration plant adjacent to the west end of the Site was replaced by a new facility with an AST. An AST was present adjacent to the east end of the Site. | AP |
| 1993 | An area of darkened ground was present adjacent to the north of the east-central area of the Site. | AP |
| 1998 | An area of darkened ground was present to the south of the eastern area of the Site. | AP |
| 2005 | A parking lot was present in the area of the former oil refinery. An additional AST was present at the industrial facility to the south of the east-central area of the Site. | AP |
| 2010 | Some of the commercial properties south of the eastern area of the Site were replaced with a facility with large-scale electrical infrastructure. | AP |

| Year | Land Use | Source |
|---|---|---|
| 2014 | A lined holding area (later identified as the Material Handling Area for remediation of the Shell Pond Area and Carbon Black Area) which appeared to contain soil and standing water was present to the north of the western central area. | AP |
| 2018 | The lined holding area described above was removed or covered with soil. | AP |
| 2022 | A facility with large-scale electrical infrastructure was present south of the eastern area of the Site along Willow Pass Road. | AP |

Notes: AP = aerial photograph; TM = topographic map

Based on review of historical land use records, the long history of industrial land uses in areas surrounding the Site could have resulted in soil and groundwater contamination at the Site. Areas of darkened ground observed near the Site (**Figures 2A through 2D**) may be indicative of stained soil from hazardous materials releases, and drainage channels and retention ponds associated with industrial facilities may have conveyed contaminants into soil and groundwater at the Site.

# 4. SITE RECONNAISSANCE

A reconnaissance of the Site and adjacent properties was conducted to evaluate current land uses associated with hazardous materials that could have potentially resulted in a hazards materials release or pose an obvious threat of a release in the future. Evidence of a hazardous materials releases could include, but is not limited to, observations of surface staining, stressed vegetation, and/or odors. The reconnaissance was conducted by Mr. Bill Scott, a Senior Field Geologist from Baseline, on 16 October and 7 November 2025. Photographs from the Site reconnaissance are included in **Appendix C**.

The current land uses observed at the Site included undeveloped property, railroad tracks, access roads, public roadways, drainage channels, retention ponds, and District pump stations. The current land uses observed surrounding the Site included railroad tracks, undeveloped land, drainage channels, public roadways, residential properties, a boat harbor, and commercial and industrial properties. Land uses and observations of environmental concern are discussed in further detail below and presented in **Figures 2A through 2D**.

## 4.1 Western Area of Site

Land uses and observations of environmental concern in the western area of the Site are presented in **Figure 2A.** The northwest corner of the Site is occupied by the Shore Acres Pump Station. A diesel AST was observed on the east side of the pump station building. A large AST which is assumed to be related to the storage/treatment of wastewater was also observed at the pump station. A significant amount of illegally dumped refuse was observed along the access road to the pump station. The refuse was observed to include car parts, used oil containers, paint buckets, and refrigerators. Leakage of oil was observed from one container. Multiple railroad tracks were observed in the westernmost portion of the Site. A petroleum pipeline marker was observed near a District manhole on the south side of Port Chicago Highway.

## 4.2 West-Central Area of Site

Land uses and observations of environmental concern in the west-central area of the Site are presented in **Figure 2B**. A truck repair facility was observed on the north side of Port Chicago Highway to the west of Mc Avoy Road. Darkened soil was observed in areas surrounding a drainage channel to the west of the Broadway Pump Station. A diesel AST was observed on the west side of the pump station building. A large AST which is assumed to be related to the storage/treatment of wastewater was also observed at the pump station.

## 4.3 East-Central Area of Site

Land uses and observations of environmental concern in the east-central area of the Site are presented in **Figure 2C**. An abandoned railroad spur was observed crossing through the Site adjacent to the east of the access road that connects to Poinsettia Avenue. Shallow soil near a District manhole by a retention pond was observed to have an abnormal consistency (very light weight) and orange color. An industrial facility with several ASTs which is associated with the Pittsburg Power Plant was observed to the south of the Site and retention ponds.

## 4.4 Eastern Area of Site

Land uses and observations of environmental concern in the eastern area of the Site are presented in **Figure 2D**. An auto wrecking facility was observed adjacent to the east and south of the Site. Areas of former ASTs associated with the Pittsburg Power Plant were observed adjacent to the west and north of the Site. An access road which was historically a railroad spur was observed on the Site adjacent to the south of the former ASTs area of the Pittsburg Power Plant. The Pittsburg Pump Station was observed within the easternmost portion of the Site. A diesel AST was observed on the west side of the pump station building. A large AST which is assumed to be related to the storage/treatment of wastewater was also observed at the pump station. Heavy staining was observed around a ferrous chloride AST at the Pittsburg Pump Station. The staining was observed to be contained within a concrete secondary containment area surrounding the AST.

## 4.5 Summary of Environmental Concerns from Site Reconnaissance

Environmental concerns identified during the Site reconnaissance are listed below:

- Based on the amount and nature of illegally dumped refuse observed along the access road in the western area of the Site (**Figure 2A**), there is the potential that illegal dumping activities in this area have resulted in soil and groundwater contamination.

- The presence of existing and former railroad tracks on the Site (**Figures 2A through 2D**) is an environmental concern as it is common for soil along railroad tracks to be contaminated with heavy metals, PAHs, PCBs, herbicides, and petroleum hydrocarbons.

- There is the potential that releases of hazardous materials have occurred from petroleum pipelines within and near the Site (**Figures 2A through 2D**) which could affect soil and groundwater quality at the Site.

- The truck repair facility on the north side of Port Chicago Highway and west of Mc Avoy Road in the west-central area of the Site (**Figure 2B**) likely handles significant quantities of hazardous materials. If releases of hazardous materials occurred at this property, they could impact the environmental condition of the Site.

- The presence of darkened soil near a drainage channel to the west of the Broadway Pump Station in the west-central area of the Site (**Figure 2B**) suggests that soil and groundwater in this area may be contaminated due to the discharge of contaminants into the drainage channel. This drainage channel was historically connected to drainage channels at the former oil refinery and chemical manufacturing facility located south of this portion of the Site.

- The abnormal consistency and orange color of shallow soil near a District manhole and the retention ponds in the east-central area of the Site (**Figure 2C**) is an environmental concern, as the soil conditions could be related to hazardous materials contamination.

- The Pittsburg Power Plant (**Figure 2D**) likely handles (and historically handled) significant quantities of hazardous materials, and if releases of hazardous materials occurred in areas of the Pittsburg Power Plant near the Site, they could impact the environmental condition of the Site.

- The auto wrecking facility adjacent to the Site (**Figure 2D**) likely handles significant quantities of hazardous materials. If releases of hazardous materials occurred at this property, they could impact the environmental condition of the Site.

- The heavy staining observed around a ferrous chloride AST at the Pittsburg Pump Station (**Figure 2D**) suggests that a release of ferrous chloride occurred from the AST. It appears that the release was contained within the secondary containment area; however, there is the potential that ferrous chloride could have been released into the subsurface from cracks/joints/utility penetrations in the secondary containment area.

## 5. ENVIRONMENTAL RECORDS

Baseline retained EDR, a third-party vendor specializing in retrieval of environmental records, to conduct a search of environmental records from federal, state, and local databases pertaining to past and present hazardous materials use and/or releases at the Site and at properties within up to one mile of the Site based on the minimum search distances specified in the ASTM Standard (**Appendix D**). In addition to the ASTM requirements, EDR identified properties within one-eighth mile of the Site on that are listed on their Historic Auto and Historic Cleaners databases, which include potential gas stations/auto repair facilities and dry cleaners EDR has identified based on historical business directories. Information obtained from EDR was

supplemented with information obtained from the State Water Resources Control Board's (State Water Board) GeoTracker database[4] and the Department of Toxic Substances Control's (DTSC) EnviroStor database.[5]

In accordance with ASTM E1527-21, EDR also identified records related to hazardous materials storage or hazardous waste generation/disposal at properties located on or adjacent to the Site. If a hazardous materials release has not been reported at such properties, then these properties would only pose a threat of adversely affecting the Site if there is evidence of a potentially undocumented release or an imminent threat of a release. The Site reconnaissance (see Section 4) did not identify evidence of potentially undocumented hazardous materials releases or future threats of hazardous materials releases. Therefore, only records related to hazardous materials storage or hazardous waste generation/disposal on the Site and at adjacent properties that have documented hazardous materials releases are discussed below.

To evaluate properties of potential environmental concern that could adversely affect the chemical quality of soil or groundwater at the Site, the following factors were considered: distance from the Site, direction of groundwater flow, and type and magnitude of release. For this assessment only records of hazardous materials use and/or releases on the Site, adjacent to the Site, or in the inferred upgradient direction (south) from the Site were evaluated. Approximately 90 percent of petroleum hydrocarbon plumes in California have been estimated not to extend more than 250 feet from the source area;[6] therefore, to be conservative, only those petroleum hydrocarbon releases within one-eighth mile (660 feet) of the inferred upgradient direction from the Site are discussed below.

## 5.1 Environmental Records for the Site

### *5.1.1 Military Ocean Terminal Concord (MOTCO) and Concord Naval Weapons Station (CNWS)*

The west end of the Site (including the Shore Acres Pumps Station, pump station access road, railroad tracks, and areas between and south of the railroad tracks) is located within a military facility (**Figure 2A**). This military facility is identified as the Military Ocean Terminal Concord (MOTCO) on the Department of Defense (DOD) database, and is a large sub-area of the Concord Naval Weapons Station (CNWS) which is listed on several databases including the National Priority List (NPL, also known as Superfund), Per- and Polyfluoroalkyl Substances (PFAS) NPL, Superfund Enterprise Management System (SEMS), and United States (US) Institutional Controls. The DOD listing for MOTCO indicates that the military facility is active, with an on-going operational/support mission(s). The information presented in the database listings for the

[4] GeoTracker is the State Water Board's environmental database of hazardous materials release sites and permitted hazardous materials facilities. Access to GeoTracker is available on-line at: http://geotracker.waterboards.ca.gov/

[5] EnviroStor is the DTSC's environmental database of hazardous materials release sites and permitted hazardous materials facilities. Access to EnviroStor is available on-line at: https://www.envirostor.dtsc.ca.gov/public/

[6] Lawrence Livermore National Laboratory, 1995. *Recommendations to Improve the Cleanup process for California's Leaking Underground Fuel Tanks (LUFTs)*. October 16.

CNWS is not tied to specific locations within this very large military facility; therefore, it is not clear whether the information in the database listings could be relevant to the Site.

A Military Cleanup Site is mapped on GeoTracker near the west end of the Site which is identified as MOTCO Site 6. According to information available on GeoTracker, Site 6 is part of the Litigation Area which consists primarily of tidal marshes, with surrounding upland grassland and riparian areas. The Navy completed a remedial investigation and feasibility study of the Litigation Area and identified seven sites (including Site 6) that required cleanup to address metals contamination in soil. The Navy removed contaminated soils from the Litigation Area between 1992 and 1995, and in 1996 a long-term monitoring plan was implemented.[7]

According to a 2025 Technical Memorandum (Tech Memo)[8] for the Litigation Area which is available on GeoTracker, the western portion of the Site intersects remedial action subsite (RASS) 4 of the Litigation Area, as shown in **Figure 2A**. RASS 4 consists of 13 acres of upland and non-tidal wetland areas and was contaminated by non-Army property owners. The Tech Memo indicates that Site 6 (Coke Pile Site) is in RASS 4; however, no further information was provided regarding the location of Site 6 or contaminants that were identified in RASS 4. According to a figure presented in the Tech Memo, remediation of soil occurred in RASS 4 near the Site. It is presumed that this remediation was related to Site 6 (Coke Pile Site). The Tech Memo indicated that soil sampling was performed in RASS 4 as part of a 2004 data gap investigation, and no further action was recommended for RASS 4 based on the results. The Tech Memo indicates that the details of the 2004 data gap investigation were presented in a 2005 report; however, the 2005 report does not appear to be available on GeoTracker. Based on the information presented above, there is the potential for soil and groundwater contamination to be present in and near the RASS 4 area that is intersected by the Site.

Because this property is a military facility under the oversight of the San Francisco Bay Regional Water Quality Control Board (Regional Water Board), review and approval of planned construction activities on this property may be required by the military and Regional Water Board.

### *5.1.2 Delta Diablo Sanitation District/Shore Acres Pump Station*

The Delta Diablo Sanitation District/Shore Acres Pump Station is located partially within the northwest corner of the Site (**Figure 2A**), and is listed on the Facility Index System (FINDS) database due to being a source of air pollutant emissions. Additionally, it is listed in the EPA's PFAS Enforcement and Compliance History Online (ECHO) database, which is a listing of facilities that have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS. The PFAS ECHO listing indicates that this facility is in

[7] State Water Board, 2026. GeoTracker Web Page for Site 6, Port Chicago Hwy, Concord, CA, Available at: https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000007764, Accessed January 7, 2026.

[8] Ahtna Environmental, Inc., 2025. Litigation Area Year 18 Revised Post-Remediation Monitoring Program Technical Memorandum Military Ocean Terminal Concord, Concord, California. July.

the Waste Management industry. Baseline notes that being listed on the PFAS ECHO database does not indicate that a release of PFAS has occurred at this facility.

This facility is also listed on the Leaking Underground Storage Tank (LUST), California Hazardous Waste and Substances Site List (Cortese), Historic Cortese, and California Environmental Reporting System (CERS) databases due to a LUST case at this facility. According to information on these listings, a release of diesel from a UST was reported in 1997, and the LUST case was closed by the San Francisco Bay Regional Water Quality Control Board (Regional Water Board) in 1999. This facility is also listed on GeoTracker as a closed LUST case, although it was mapped incorrectly on GeoTracker to be south of the Site on Driftwood Lane. According to the Closure Letter,[9] a 500-gallon diesel UST was removed from the north side of the pump station building (just north of the Site) in 1997, and diesel contamination was identified in a groundwater sample from the UST pit. In 1998, soil and groundwater samples were collected from 4 borings surrounding the former UST location. The laboratory analytical results identified no detectable contaminants in the soil samples, and relatively low levels of contaminants in groundwater. The depth to groundwater was reported to be approximately 3 to 6 feet bgs, with a groundwater flow direction towards the northeast. Based on the location of the former UST being north of the Site, the groundwater flow direction being away from the Site, and the limited contamination identified by the 1998 investigation, this LUST case would not be expected to impact the environmental condition of the Site.

### *5.1.3 Broadway Pump Station*

The Broadway Pump Station is located at 263 North Broadway Avenue in the west-central portion of the Site (**Figure 2B**) and is listed on various databases including the California Hazardous Material Incident Report System (CHMIRS), Contra Costa Sites, and CERS databases. According to the CHMIRS listing, this facility was the location of a reported release of an unknown quantity of sewage with possible impacts to storm drains after a severe weather event on December 31, 2022. The release was said to be contained but largely unrecoverable at the time of the report. This facility is listed on the Contra Costa Sites and CERS databases based on the storage of chemicals. Violations were noted on the CERS listing including, but not limited to, the failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. No violations that were indicative of a hazardous materials release were noted. The Contra Costa Sites listing indicates that this facility contained at least one UST; however, no further information regarding USTs was available on the listing. According to the District, the UST at this facility was removed when the diesel AST was installed; however, the District could not provide documentation for the UST removal. It is presumed that a release from the UST was not identified during the UST removal considering that a LUST case was not opened for this facility. Based on the information discussed above, this facility would not be expected to impact the environmental condition of the Site.

[9] Regional Water Board, 1999. Case Closure – Underground Storage Tank, Shore Acres Pump Sation, Pittsburg, California. January 26.

### *5.1.4 Pittsburg Power Plant*

The east-central and eastern areas of the Site (**Figures 2C and 2D**) intersect the Pittsburg Power Plant which is listed in several databases including GeoTracker, EnviroStor, SEMS, Federal Resource Conservation and Recovery Act (RCRA) Small-Quantity Generators, RCRA Transportation, Storage, and Disposal, Facility (TSDF) Corrective Actions Program under RCRA (CORRACTS), Electronic Manifest (E MANIFEST), US Institutional Controls, 2020 Corrective Actions, CERS, CERS HAZ WASTE, Historic UST, AST, CERS TANKS, CHMIRS, Inventory of Carbon and Energy (ICE), Healthy Watersheds Program (HWP), Facility and Manifest Data (HAZNET), and the California Integrated Water Quality System (CIWQS).

A 1998 Phase II ESA[10] which is available on EnviroStor identified significant impacts to soil and groundwater within and adjacent to the eastern area of the Site. Groundwater samples collected from this area contained elevated concentration of metals, VOCs, and total petroleum hydrocarbon (TPH) compounds. Soil samples from the area also contained elevated concentrations of metals and TPH compounds. Baseline did not identify records of remediation activities in this area; therefore, it is assumed that contaminated soil and groundwater still exist within the eastern area of the Site. Approximate areas of previously identified soil and groundwater contamination within and adjacent to the eastern area of the Site (as mapped in the 1998 Phase II ESA) are presented in **Figure 2D**.

The 1998 Phase II ESA also indicated that an area adjacent to and intersected by the east-central area of the Site was a landfill area. This landfill area corresponds with the area of disturbed ground observed in the 1979 aerial photograph as discussed in Section 3 above (**Figure 2C**). Soil samples were collected from several borings in the landfill area, with samples generally collected from near the ground surface and from approximately 10 to 15 feet bgs. Composite soil samples were also collected from a large stockpile containing construction debris in the landfill area. The analytical results for metals from the landfill area boring samples and analytical results for metals, PAHs, and TPH from the stockpile samples were presented in the 1998 Phase II ESA; however, analytical results were not presented for individual samples for other compounds that were reportedly analyzed in the landfill area samples, as only maximum and average concentrations across the entire property were presented for other compounds. Elevated concentrations of contaminants were not identified in the landfill area results that were presented in the 1998 Phase II ESA, and remediation of the landfill area was not recommended. Based on the available information, it appears that significant contamination was not identified in the landfill area; however, Baseline cannot rule out the potential for contamination to be present in the areas of the Site within and adjacent to the landfill area based on the limited information available regarding soil and groundwater quality in this area.

Elevated concentrations of arsenic have been identified in soil along the abandoned railroad spur which intersects a small segment of east-central area of the Site (**Figure 2C**), and along the former railroad spur within the eastern area of the Site (**Figure 2D**). Arsenic concentrations above the site-specific background level were generally detected within the soil from 0 to 2 feet

[10] Fluor Daniel GTI, 1998. Final Phase II Environmental Site Assessment Report for Pacific Gas and Electric Company's Pittsburg Power Plant. 696 West 10th Street Pittsburg, California. June 17.

bgs and within approximately 40 feet of the railroad centerline, and not directly adjacent to wetlands.[11]

A Declaration of Covenants, Conditions, and Environmental Restrictions[12] which is available on EnviroStor indicates that much of the property may be subject to land-use restrictions prohibiting residential or other sensitive uses. These restrictions do not appear to affect the Project; however, because this property is under DTSC oversight, DTSC review and approval of planned construction activities on this property may be required.

### *5.1.5 Pittsburg Pumping Station*

The Pittsburg Pump Station is located at 7th Street and Montezuma Street and is partially within the east end of the Site (**Figure 2D**). This facility is listed on the FINDS database due to being a source of air emissions. This facility is listed on the Historic UST, and Statewide Environmental Evaluation and Planning System (SWEEPS) UST databases for the operation of a UST. The facility is also listed on the PFAS ECHO database. The PFAS ECHO listing indicates that this facility is in the Waste Management industry. Baseline notes that being listed on the PFAS ECHO database does not indicate that a release of PFAS has occurred at this facility.

According to the Historic UST and SWEEPS UST listings, a 550-gallon diesel UST was installed at the facility in 1979 and was active in 1991. According to the District, the UST at this facility was removed when the diesel AST was installed; however, the District could not provide documentation for the UST removal. It is presumed that a release from the UST was not identified during the UST removal considering that a LUST case was not opened for this facility. Based on the information discussed above, this facility would not be expected to impact the environmental condition of the Site.

## 5.2 Environmental Records for Off-Site Properties

Properties located adjacent to or immediately upgradient from the Site which are listed on databases related to hazardous materials releases are discussed below and identified in **Figures 2A through 2D**.

### *5.2.1 100 Trojan Road, PG&E Harris Yacht Harbor*

The property at 100 Trojan Road is located adjacent to the north of the west-central area of the Site (**Figure 2B**) and is identified on various databases as PG&E Harris Yacht Harbor, Harris Yacht Harbor, Inc., Shell Pond, Herrenkohl Robert, McAvoy Yacht Harbor, and Harris Yacht HRBR. The property is listed on the Cleanup Program Site – Spills, Leaks, Investigation, and Cleanup (CPS-SLIC) r, EnviroStor, Hazardous Waste Tracking System (HWTS), Contra Costa Sites, CERS, FINDS, RCRA Large-Quantity Generators, HAZNET, ECHO, CERS HAZ WASTE, and RCRA Non-Generator databases.

[11] ERM, 2025. Arsenic Leachability and ISS Treatability Study Workplan, Abandoned Railroad Corridor in OU-A and OU-B1 – Former Pittsburg Power Plant, 696 West 10th Street Pittsburg, California. April 14.

[12] PG&E, 1999. Declaration of Covenants, Conditions, and Environmental Restrictions. Recorded April 16.

This property is listed on GeoTracker as a closed CPS site. According to a No Further Action (NFA) letter available on GeoTracker, the property operated as a small vessel marina from 1947 to 2001 with onshore sandblasting and boat maintenance. Stormwater runoff carrying metals discharged from the onshore area to the marina through a storm drain; PG&E plugged that drain in 2004. Environmental investigations were later conducted in 2004 and 2005 to categorize impacts to soil and the nearby surface waters; upland areas were granted NFA by the Regional Water Board in April 2009 and the property was granted case closure in March of 2017.[13]Based on the recorded prior subsurface investigation, down-gradient location relative to the Site, and regulatory case closure, the documented hazardous materials release at this property is not considered an environmental concern for the Site; however, limited information is available on GeoTracker for this property, and it is not known whether investigation or remediation of soil occurred in the southern portion of the property that overlaps the Site, including a boat storage area identified in aerials photos from 1984 to 1998 (**Figure 2B**). Therefore, Baseline cannot rule out the potential for contamination to be present at the Site due to historical boat storage and maintenance activities at this property.

### *5.2.2 805 Port Chicago Highway, Western Lead Burning*

The property located at 805 Port Chicago Highway is located adjacent to the west-central area of the Site (it is surrounded by the Site on 3 sides) near the intersection of McAvoy Road and Port Chicago Highway (**Figure 2B**). This property is identified as Western Lead Burning on the SEMS – Archive database, Merle Ferre' on the Historic UST database, and 805 Port Chicago Highway Site on the EnviroStor, CPS-SLIC, SWEEPS UST, Historic UST, and Contra Costa Sites databases. According to information available on EnviroStor, the main operation on this property was the Western Lead Burning Company, which operated between 1966 and 1979. The company produced liners for the inside of tanks, made with lead and plastic. The company also sold lead to x-ray offices and hospitals. Contra Costa County indicated concern about lead and chromium contamination at the property. Since the lead smelting operation, the primary operation at the property has been various repair shops servicing automobiles, boats, recreational vehicles, and swimming pools. This property contained a 10,000-gallon gasoline UST on the north section of the property, a gasoline pump, and a water well. The UST was removed in 1986 under the oversight of Contra Costa County. Documentation regarding the UST removal was not available on EnviroStor and the property is not listed as a LUST case on GeoTracker, which suggests that a release from the UST was not identified during the UST removal; however, the potential for the Site to have been impacted by a release from this UST cannot be ruled out. There is a significant potential for contamination (including from lead and other heavy metals) to be present at the Site near this property based on the historic lead smelting operation. Repair services performed at this property after the lead smelting operation may have also resulted in releases of hazardous materials which could impact the Site.

[13] Regional Water Board, 2017. No Further Action for the PG&E Harris Yacht Harbor at 100 Trojan Road, Bay Point, Contra Costa County. March 28.

### *5.2.3 PG&E Shell Pond/Carbon Black Area*

The PG&E Shell Pond and Carbon Black Area are located adjacent to the north of the west-central portion of the Site (**Figure 2B**). This property is being evaluated and remediated under DTSC oversight as part of the EnviroStor case for the Pittsburg Power Plant. The following information was obtained from a 2017 Initial Study[14] for proposed remediation activities which is available on EnviroStor.

This property was purchased by PG&E from the Shell Oil Products Company (Shell) in 1973. The Carbon Black Area and Shell Pond were originally constructed, owned, and operated by Shell in support of its adjacent operations to the south of the Site. The 22-acre Carbon Black Area was used by Shell to dispose of carbon slurry waste. By the early 1950s, the Carbon Black Area was full and was subsequently used for the management of carbon black, a material produced by the incomplete combustion of hydrocarbons, which was stored for anticipated recovery and sale. The consists primarily of carbon black waste, TPH compounds, and PAHs generally ranging in depth from 2 to 7.5 feet bgs, but is exposed at the surface in some locations

Shell built the 73-acre Shell Pond in 1953 when the Carbon Black Area reached capacity. Shell operated the pond for settling and evaporating liquid wastes and discharging wastewater to the Delta from its adjacent chemical plant. Shell and Dexter/Hysol discharged wastes to this unit until 1980, although after 1973 the discharge was primarily untreated cooling water.

PG&E has conducted investigations, monitoring, and remedial activities at the property since 1980. Between 2000 and 2008, remediation was implemented at the property that included revegetation, installation of a circulation system, groundwater monitoring, and a deed restriction to prohibit residential development. In 2009, PG&E initiated a modified proposed remedy that included the excavation of contaminated material through dredging and application of a soil cover to unvegetated areas; however, waste removal actions were suspended in 2012 due to community complaints regarding odors. The Initial Study evaluated additional planned and contingency remedial options including dewatering, fill placement, establishing vegetation, and managed natural recovery.

Based on the proximity of the Shell Pond and Carbon Black Area to the Site, there is the potential for contamination to be present at the Site due to the historical disposal of industrial waste on this property and the historical conveyance of industrial wastewater through drainage channels that pass through and adjacent to the Site which discharged to this property.

### *5.2.4 2840/2850 Willow Pass Road, LP Catalyst Holding*

The property at 2840/2850 Willow Pass Road is located adjacent to the south of the western central portion of the Site (**Figure 2B**) and is identified as Criterion Catalysts & Technologies LP and Shell Catalysts & Technologies. This property is the former Shell facility which discharged industrial waste to the Shell Pond and Carbon Black Area, as discussed above. This property is

[14] DTSC, 2017. California Environmental Quality Act Initial Study, Proposed RCRA Corrective Action Remedy Selection for PG&E Solid Waste Management Units 4.12 (Carbon Black Area) and 4.18 (Shell Pond). April 13.

listed on various databases related to the storage and disposal of hazardous materials including the RCRA Large-Quantity Generators, RCRA TSDF, RCRA Listings, HWTS, Contra Costa Sites, E MANIFEST, HAZNET, AST, CERS hazardous waste, and CERS tanks. This property is listed on the National Pollutant Discharge Elimination System (NPDES), and the CIWQS databases based on stormwater/wastewater discharge requirements. This property is also listed on the CHMIRS, Enforcement Action Listing (ENF), CPS-SLIC, EnviroStor, CORRACTS, and SEMS Archive databases based on releases of hazardous materials at this property.

The following information was obtained from a 2025 Site Investigation Report[15] for this property which is available on GeoTracker. The property was formerly part of a larger industrial facility that manufactured ammonia fertilizer (1930 to 1967) and metal catalysts (1945 to present). As part of these operations, a laboratory, benzol plant, styrene pilot manufacturing plant, and ASTs have historically operated on the property. Facility operations were shut down at the end of 2024 and facility decommissioning is currently underway.

Groundwater monitoring indicates the depth to groundwater in wells closest to the Site to be approximately 11 feet bgs. Groundwater samples from a monitoring well near the former ASTs found elevated concentrations of TPH as gasoline (TPH-g) and VOCs. Grab groundwater samples collected to the northeast of the ASTs detected only trace concentrations of contaminants, while insufficient water was present at the single sampling location to the northwest of the ASTs to allow for sample collection.

A former fire-fighting training area was identified in the northwestern corner of the property; however, it appears that no environmental sampling has been conducted in this area to date.

Based on our review of the information for this property, there is the potential for groundwater contamination from this property to have migrated beneath the Site. Fire-fighting foams which may have contained PFAS may have been stored, used, and disposed of at this property, and PFAS can migrate long distances through groundwater. Review of historical aerial photographs identified the presence of drainage channels with darkened ground surrounding them which extended from the area of the ASTs at this property and passed through and adjacent to the Site. Given the operational timeframe, it is suspected that these drainage channels functioned as pathways for wastewater discharge, and may have also acted as preferential pathways for hazardous materials releases that may have occurred at the property, potentially facilitating contaminant migration onto the Site. Overall, previous investigations have not adequately characterized the northern portion of the property, limiting the ability to assess the potential for contaminant migration to the west-central area of the Site.

### *5.2.5 701 Willow Pass Road, Grief Brothers Corporation (SX)*

The property at 701 Willow Pass Road is located adjacent to the south of the eastern area of the Site (**Figure 2D**) and is identified as Grief Fibre Drum Inc. and Grief Brothers Corporation.

[15] AECOM, 2025. Site Investigation Report, Shell Catalysts & Technologies. 2840 Willow Pass Road, Bay Point, California. May 12.

The property is listed on various databases related to the storage and disposal of hazardous materials including RCRA Non-Generators, RCRA Small-Quantity Generators, Contra Costa Sites, FINDS, ECHO, HAZNET, HWTS, E Manifest. AST, UST, Historic UST, and CERS databases. This property is also listed on the LUST, Cortese, Historic Cortese, EnviroStor, Voluntary Cleanup Program (VCP), CORRACTS, CERS, and SEMS Archive databases based on releases of hazardous materials at this property.

This property is listed on GeoTracker as a LUST case which was closed in 1997. According to the Case Closure Letter,[16] a 2,000-gallon bunker oil UST had leaked and was closed in place in 1987. Soil and groundwater sampling identified impacts from bunker oil; however, the case was closed because the impacts were considered likely to be very localized and would not impact beneficial uses of groundwater. Any residual contamination from this LUST case would not be expected to impact the Site due to the low mobility of bunker oil.

According to a 2021 Workplan[17] available on EnviroStor, historical operations at this property included metal degreasing using chlorinated solvents which contaminated soil and groundwater. Two sources of solvent releases were identified; each located roughly 600 feet from the Site. Groundwater monitoring wells located immediately south of the Site identified groundwater depths between 9 and 10 feet bgs and a groundwater flow direction towards the north. Based on the most recent sampling of groundwater monitoring wells located in the northern portion of this property in 2017, trichloroethylene was identified at concentrations up to 430 micrograms per liter in monitoring wells located directly south and up-gradient of the Site.[18] Therefore, groundwater contamination from chlorinated solvents originating at this property may have migrated beneath the eastern area of the Site along Willow Pass Road.

### *5.2.6 640 10th Street West, Union Beverage Inc.*

The property at 640 10th Street West is located adjacent to the east of the eastern area of the Site (**Figure 2D**) and is identified as Union Beverage Inc. The property is listed on the LUST, Cortese, and CERS databases for activities related to a leaking 1,000-gallon gasoline UST on the property.

According to a case closure letter available on GeoTracker, two USTs were removed in 1987, and one was found to have holes in it. Excavated soil contained high concentrations of TPH-g. The soil was over-excavated to groundwater at 12 feet bgs and grab groundwater samples identified VOCs at concentrations exceeding current regulatory screening criteria. Regulatory case closure was awarded to the property by the Regional Water Board in July of 1998.[19] The

[16] Regional Water Board, 1997. Case Closure, Underground Storage Tank (UST), Continental Fibre Drum Inc, 701 Willow Pass Rd, Pittsburg, CA. July 7.

[17] ERM-West, Inc., 2021. Revised Indoor Air Sampling Work Plan. Angelica Laundry Service, 701 Willow Pass Road, Pittsburg, California.

[18] ERM-West, Inc., 2022. 2021 Biennial Monitoring Report, Pittsburg, California. January 3.

[19] Regional Water Board, 1998. Case Closure, Underground Storage Tank. 640 10th Street West, Pittsburg, Contra Costa County, CA.

hazardous materials release at this property may have impacted soil and groundwater quality in the eastern area of the Site.

### *5.2.1 630 10th Street West, Performance Mechanical*

The property at 630 10th Street West is located to the south and east of the eastern area of the Site (**Figure 2D**) and is identified as Performance Mechanical. The property is listed on the LUST, CORTESE, UST Finder Release, and CERS databases due to a LUST case on the property.

According to the Case Closure Letter[20] which is available on GeoTracker, two USTs were removed in 1990 including a 1,000-gallon gasoline UST and a UST of unidentified size and contents. Soil excavated during removal contained elevated concentrations of TPH-g and no information was available regarding groundwater quality. An unknown amount of soil was over-excavated and post-excavation soil samples were collected from one area, however analytical results were not discussed in the Case Closure Letter. The property received regulatory case closure from the Regional Water Board in July of 1999. Due to the absence of groundwater data and confirmatory soil data, the potential for groundwater impacts from these former USTs to have migrated beneath the Site cannot be ruled out.

### *5.2.2 570 10th Street West, Trans Bay Cable LLC.*

The property at 570 10th Street West is located adjacent to the south of the eastern area of the Site (**Figure 2D**) and is identified as Trans Bay Cable LLC., Trans Bay Cable Converter Station, and Trans Bay Cable. The property is listed on the HWTS, E MANIFEST, CERS, CERS TANKS, CERS HAZ WASTE, Contra Costa Sites, AST, CIWQS and EMI databases for the storage and disposal of hazardous materials. This property is also listed on the EnviroStor, VCP, and Deed Restriction databases based on releases of hazardous materials at this property.

According to a Removal Action Workplan[21] available on EnviroStor, historical operations at this property included auto repair, vehicle towing and wrecking services, auto junk/scrap yard, and industrial painting. A Phase II ESA performed on the property found elevated concentrations of TPH compounds, PAHs, and metals in soil. It appears that groundwater quality has not been evaluated at this property. Remediation of soil was completed at this property in 2008 as documented in a Completion Report[22] which is available on EnviroStor. Due to the proximity of this property to the Site and absence of groundwater data, the potential for groundwater contamination to have migrated from this property to the Site cannot be ruled out.

[20] Regional Water Board, 1999. Transmittal of Closure Letter and Site Closure Summary, 630 10th Street West, Pittsburg, Contra Costa County. July 15.

[21] URS, 2007. Removal Action Workplan, Proposed Converter Station Site at 570, 580, 582, 584, 586, 588, 590, and 610 West Tenth Street, Pittsburg, California. June.

[22] URS, 2008. Completion Report, Trans Bay Cable Converter Station Site at 590 West Tenth Street, Pittsburg, California. August.

### *522 10th Street West, Trench Plate 2*

The property at 522 10th Street West is located adjacent to the south of the eastern area of the Site (**Figure 2D**) and is identified as Trench Plate 2 and Trench Plate Rental Co. The property is listed on the CERS, CERS HAZ WASTE, Contra Costa Sites, SWEEPS UST, ENF, LUST, Cortese, and EMI databases for the storage and disposal of hazardous materials and a LUST case on the property.

According to the Case Closure Letter[23] which is available on GeoTracker, the property previously had two USTs containing diesel and gasoline. Upon removal of the USTs in 1988, soil and groundwater samples were collected and trace VOCs were discovered in groundwater. The property was granted case closure by the Regional Water Board in 2008. Based on the information discussed above, this LUST case would not be expected to impact the environmental condition of the Site.

## 6. USER QUESTIONNAIRE AND OWNER INTERVIEW

An ASTM Phase I User Questionnaire and written interview questions for the Site were completed by Nayeli Basulto, Assistant Engineer, as a representative of the District, as presented in **Appendix E**.

Based on the completed User Questionnaire, the District is not aware of any past uses of the Site, cleanup liens, activity and use limitations (AULs), or obvious indicators of contamination. The District is aware of a ferrous chloride release that occurred at the Pittsburg Pump Station in February 2018, and subsequent cleanup of that release, as discussed further below. The District has no specialized knowledge or experience related to the Site or nearby properties.

Based on the completed written interview, the District is not aware of any pending, threatened or past litigation, administrative proceedings, or notices from any governmental entity regarding any possible violation of environmental laws or possible liability relevant to hazardous substances or petroleum products associated with the Site with the exception that a District force main failed and caused spillage in November to December of 2025 outside the Shore Acres pump station. The District is aware of features of environmental concern at the Site including ASTs, sumps, and hazardous materials storage at the District's pump stations. The District indicated that they have various documents for the Site that could assist in the evaluation of environmental concerns or RECs. Baseline requested to review documentation regarding the removal of USTs from the District Pump Stations; however, the District could not provide such documentation. Baseline requested to review documentation regarding the ferrous chloride release, and the District provided a chronology of that release event and subsequent cleanup, which is summarized below.

On 28 February 2018, ferrous chloride leaked out of the containment structure at the Pittsburg Pump Station (**Figure 2D**) and flowed north of the structure and then west, ponding in a low

[23] Regional Water Board, 2008. Transmittal of Case Closure Letter and Site Closure Summary for Trench Plate 2, 522 10th Street W, Pittsburg, Contra Costa County. December 29.

spot on the western adjacent property. The leakage was stopped, and the ponded ferrous chloride was recovered using a sump pump. In March 2018, excavation of impacted soil was performed on the western adjacent property and more limited excavation was performed near the containment structure at the Pittsburg Pump Station with oversight provide by Contra Costa County Environmental Health. Based on the description of the ferrous chloride release, it appears to have affected areas outside of the Site and was promptly cleaned up. Therefore, the ferrous chloride release would not be expected to impact the Site.

# 7. OTHER ENVIRONMENTAL CONCERNS

## 7.1 Undocumented Fill

Fill material has been placed in various areas of the Site including along railroad tracks, access roads, and in former creek channels and marshy areas. The sources and quality of the fill materials are unknown, therefore, the fill materials could potentially be contaminated with hazardous materials.

## 7.2 Petroleum Pipelines

There are multiple active and abandoned petroleum pipelines located within and adjacent to/near the Site.[24] The approximate locations of active and abandoned petroleum pipelines are depicted in **Figures 2A through 2D**.

The active petroleum pipelines are subject to pipeline safety and maintenance regulations, including the Federal Hazardous Liquid Pipeline Safety Act (Title 49, Code of Federal Regulations, Part 195.412) and state regulations (California Government Code Section 51010-51019.1). These regulations require that hazardous liquids pipelines be designed with equipment, such as low-pressure alarms and safety shut-down devices, to minimize spill volume in the event of a leak. While pipeline safety regulations minimize potential impacts associated with future releases of hazardous materials (if any), they do not remove the risk of undocumented releases that may have occurred in the past. Therefore, there could be undocumented soil and groundwater contamination at the Site due to historical petroleum pipeline operations.

# 8. ASTM E1527-21 DEVIATIONS AND DATA GAPS

The ASTM E1527-21 requires the identification of deviations and data gaps, along with actions taken to address these gaps, and an opinion as to whether these deviations and data gaps are significant. A data gap may result from a lack of or inability to obtain information during any of the activities required by ASTM E1527-21. Particularly, review of reasonably ascertainable historical land use information from the first developed land use to the present that does not provide sufficient detail to assess potential land use changes at 5-year intervals or less may be

[24] Pipeline and Hazardous Materials Safety Administration, 2025. National Pipeline Mapping System: Public Viewer. National Pipeline Mapping System. https://www.npms.phmsa.dot.gov/

considered a data gap. Data gaps identified during the preparation of this Phase I ESA are described, below.

### 8.1 Historical Land Use Records Review

The time intervals between some of the historical land uses records exceeded 5 years in some cases. These data gaps are not considered significant because the land uses were relatively consistent between the extended time intervals.

### 8.2 Interviews with Government Regulatory Officials

ASTM E1527-21 requires interviews with state or local government regulatory agency officials regarding the potential for contamination on a site. These interviews were not conducted because any information obtained would likely duplicate information already reviewed from other standard sources, including the EDR report and online regulatory agency records. Because the Site consists largely of public right-of-way areas and undeveloped land along storm drain channel, no interviews with property owners were conducted.

## 9. FINDINGS AND CONCLUSIONS

We have performed this Phase I ESA in conformance with the scope and limitations of ASTM E1527-21 for the Site. Any exceptions to, or deletions from, this practice are described in Section 8 of this report.

Much of the Site and adjacent areas were historically occupied by railroad tracks, roadways, undeveloped land, and agricultural land from the early 1900s through the 1930s. Industrial land uses have been present in areas surrounding the Site since at least the 1930s, beginning with an oil refinery/chemical facility near the west-central area of the Site. Residential, commercial, and industrial land uses in areas surrounding the Site increased from the 1950s through 1970s, and have included boat harbors, various truck/automotive repair facilities, junkyards/auto wrecking facilities, chemical storage facilities, manufacturing facilities, and the Pittsburg Power Plant.

This assessment has revealed the following environmental concerns in connection with the Site, which are not considered RECs:

- Residual contamination from agricultural contaminants including arsenic and OCPs could be present in shallow soil in areas where the Site or adjacent properties were historically used for agriculture.

- Various properties located near the Site have historically been occupied by industrial facilities, truck/auto repair facilities, junkyards/auto wrecking facilities, and a boat storage facility where boat maintenance/repair may have occurred (**Figures 2B through 2D**). Such facilities are common sources of subsurface contamination. Areas of darkened ground observed near and within the Site may be indicative of stained soil from hazardous materials releases, and drainage channels and retention ponds associated with industrial facilities may have conveyed contaminants into soil and groundwater at

the Site(**Figures 2A through 2D**). There is a low to moderate potential for undocumented releases of hazardous materials to have occurred which could have impacted the environmental condition of the Site.

- Fill materials of an unknown quality are present in various areas of the Site that could contain contaminants that were not apparent (i.e., could not be seen) during the Site reconnaissance.

- There is a low to moderate potential that residual contamination associated with the RASS 4 Coke Pile Site within the MOTCO property that intersects the western area of the Site (**Figure 2A**) has resulted in soil and groundwater contamination. Because this property is a military facility under the oversight of the Regional Water Board, review and approval of planned construction activities on this property may be required by the military and Regional Water Board.

- There is a low to moderate potential that historical petroleum pipeline operations on and near the Site have likely resulted in undocumented soil and groundwater contamination at the Site (**Figures 2A through 2D**).

This assessment has revealed the following RECs in connection with the Site:

- Based on the amount and nature of illegally dumped refuse observed along the access road in the western area of the Site (**Figure 2A**), there is a high potential that illegal dumping activities in this area have likely resulted in soil and groundwater contamination.

- There is a high potential for contamination (including lead and other heavy metals) to be present in the west-central area of the Site near this Western Lead Burning property (**Figure 2B**) based on the historic lead smelting operation. A former UST and repair services performed at this property after the lead smelting operation may have also resulted in releases of hazardous materials which could affect environmental conditions on the Site.

- The presence of shallow soil with abnormal consistency and orange color observed near a District manhole and the retention ponds in the east-central area of the Site (**Figure 2C**) indicates that contamination is likely present.

- There is a moderate to high potential that areas of previously identified soil and groundwater contamination associated with the Pittsburg Power Plant are still present beneath the eastern area of the Site (**Figure 2D**). Because the Pittsburg Power Plant property is under DTSC oversight, DTSC review and approval of planned construction activities on the Site that intersect this property may be required (**Figures 2C and 2D**).

- There is a moderate to high potential that documented and/or undocumented releases from industrial properties south of the Pittsburg Power Plant may have resulted in soil and groundwater contamination in the eastern area of the Site (**Figure 2D**).

- Elevated concentrations of arsenic have been identified in soil along the abandoned railroad spur which intersects a small segment of east-central area of the Site (**Figure 2C**), and along the former railroad spur within the eastern area of the Site (**Figure 2D**). Based on the confirmed presence of arsenic contamination along one segment of railroad tracks near the Site, there is moderate to high potential of arsenic contamination being present along other railroad tracks within and adjacent to the Site. Other contaminants commonly associated with railroad tracks which could be present in Site soil include heavy metals, asbestos, petroleum hydrocarbons, PCBs, PAHs, pesticides, and herbicides.

- There is a high potential that the presence of a drainage channel on and adjacent to the Site which historically conveyed industrial wastewater from the former Shell facility south of the Site to the Carbon Black Area and Shell Pond to the north of the Site has resulted in soil and groundwater contamination in the west-central area of the Site (**Figure 2B**).

## 10. LIMITATIONS

This Phase I Limited ESA was performed to provide an understanding of the current environmental conditions at the Site. Baseline's interpretations and conclusions regarding this information, presented in this report, are based on the expertise and experience of Baseline in conducting similar assessments and current local, state, and federal regulations and standards.

Baseline's objective is to perform our work with care, exercising the customary thoroughness and competence of earth science, environmental, and engineering consulting professionals, in accordance with the standard for professional services for a consulting firm at the time these services were provided. It is important to recognize that even the most comprehensive scope of services may fail to detect environmental conditions and potential liability at a particular site. Therefore, Baseline cannot act as insurers and cannot "certify or underwrite" that a site is free of environmental contamination, and no expressed or implied representation or warranty is included or intended in this report except that the work was performed within the limits prescribed with the customary thoroughness and competence of our profession.

The passage of time, manifestation of latent conditions, or occurrence of future events may require further exploration at the project site, analysis of the data, and re-evaluation of the findings, observations, conclusions, and recommendations expressed in this report.

The findings, observations, conclusions, and recommendations expressed by Baseline in this report are limited by the scope of services and should not be considered an opinion concerning the compliance of any past or current owner or operator of the project site with any federal, state, or local law or regulation. No warranty or guarantee, whether expressed or implied, is made with respect to the data reported or findings, observations, conclusions, and recommendations expressed in this report.

## 11. ENVIRONMENTAL PROFESSIONAL STATEMENT

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 40 CFR Part 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Site. We have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. Qualifications of the preparers of this document are included in **Appendix F**.

**Prepared By**:  **Date:** 1/13/26

Patrick Sutton

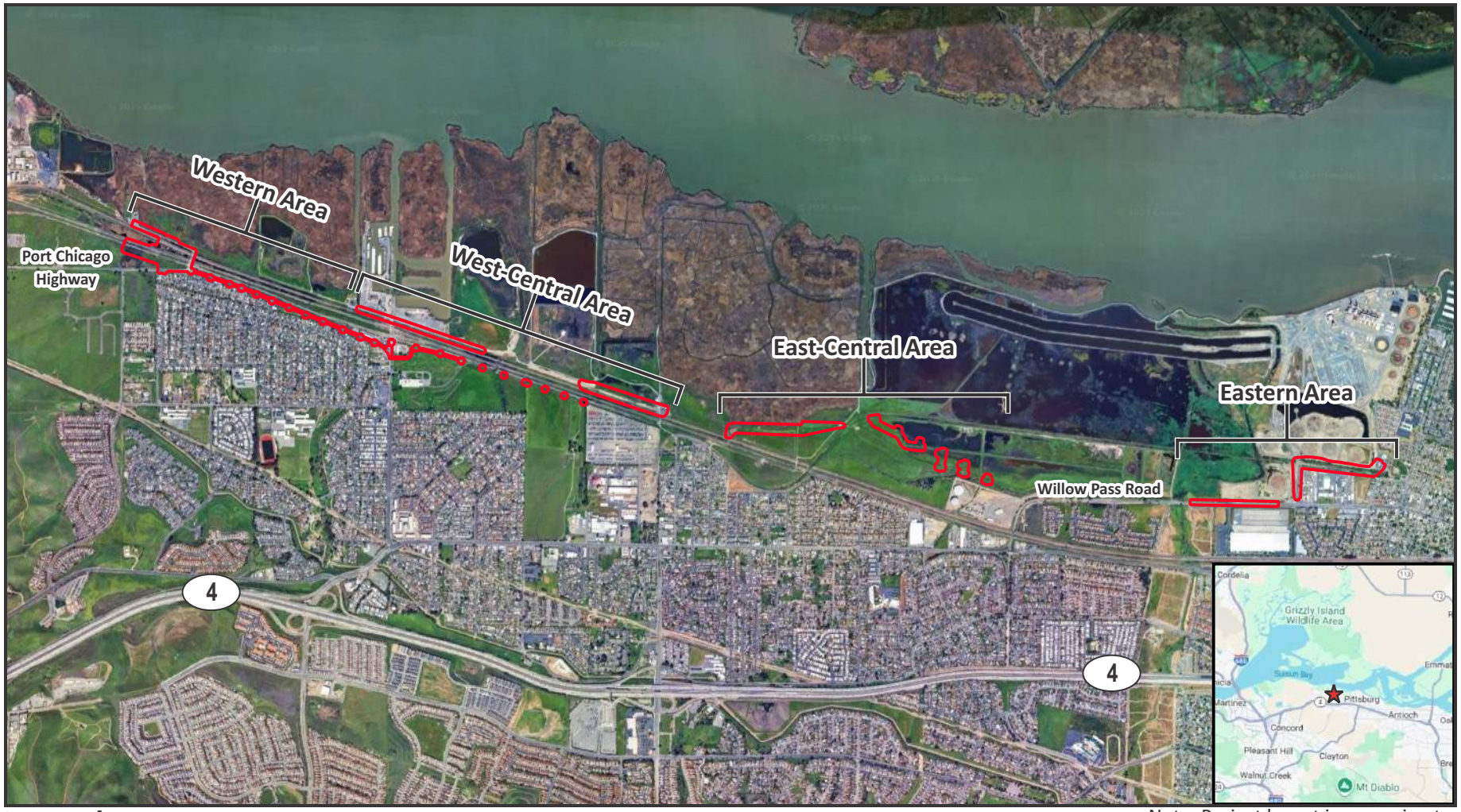
Principal Environmental Engineer

**Prepared By**:  **Date:** 1/13/26

Cem Atabek

Senior Environmental Engineer

# FIGURES




**Legend**

- Site Location
- Site Boundary

Note: Project layout is approximate.

N

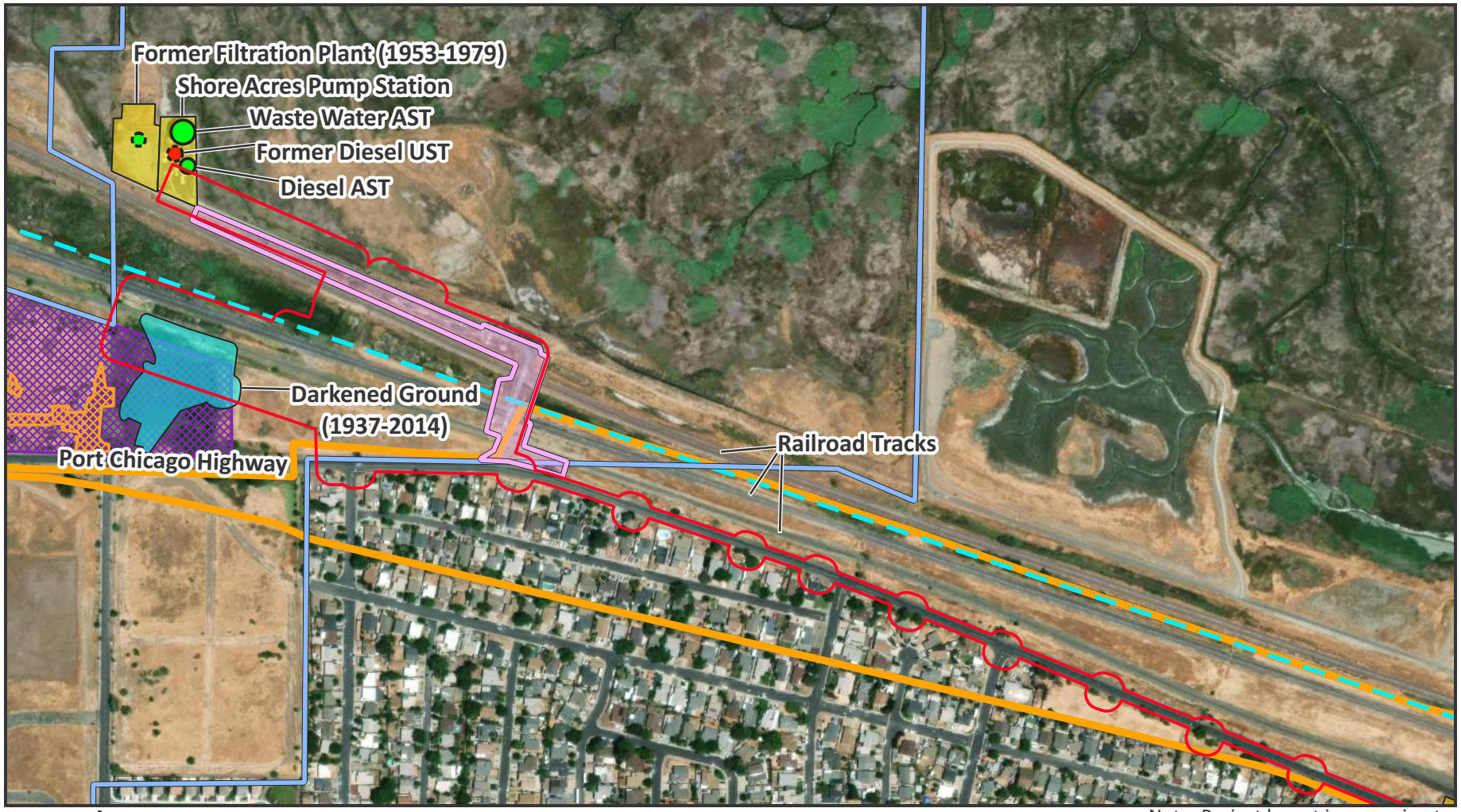
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BASELINE ENVIRONMENTAL CONSULTING

21202-24 Figure 1 12/1/25

# Figure 1
# Site Location

Delta Diablo Sewer Project




Note: Project layout is approximate.

## Legend

- Site Boundary
- Land Uses of Environmental Concern
- Area of Illegal Dumping
- MOTCO Boundary
- Darkened Ground
- RASS 4
- RASS 4 Remediation Area
- Current AST
- Former AST
- Abandoned Petroleum Pipeline
- Active Petroleum Pipeline

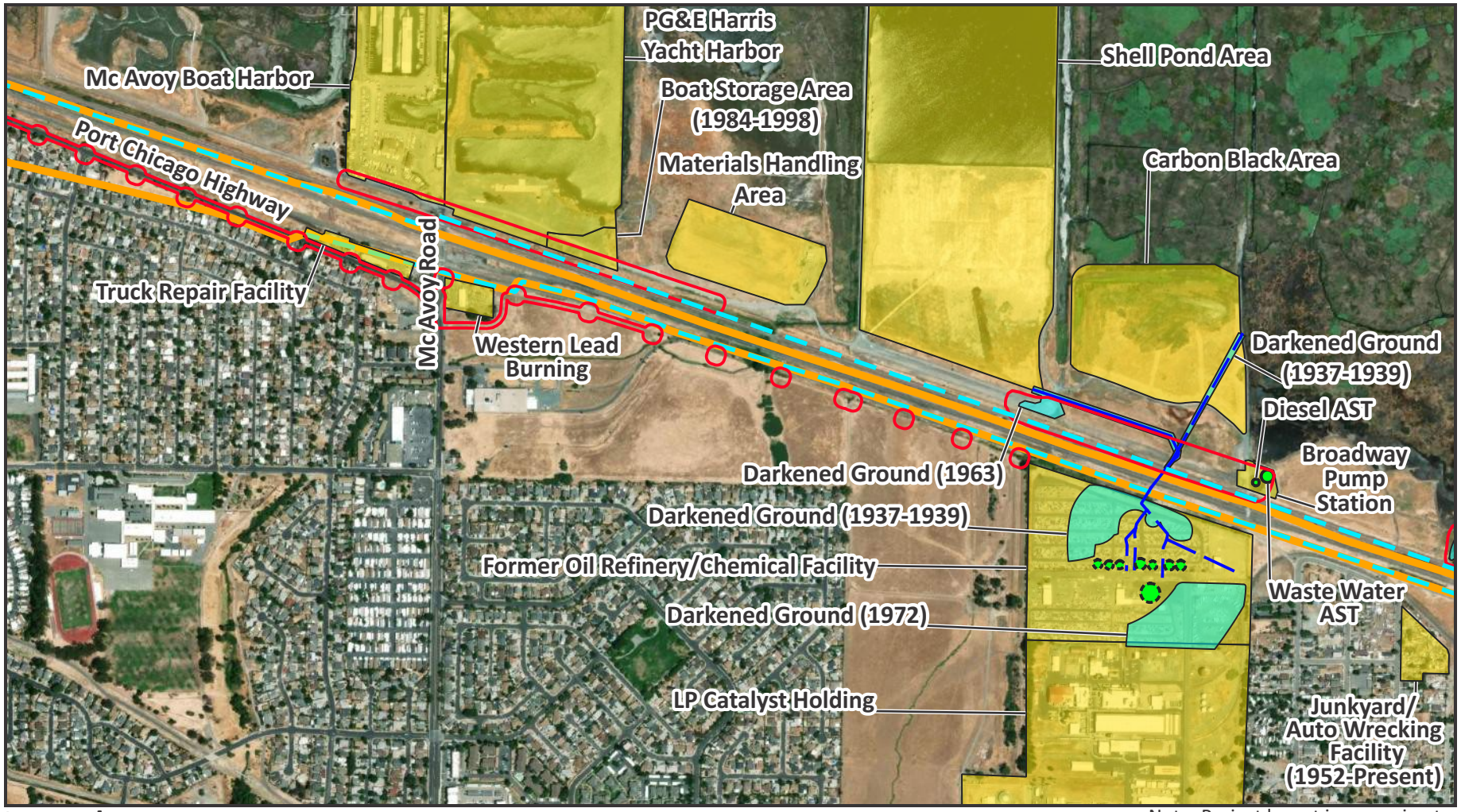
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**Figure 2A**

# Land Uses of Environmental Concern - Western Area




Note: Project layout is approximate.

## Legend

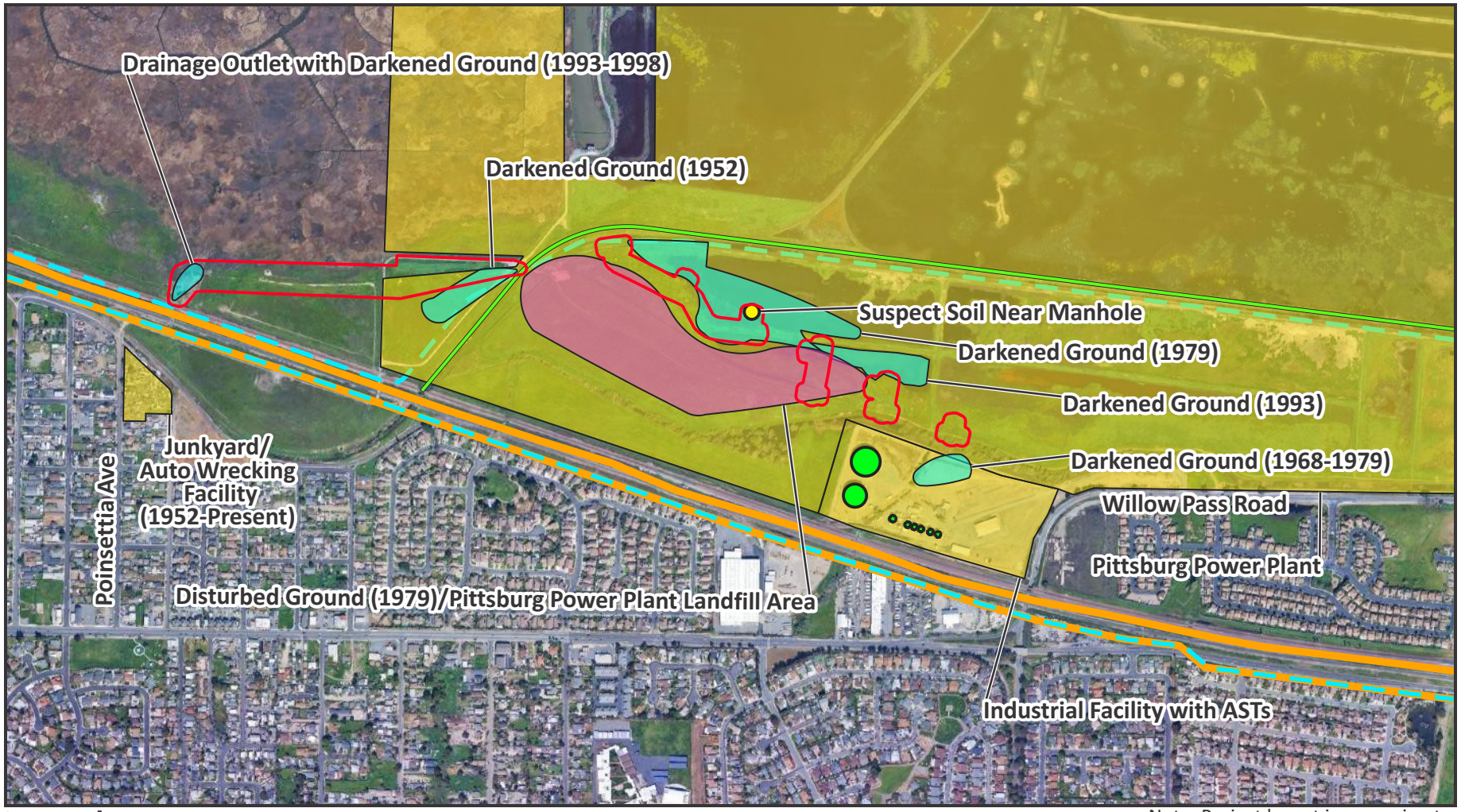
- Site Boundary
- Land Uses of Environmental Concern
- Darkened Ground
- Current AST
- Former AST
- Abandoned Petroleum Pipeline
- Active Petroleum Pipeline
- Drainage Channel
- Former Drainage Channel

N

0 1,000 Feet

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# Figure 2B
## Land Uses of Environmental Concern - West-Central Area




Note: Project layout is approximate.

## Legend

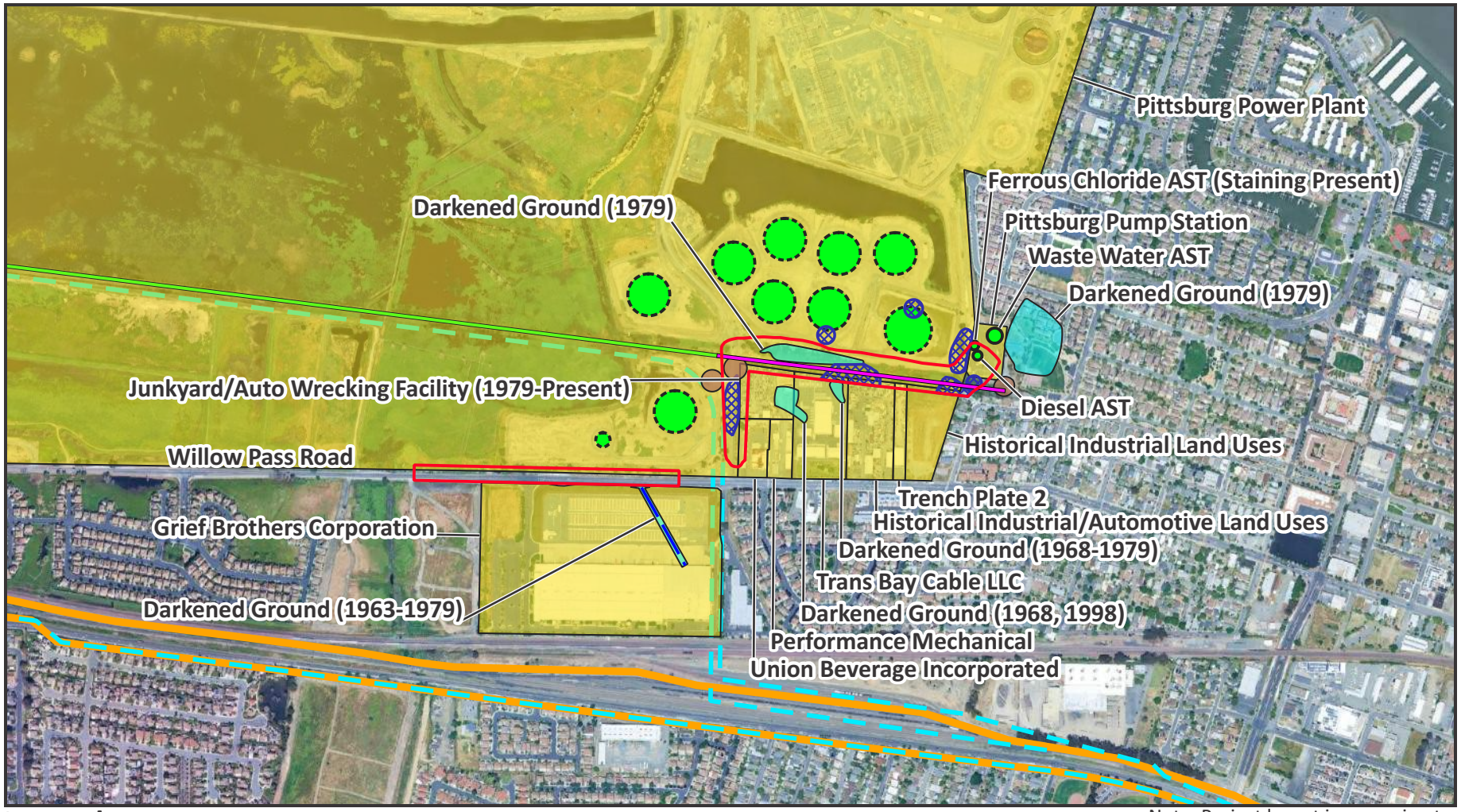
- Site Boundary
- Land Uses of Environmental Concern
- Darkened Ground
- Current AST
- Abandoned Petroleum Pipeline
- Active Petroleum Pipeline
- Abandoned Railroad Spur with Arsenic Contamination in Soil

N

0 1,000 Feet

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# Figure 2C
## Land Uses of Environmental Concern - East-Central Area




Note: Project layout is approximate.

## Legend

- Site Boundary
- Land Uses of Environmental Concern
- Darkened Ground
- Known Groundwater Contamination
- Known Soil Contamination
- Current AST
- Former AST
- Abandoned Petroleum Pipeline
- Active Petroleum Pipeline
- Abandoned Railroad Spur with Arsenic Contamination in Soil
- Former Railroad Spur with Arsenic Contamination in Soil
- Former Drainage Channel

0 1,000 Feet

N

BASELINE ENVIRONMENTAL CONSULTING

# Figure 2D
## Land Uses of Environmental Concern - Eastern Area

# APPENDIX A

# OVERVIEW OF ASTM E1527-21 TERMINOLOGY

## Overview of ASTM E1527-21 Terminology

This is a general overview of the key terminology related to ASTM E1527-21 that was used or considered during the preparation of the Phase I Environmental Site Assessment. A complete and detailed description of all terms is provided in Section 3 of ASTM E1527-21. In the Phase I Environmental Site Assessment, the term “hazardous materials” is used interchangeably with the ASTM E1527-21 definitions for “hazardous substances” and “petroleum products”.

**Recognized Environmental Condition (REC)**

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.

According to ASTM E1527-21, an REC does not include de minimis conditions that generally do 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.

**Controlled Recognized Environmental Condition (CREC)**

An REC affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (e.g., engineering controls, land use restrictions, or other property use limitations).

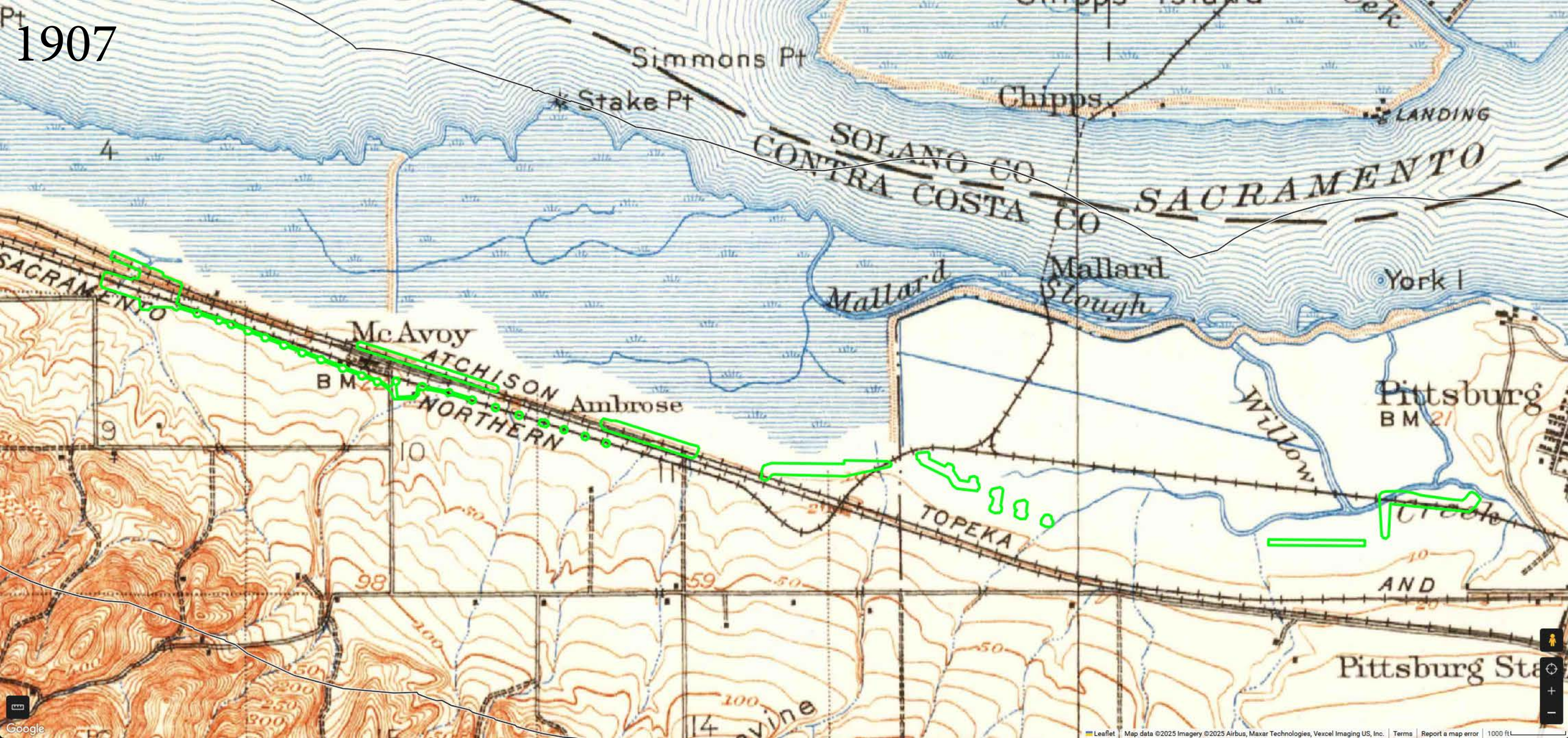
**Historical Recognized Environmental Condition (HREC)**

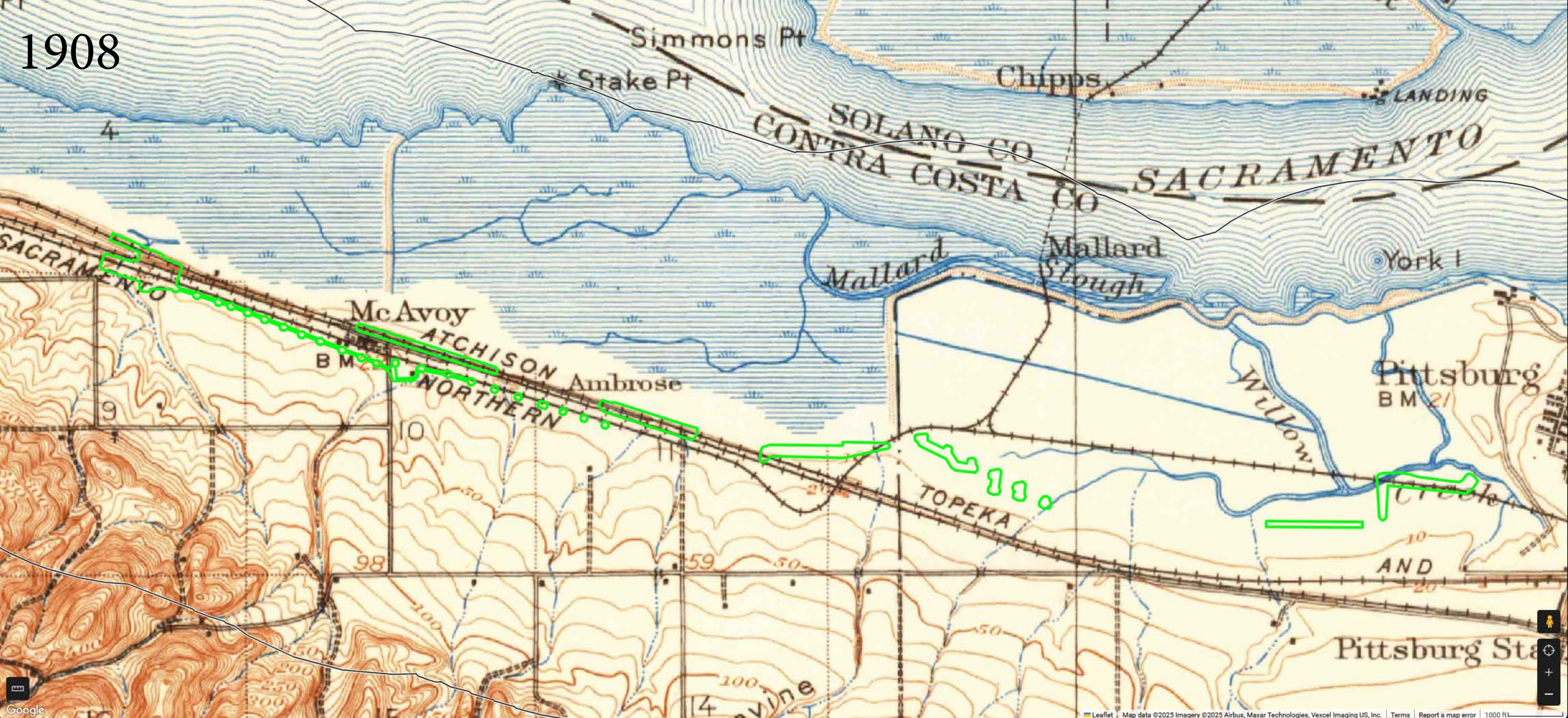
A previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (e.g., engineering controls, land use restrictions, or other property use limitations). An HREC is not an REC.

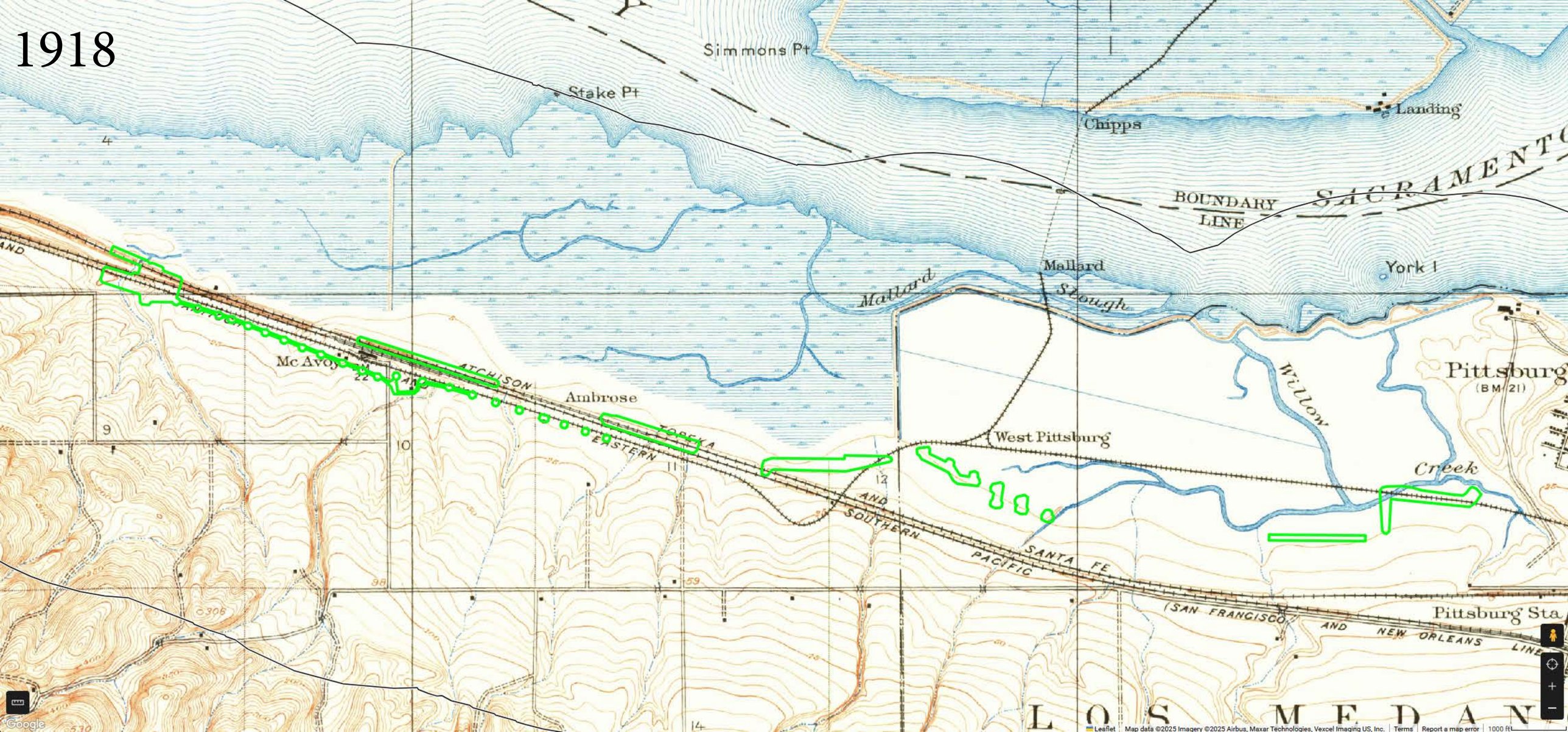
A past release that qualified as a HREC may no longer qualify as a HREC if new conditions or information have been identified such as, among other things, a change in regulatory criteria or a subsequently identified migration pathway that was not previously known or evaluated.

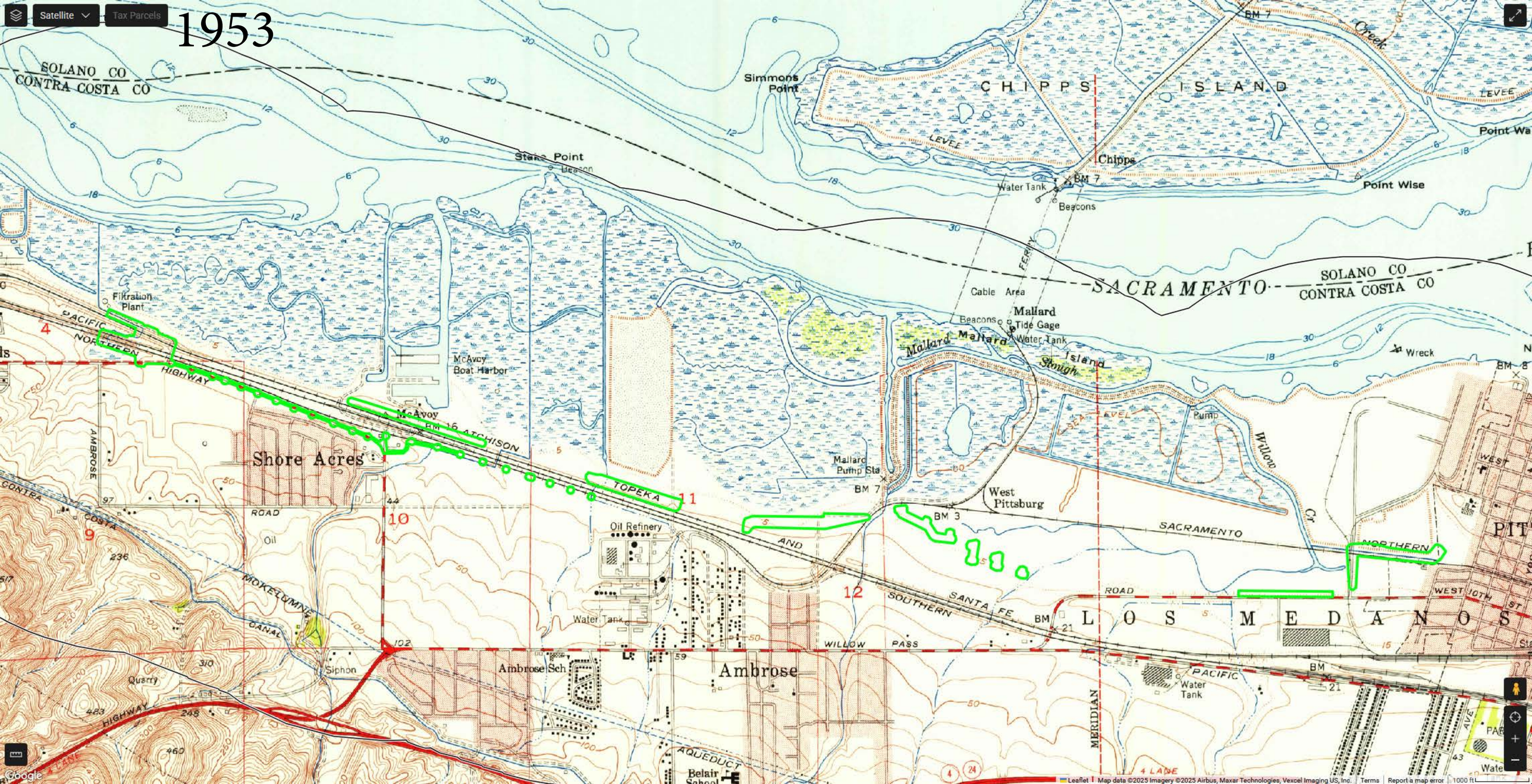
# APPENDIX B

# HISTORICAL LAND USE RECORDS


1907
Simmons Pt
Stake Pt
Chipps
LANDING
SOLANO CO
CONTRA COSTA CO
SACRAMENTO
Mallard
Mallard Slough
York I
McAvoy
ATCHISON
NORTHERN
Ambrose
BM
Pittsburg
BM 21
Willow
Creek
TOPEKA
AND
Pittsburg Sta
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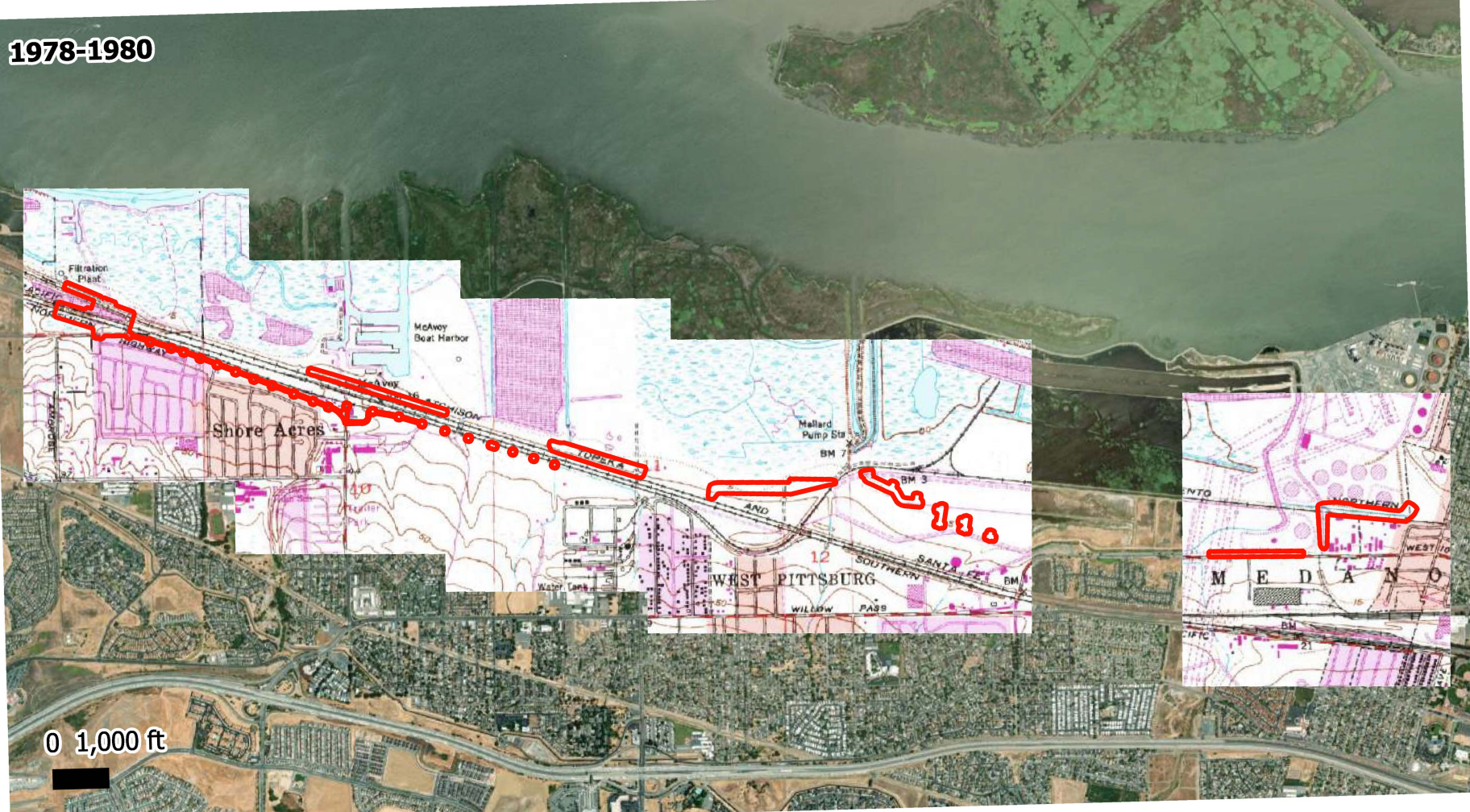

1908
Simmons Pt
Stake Pt
Chipps
LANDING
SOLANO CO
CONTRA COSTA CO
SACRAMENTO
Mallard
Slough
York I
McAvoy
ATCHISON
NORTHERN
Ambrose
TOPEKA
Willow
Pittsburg
BM
AND
Pittsburg Sta
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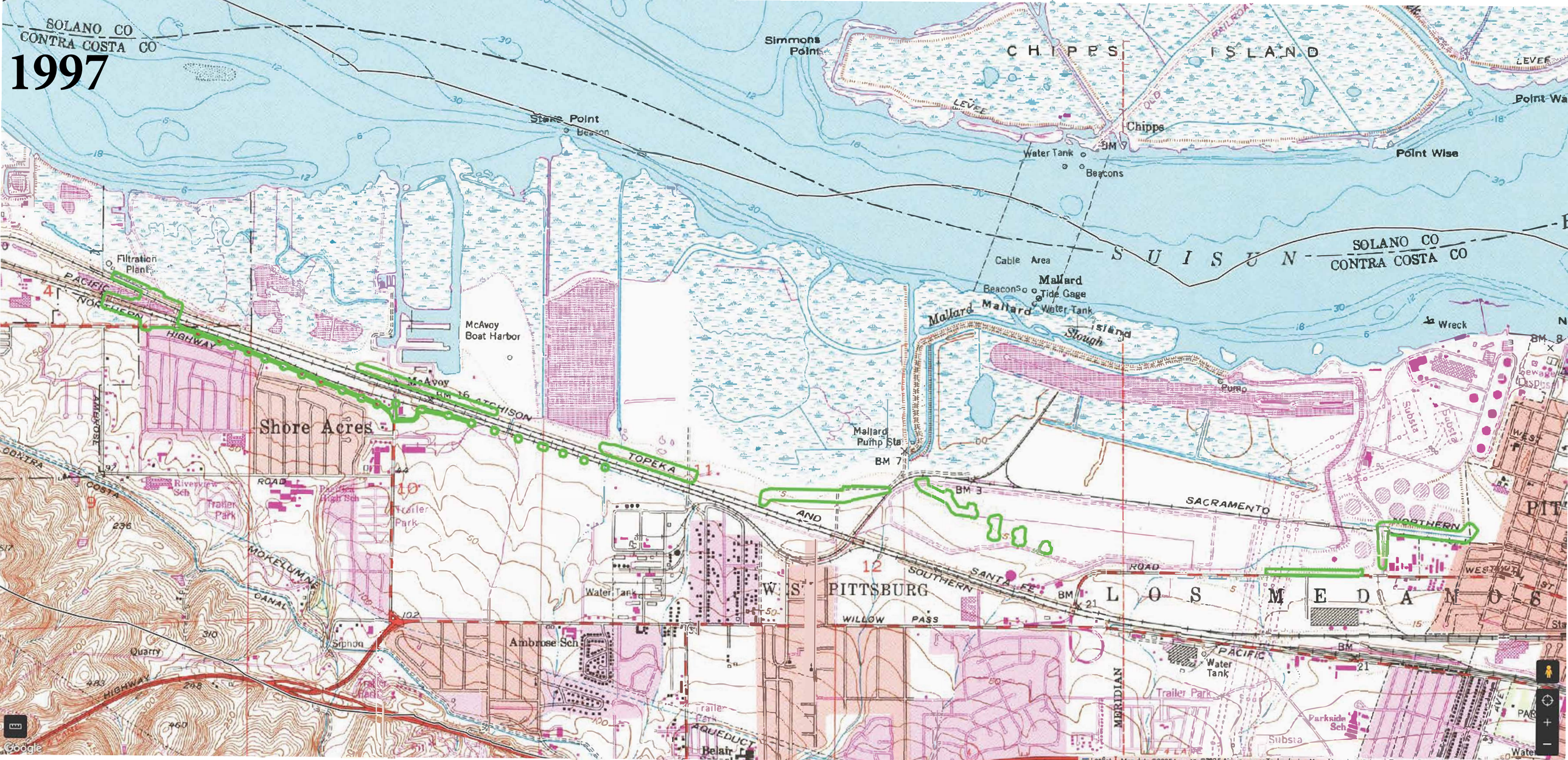

1918
Simmons Pt
Stake Pt
Chipps
Landing
BOUNDARY LINE
SACRAMENTO
Mallard
Slough
York I
Mc Avoy
ATCHISON
TOPEKA
AND
SANTA FE
EASTERN
Ambrose
West Pittsburg
Willow
Creek
Pittsburg
(BM 21)
SOUTHERN
PACIFIC
SAN FRANCISCO
AND NEW ORLEANS
Pittsburg Sta
LINE
Google
Leaflet
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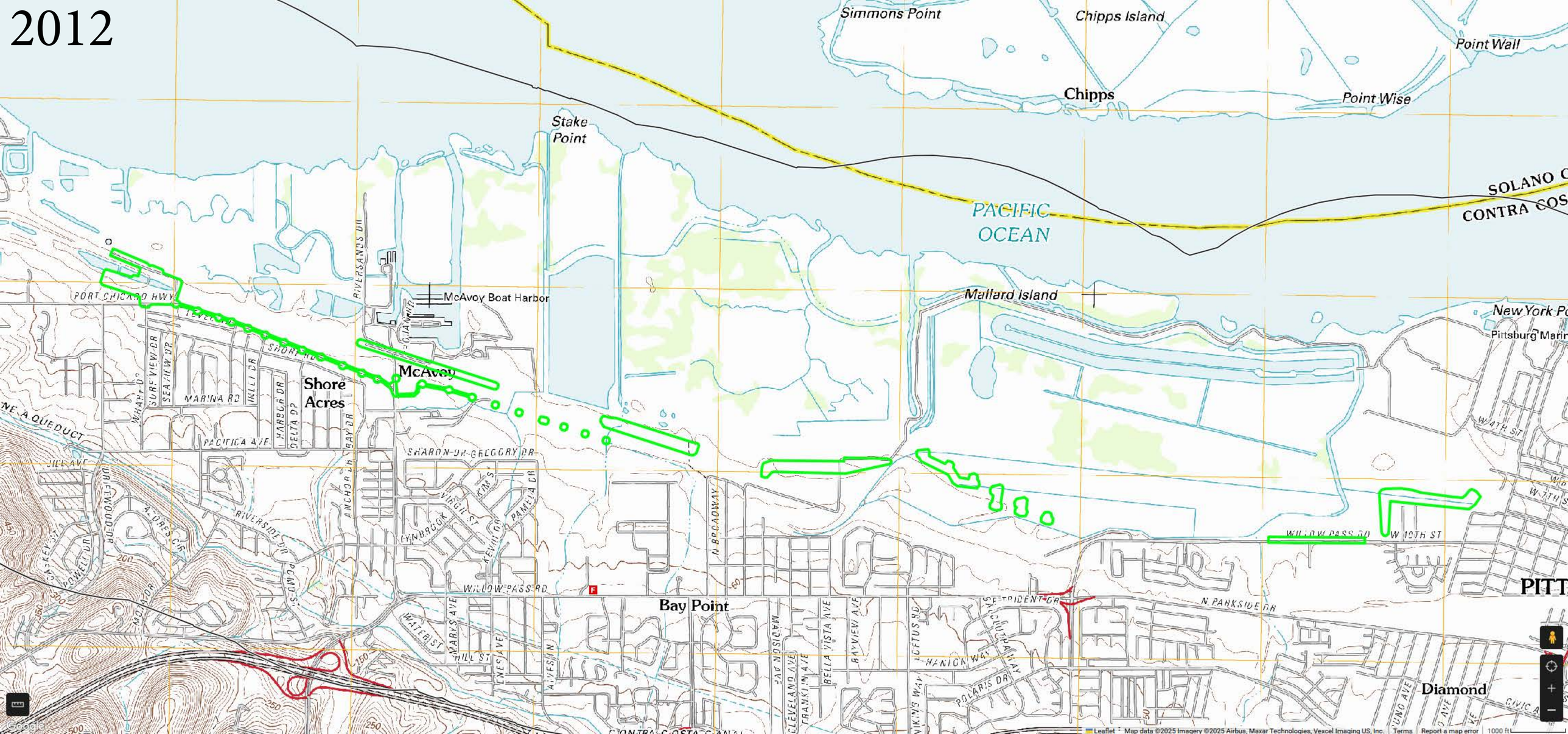

Satellite
Tax Parcels
1953
SOLANO CO
CONTRA COSTA CO
Simmons Point
CHIPPS ISLAND
LEVEE
Point Wa
Chipps
Water Tank
BM 7
Beacons
Point Wise
FERRY
SACRAMENTO
SOLANO CO
CONTRA COSTA CO
Cable Area
Mallard
Tide Gage
Water Tank
Beacons
Mallard Island
Mallard Slough
Wreck
Filtration Plant
PACIFIC
NORTHERN
HIGHWAY
McAvoy
Boat Harbor
McAvoy
BM 16
ATCHISON
TOPEKA
AND
SANTA FE
Shore Acres
AMBROSE
ROAD
CONTRA COSTA
Oil
MOKELUMNE
CANAL
Siphon
Quarry
HIGHWAY
Mallard Pump Sta
BM 7
West Pittsburg
BM 3
Oil Refinery
Water Tank
Ambrose Sch
Ambrose
WILLOW PASS
SOUTHERN
SACRAMENTO
NORTHERN
Willow Cr
Pump
LEVEE
WEST
PIT
ROAD
WEST 10TH ST
L O S M E D A N O S
BM 21
PACIFIC
Water Tank
MERIDIAN
AQUEDUCT
Belair
4 LANE
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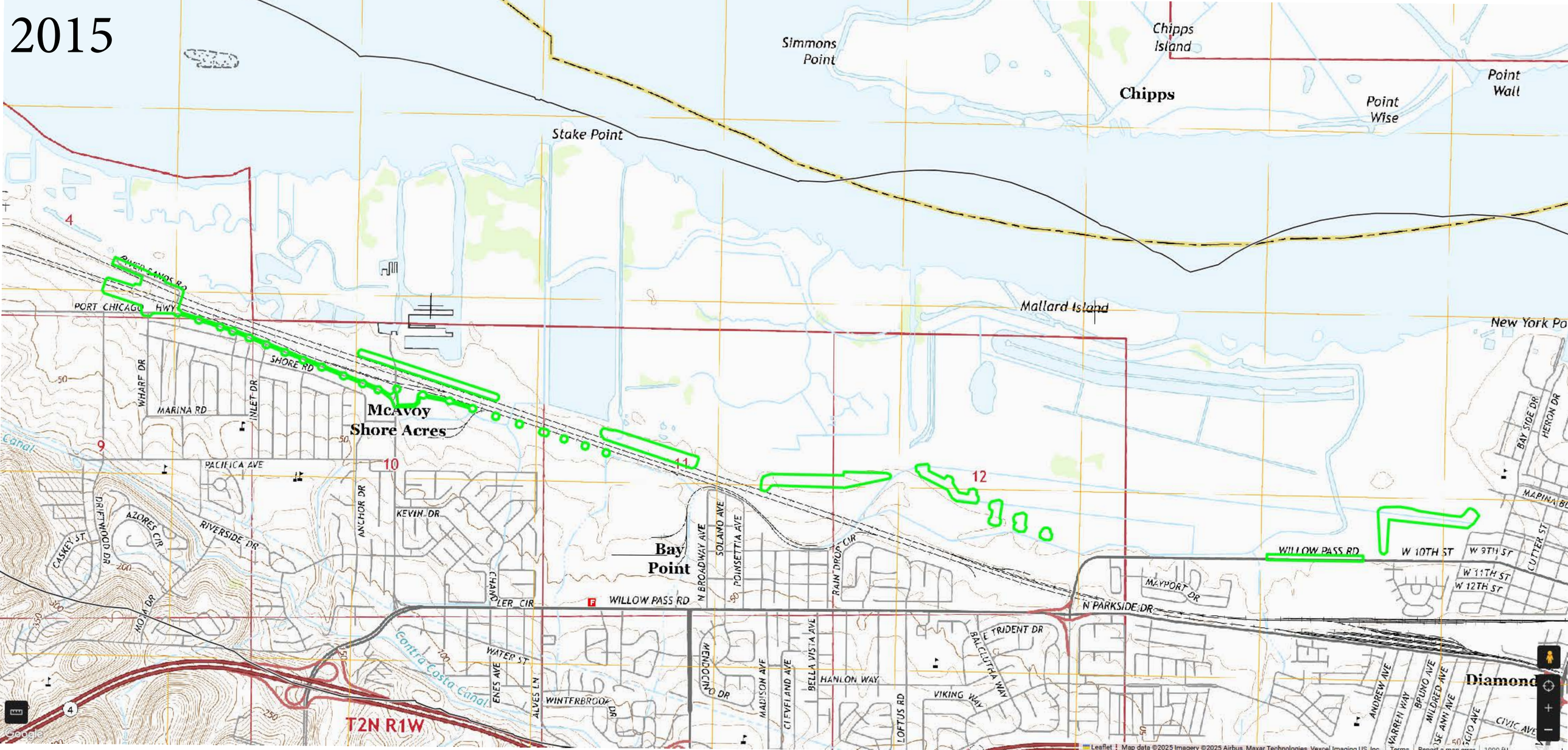

1968
SOLANO CO
CONTRA COSTA CO
Simmons Point
CHIPPS ISLAND
LEVEE
OLD RAILROAD
Point Wa
State Point
Beacon
Chipps
Water Tank
BM 7
Beacons
Point Wise
SUISUN
SOLANO CO
CONTRA COSTA CO
Cable Area
Mallard
Beacons
Tide Gage
Water Tank
Mallard Slough
Island
Wreck
Filtration Plant
PACIFIC
NORTHERN
HIGHWAY
McAvoy Boat Harbor
McAvoy
BM 16
ATCHISON
TOPEKA
AND
SANTA FE
Trailer Park
AMBROSE
Shore Acres
CONTRA COSTA
ROAD
Riverview Sch
Pittsburg High Sch
Mallard Pump Sta
BM 7
BM 3
SEA LEVEL
Pump
Willow Cr
Sudsta
Oil Refinery
SACRAMENTO
NORTHERN
WEST PITTSBURG
SOUTHERN
PACIFIC
WILLOW PASS
BM 21
L O S M E D A N O S
WEST 10TH ST
MOKELUMNE
CANAL
Water Tank
Siphon
Ambrose Sch
Quarry
HIGHWAY
Trailer Park
AQUEDUCT
Belair School
MERIDIAN
Parkside Sch
4 LANE
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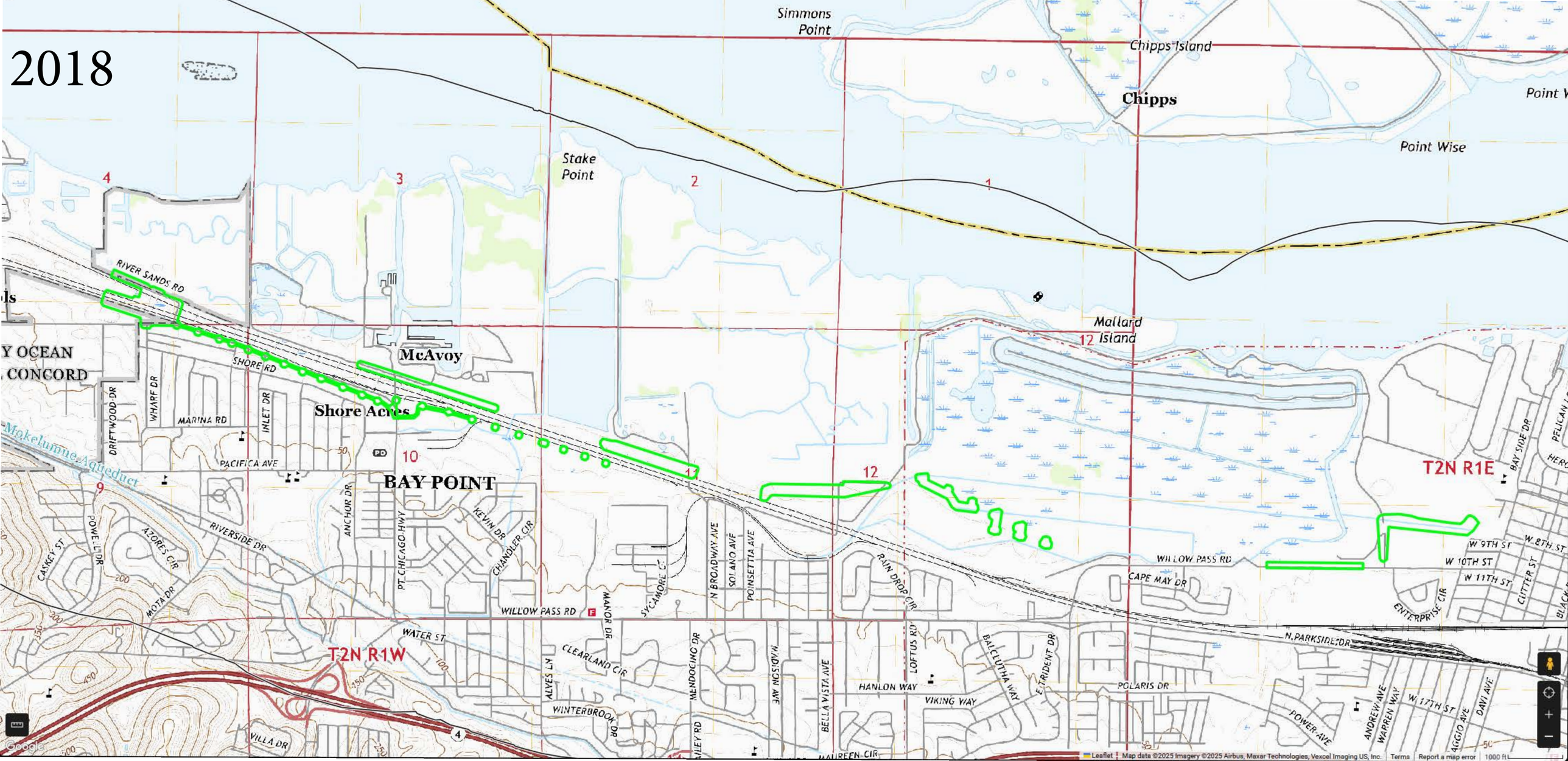

1973
SOLANO CO
CONTRA COSTA CO
Simmons Point
CHIPPS ISLAND
LEVEE
RAILROAD
OLD
Point Wa
Chipps
Water Tank
BM 7
Point Wise
Beacons
State Point
Beacon
SUISUN
SOLANO CO
CONTRA COSTA CO
Cable Area
Mallard
Beacons
Tide Gage
Water Tank
Mallard Island
Mallard Slough
Wreck
Filtration Plant
PACIFIC
NORTHERN
HIGHWAY
McAvoy Boat Harbor
McAvoy
BM 16
ATCHISON
TOPEKA
AND
SANTA FE
SOUTHERN
Shore Acres
Trailer Park
AMBROSE
CONTRA COSTA
ROAD
Riverview Sch
Pittsburg High Sch
Oil Refinery
Mallard Pump Sta
BM 7
BM 3
Pump
LEVEE
SACRAMENTO
NORTHERN
WEST
WEST 10TH ST
WEST PITTSBURG
WILLOW PASS
L O S M E D A N O S
BM 21
Water Tank
PACIFIC
MOKELUMNE
CANAL
Siphon
Ambrose Sch
Quarry
HIGHWAY
MERIDIAN
Trailer Park
AQUEDUCT
Belair
Parkside Sch
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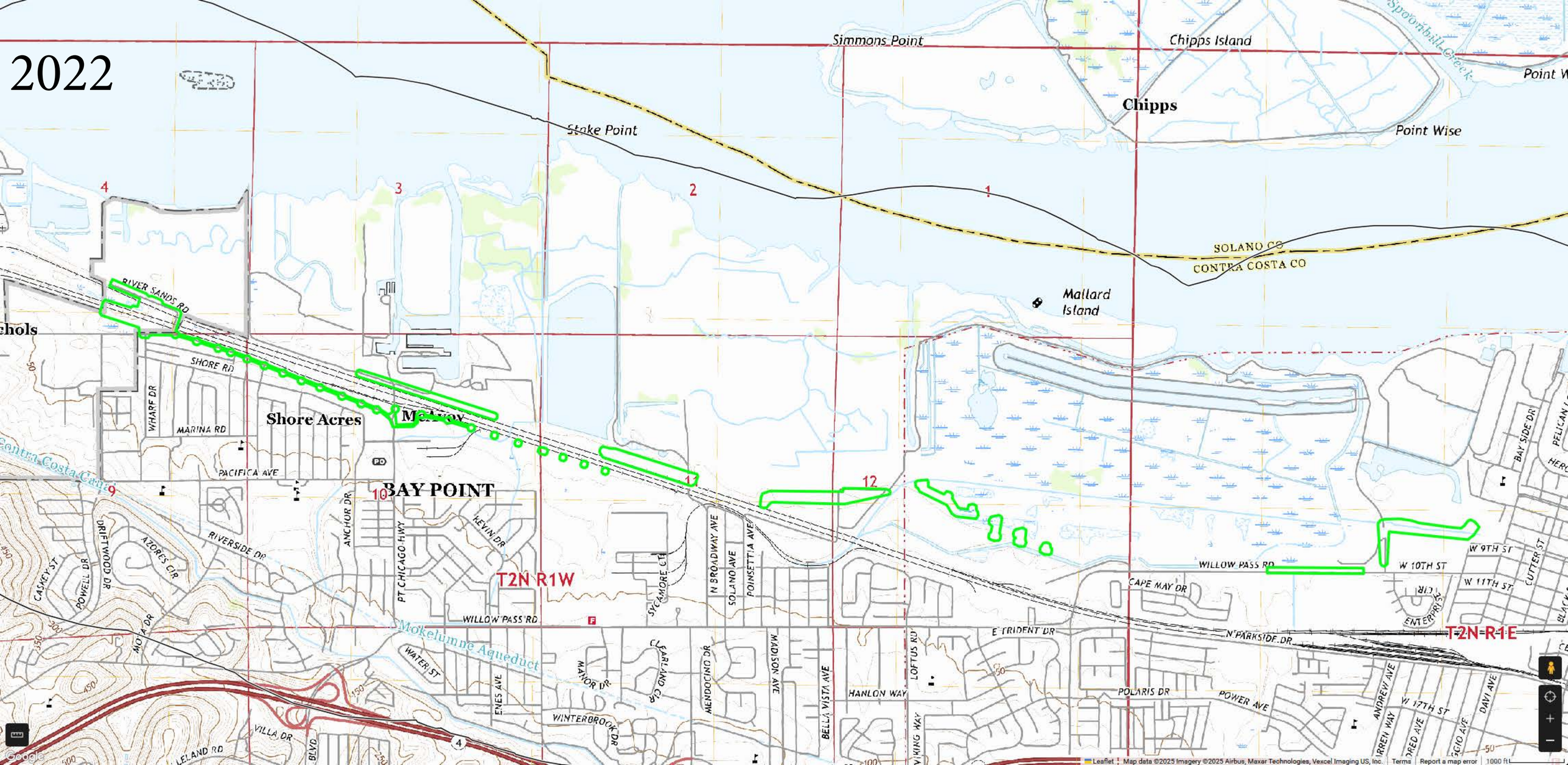

1978-1980
Filtration Plant
McAvoy Boat Harbor
Shore Acres
TOPEKA
Mallard Pump Sta
BM 3
AND
SOUTHERN
SANTA FE
WEST PITTSBURG
WILLOW PASS
M E D A N O
0 1,000 ft


1997
SOLANO CO
CONTRA COSTA CO
Simmons Point
CHIPPS ISLAND
LEVEE
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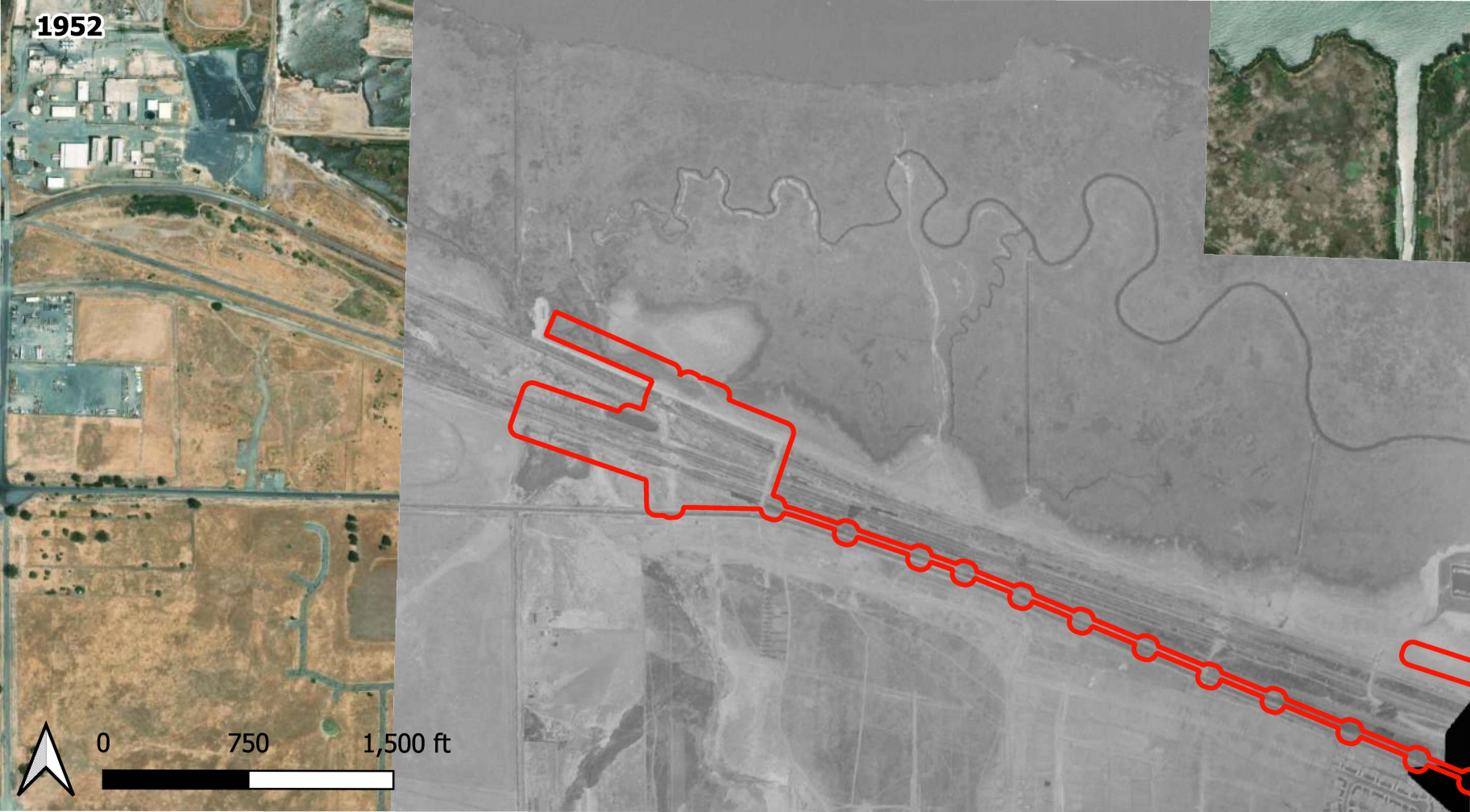

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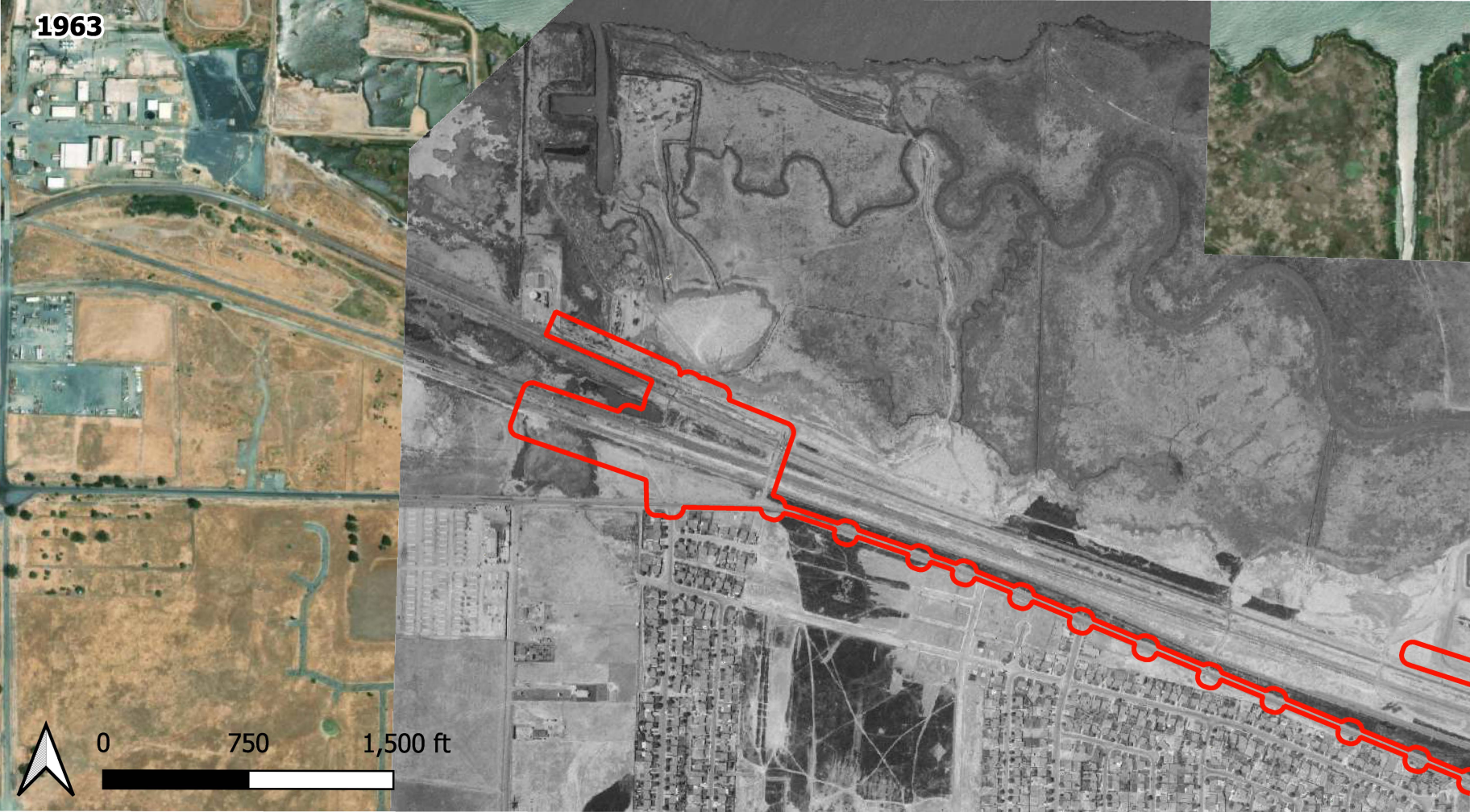

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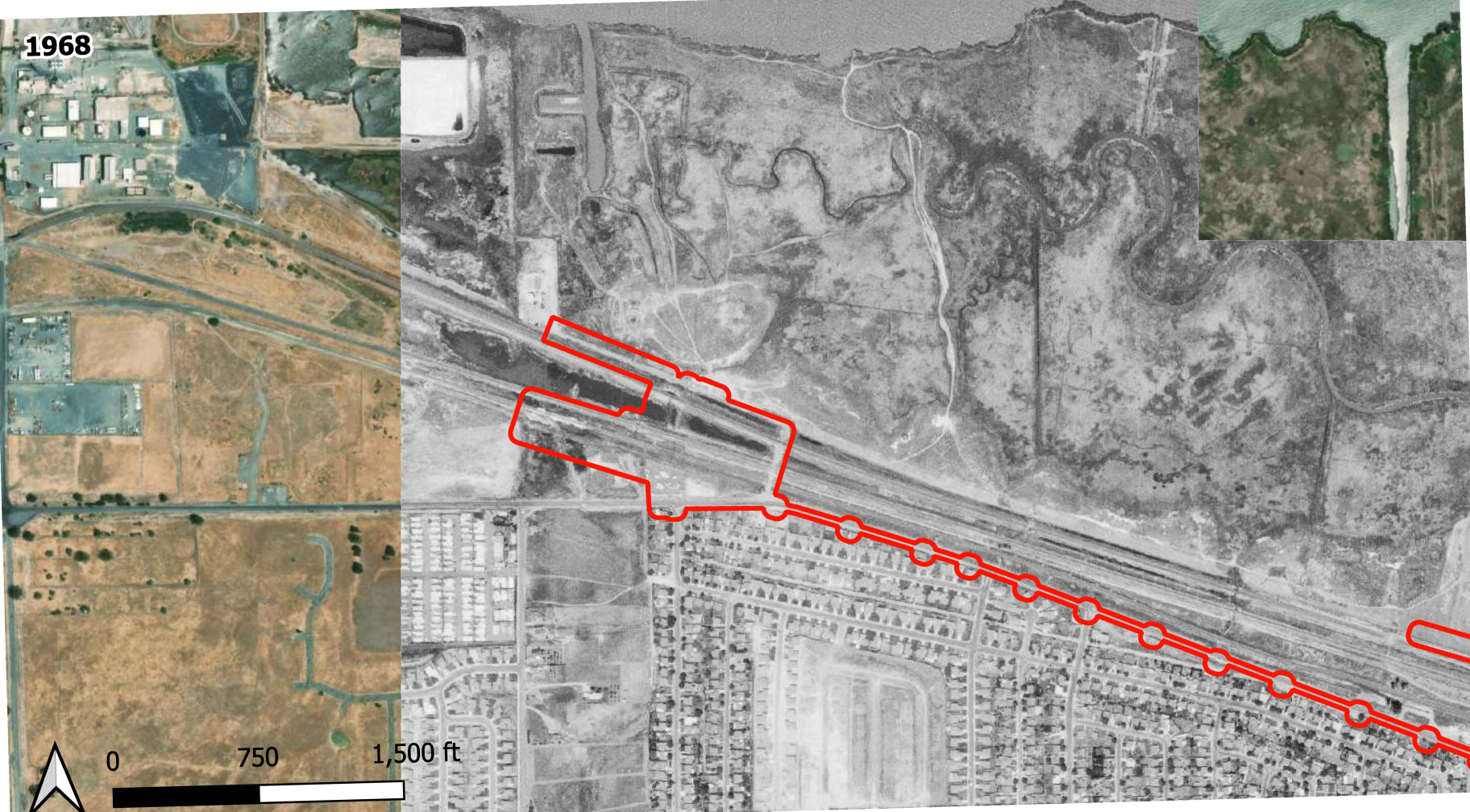

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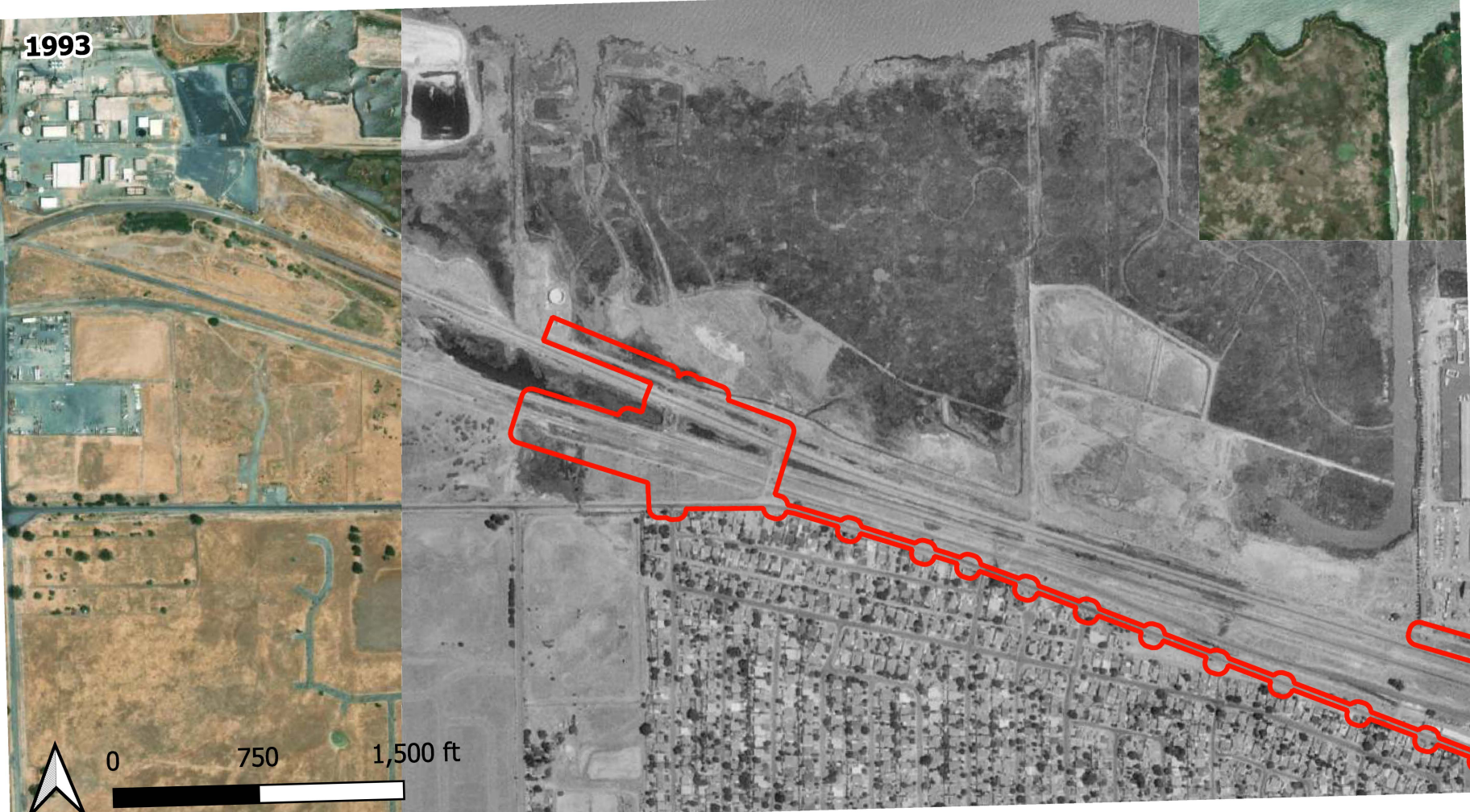

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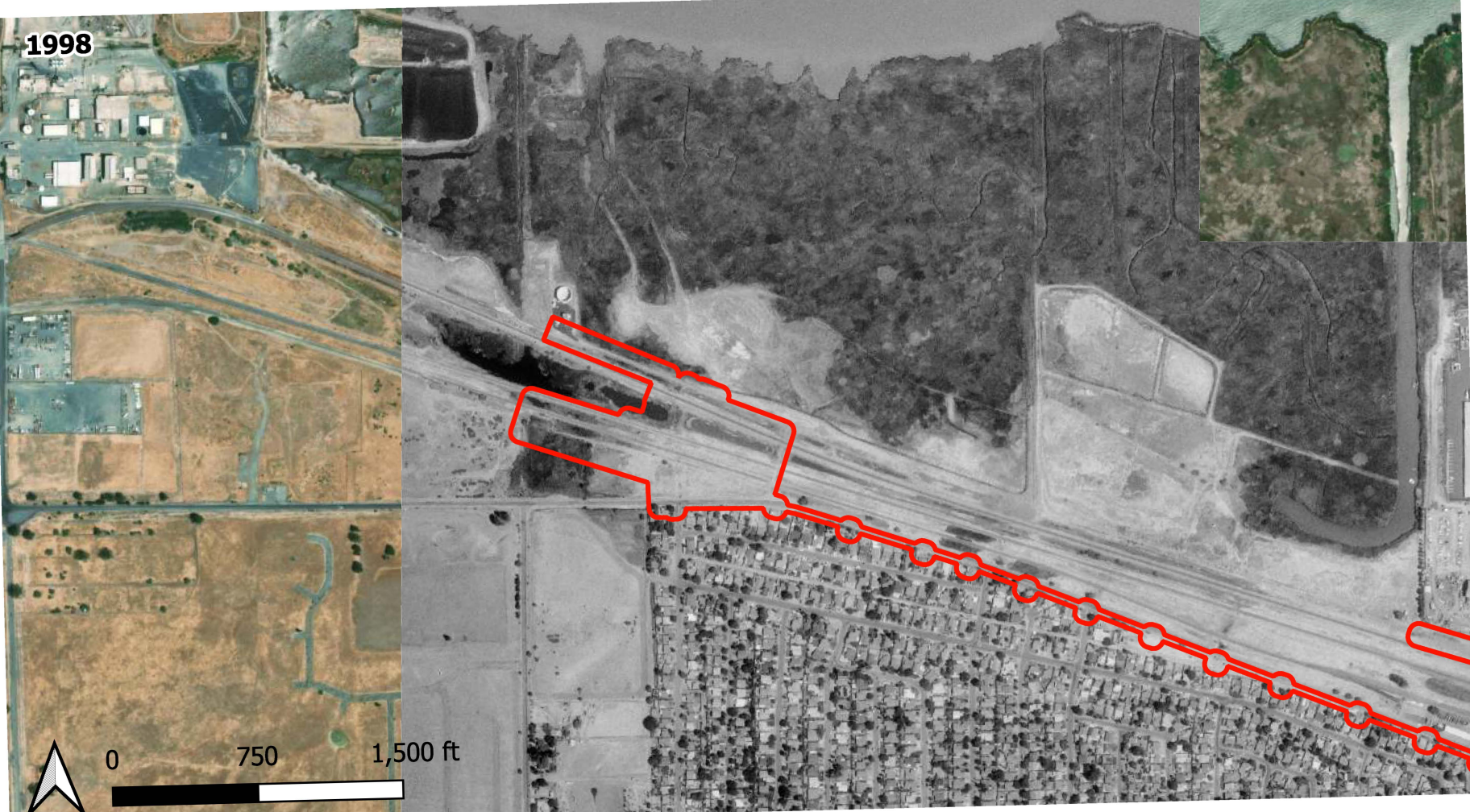

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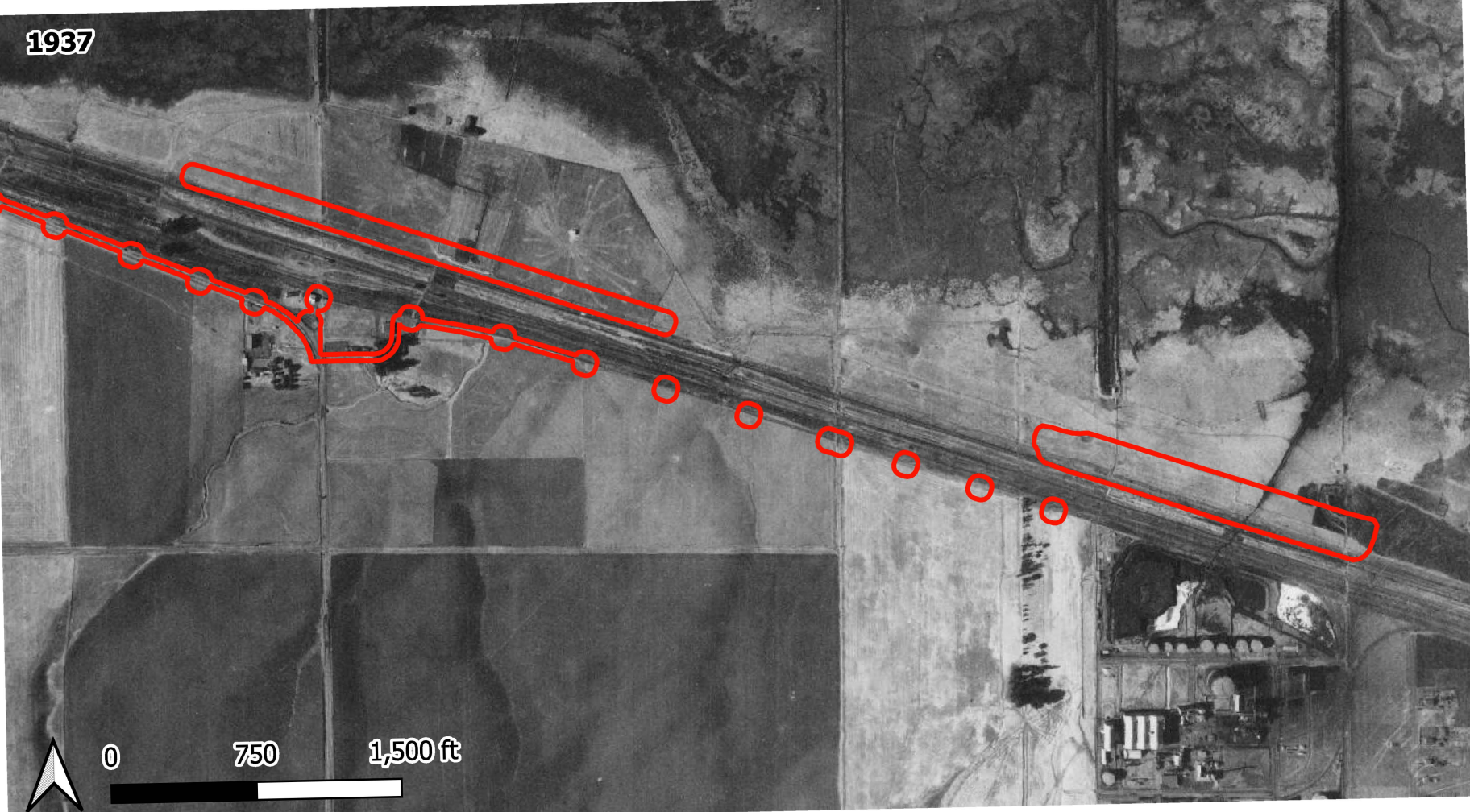


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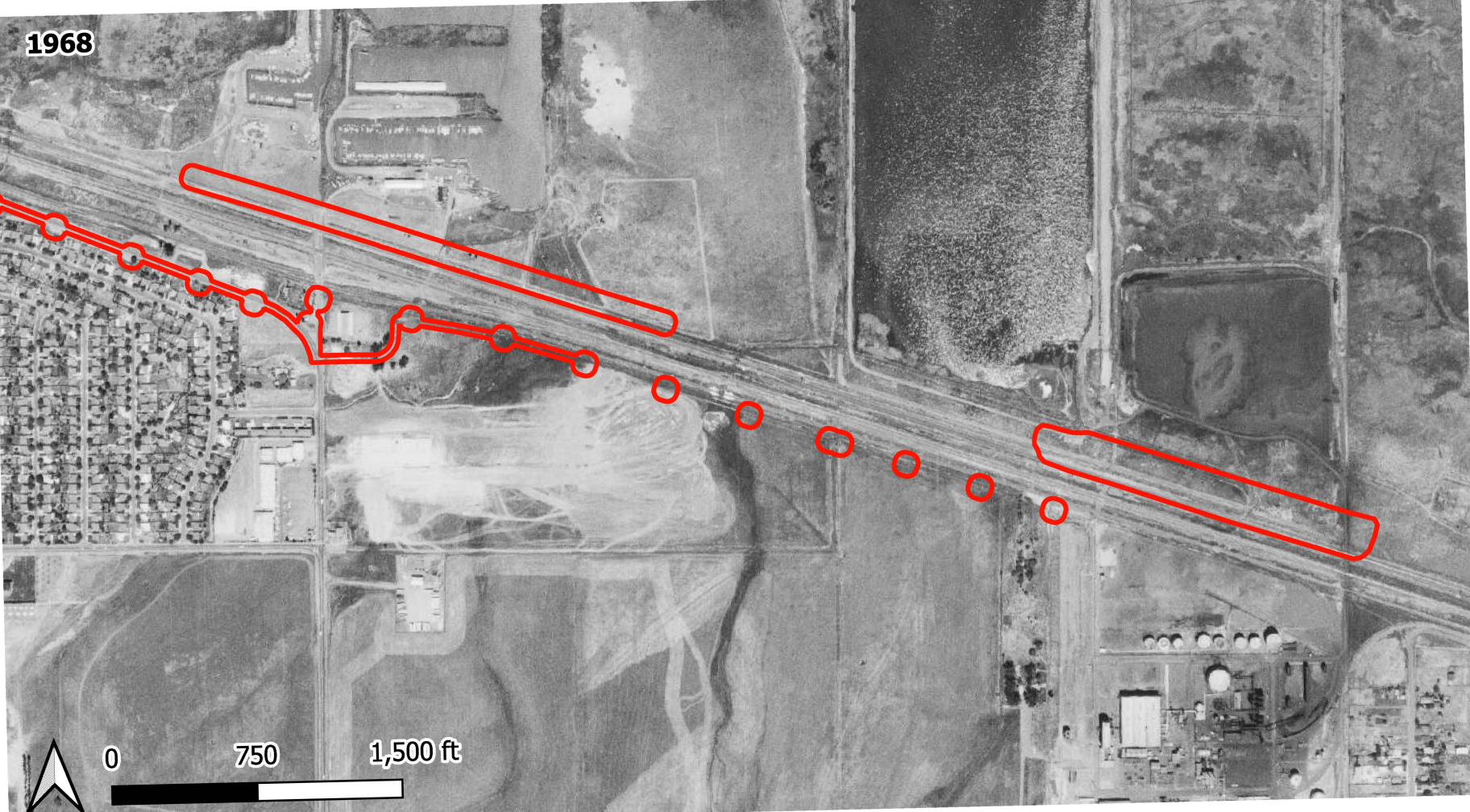
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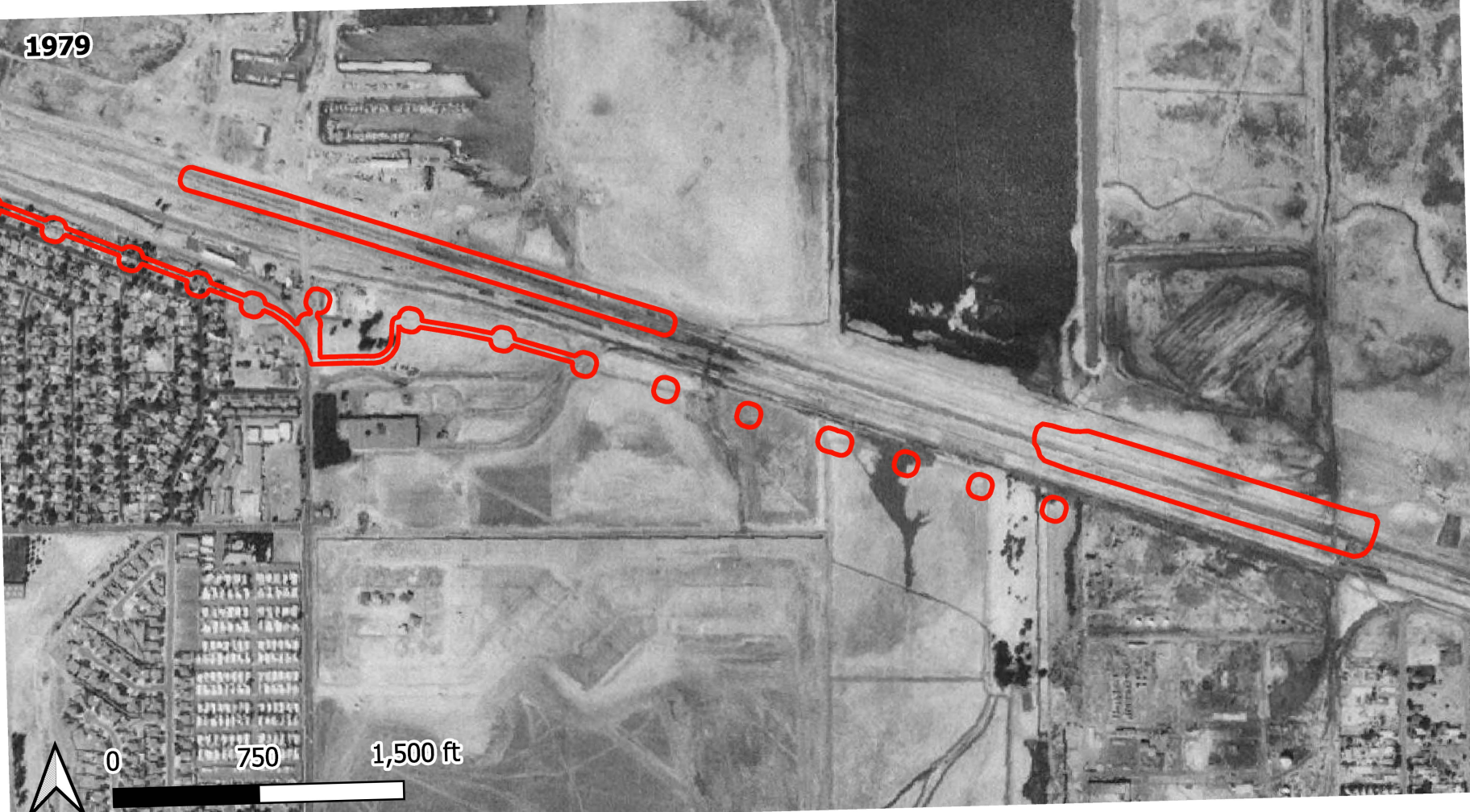

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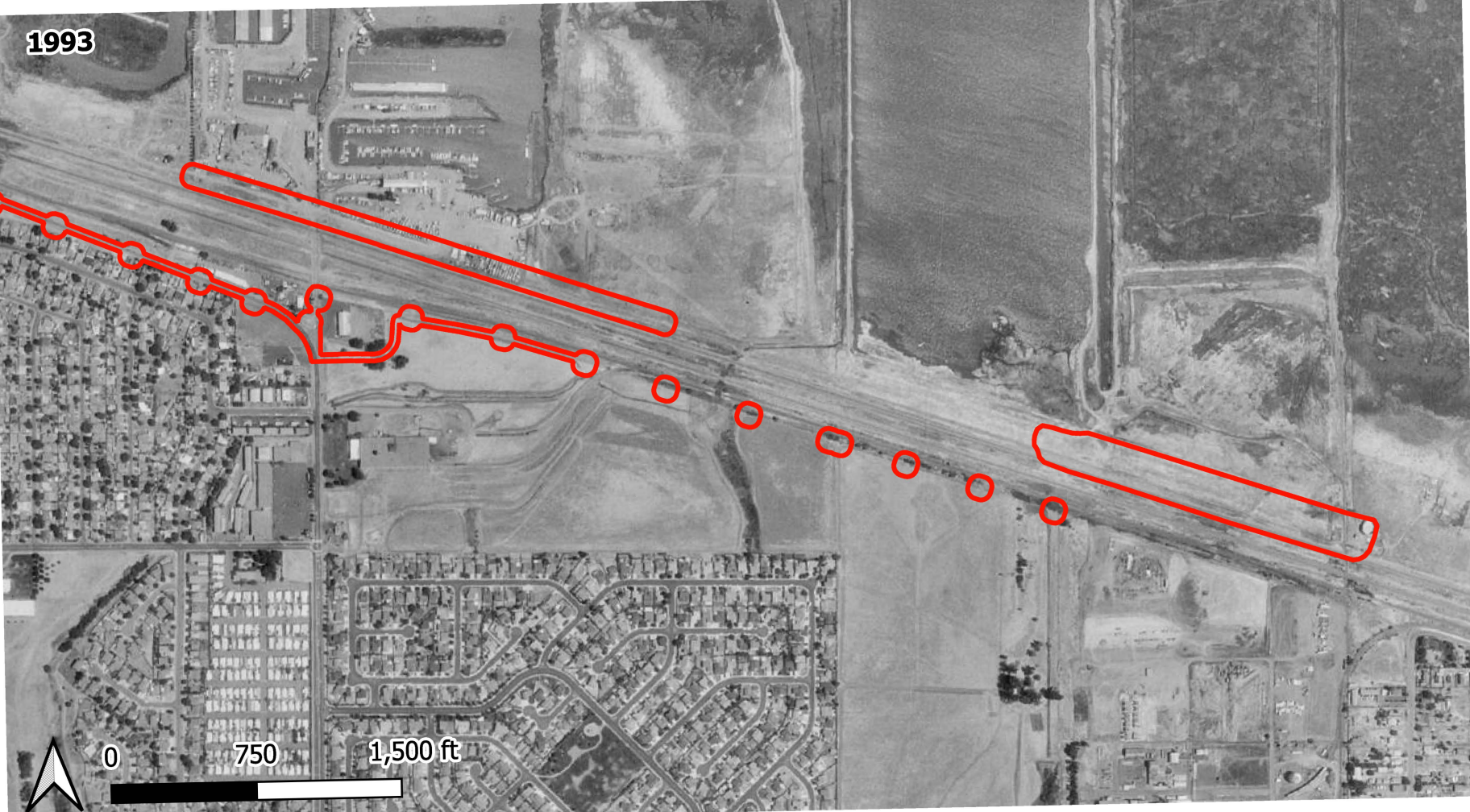

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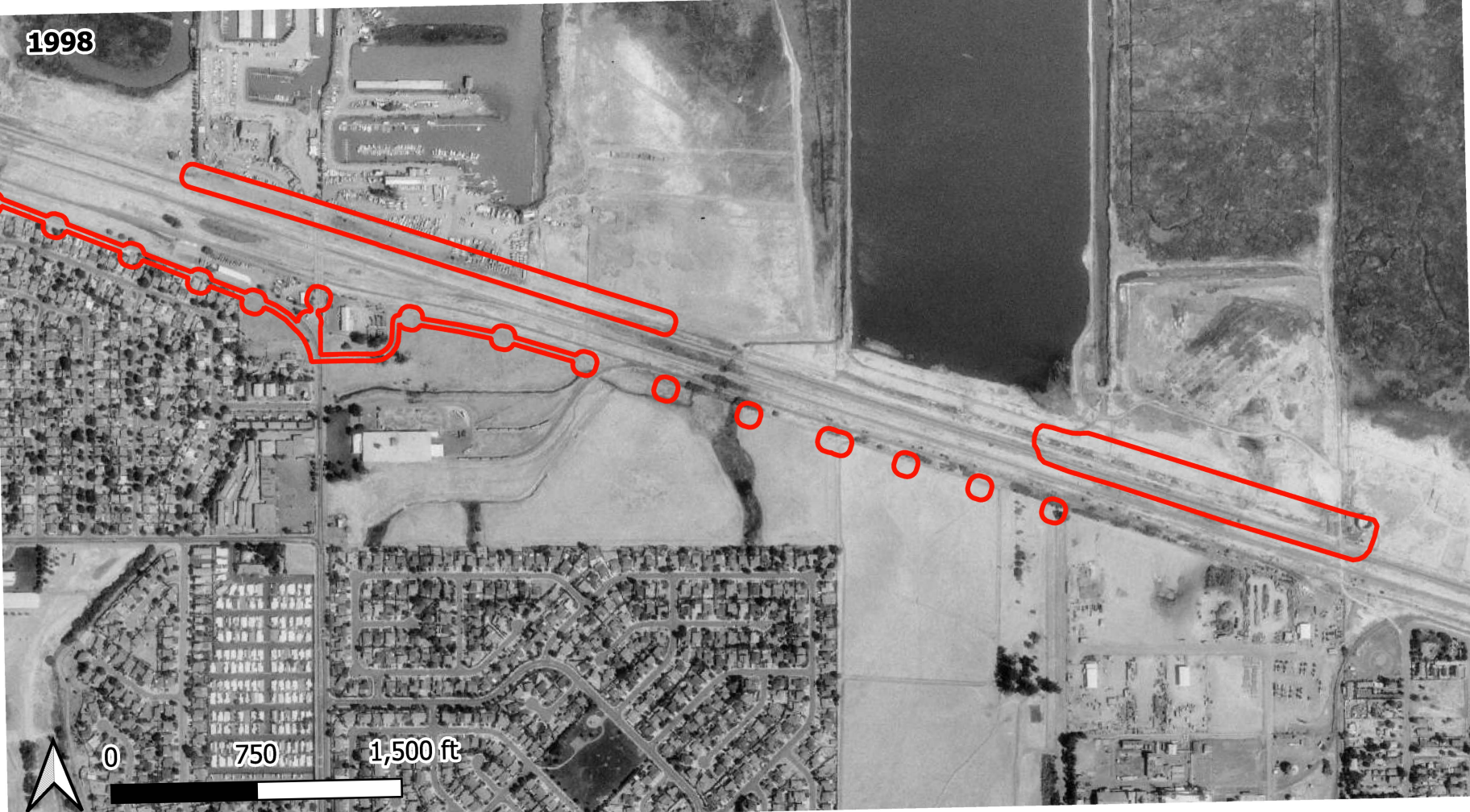

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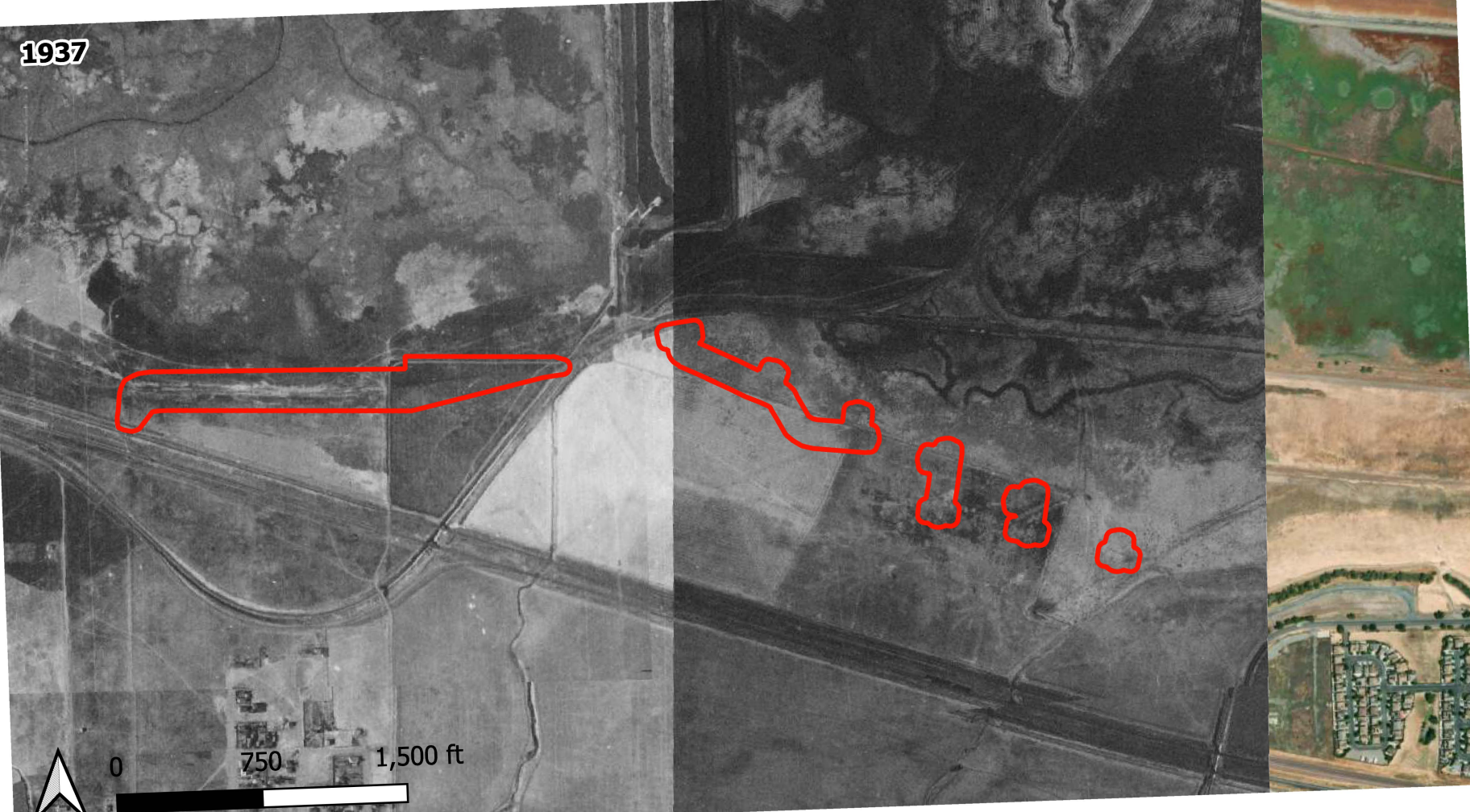

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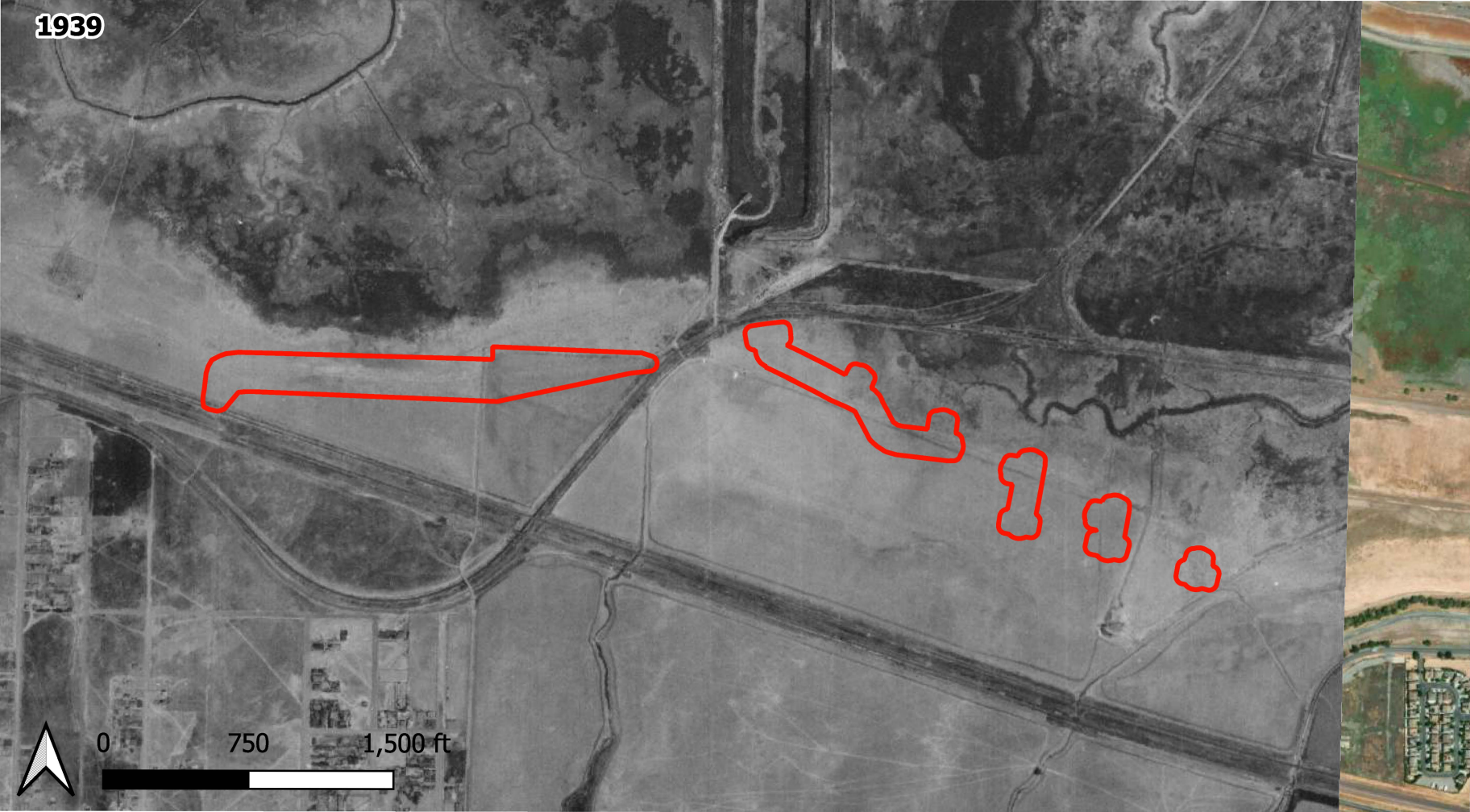

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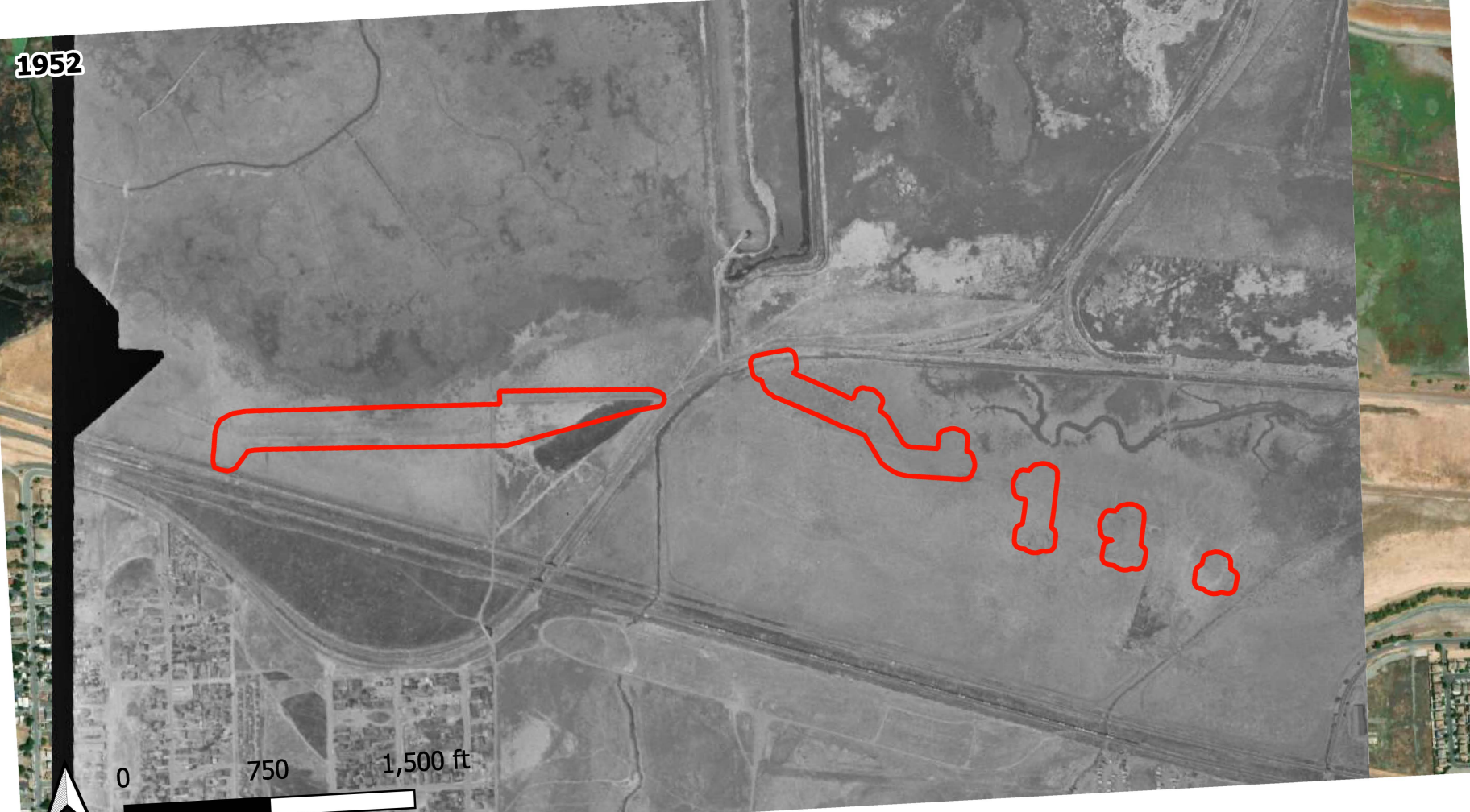

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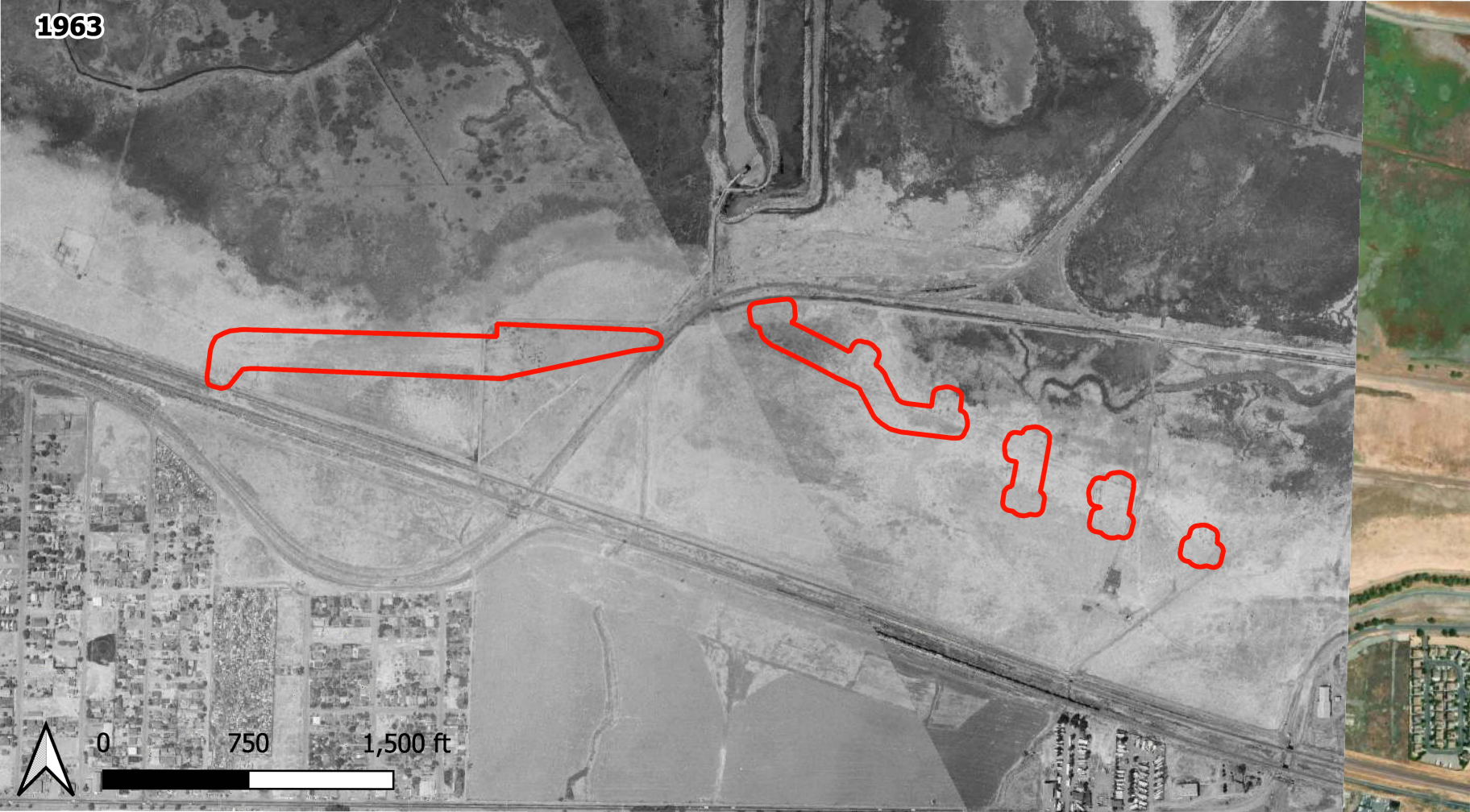

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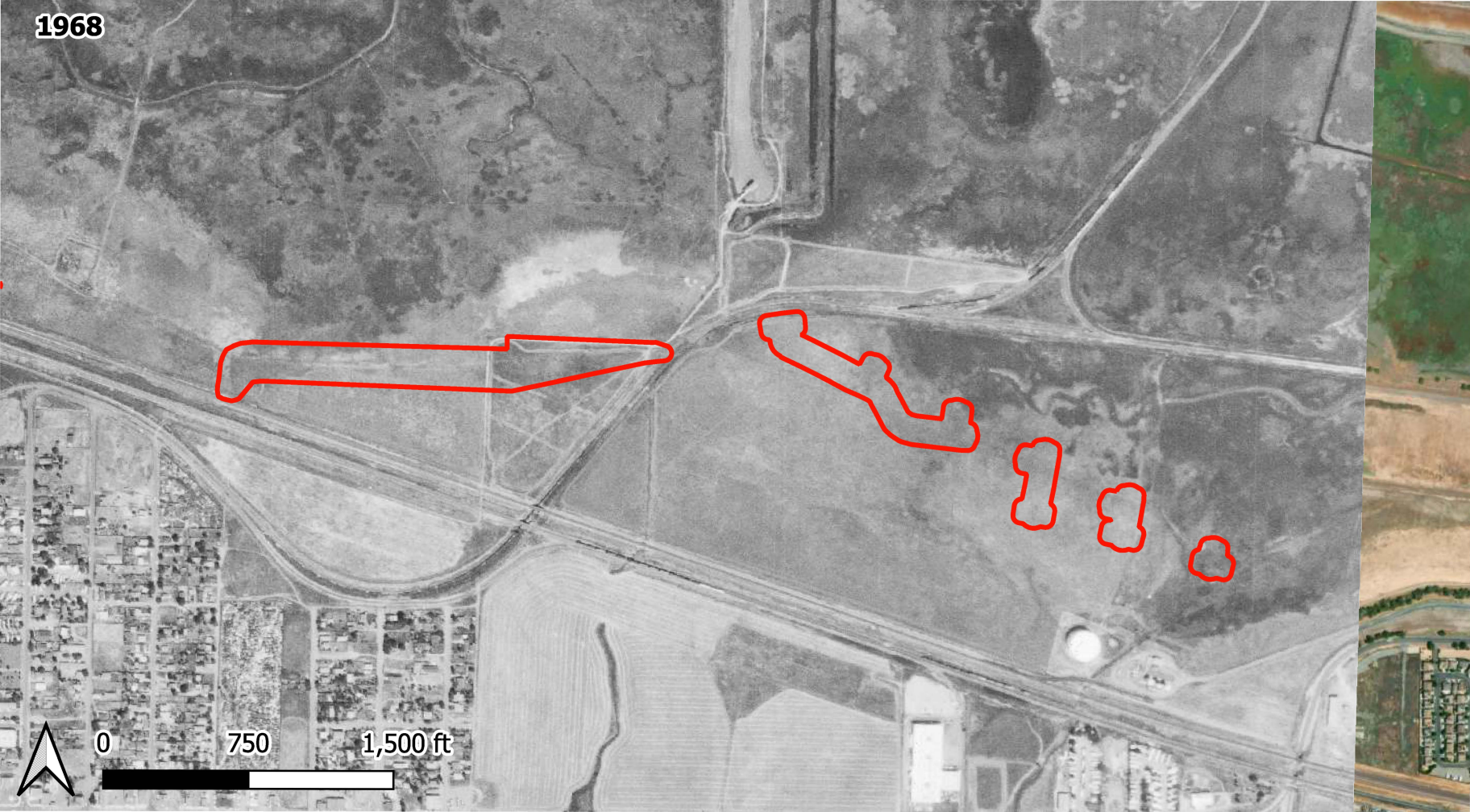

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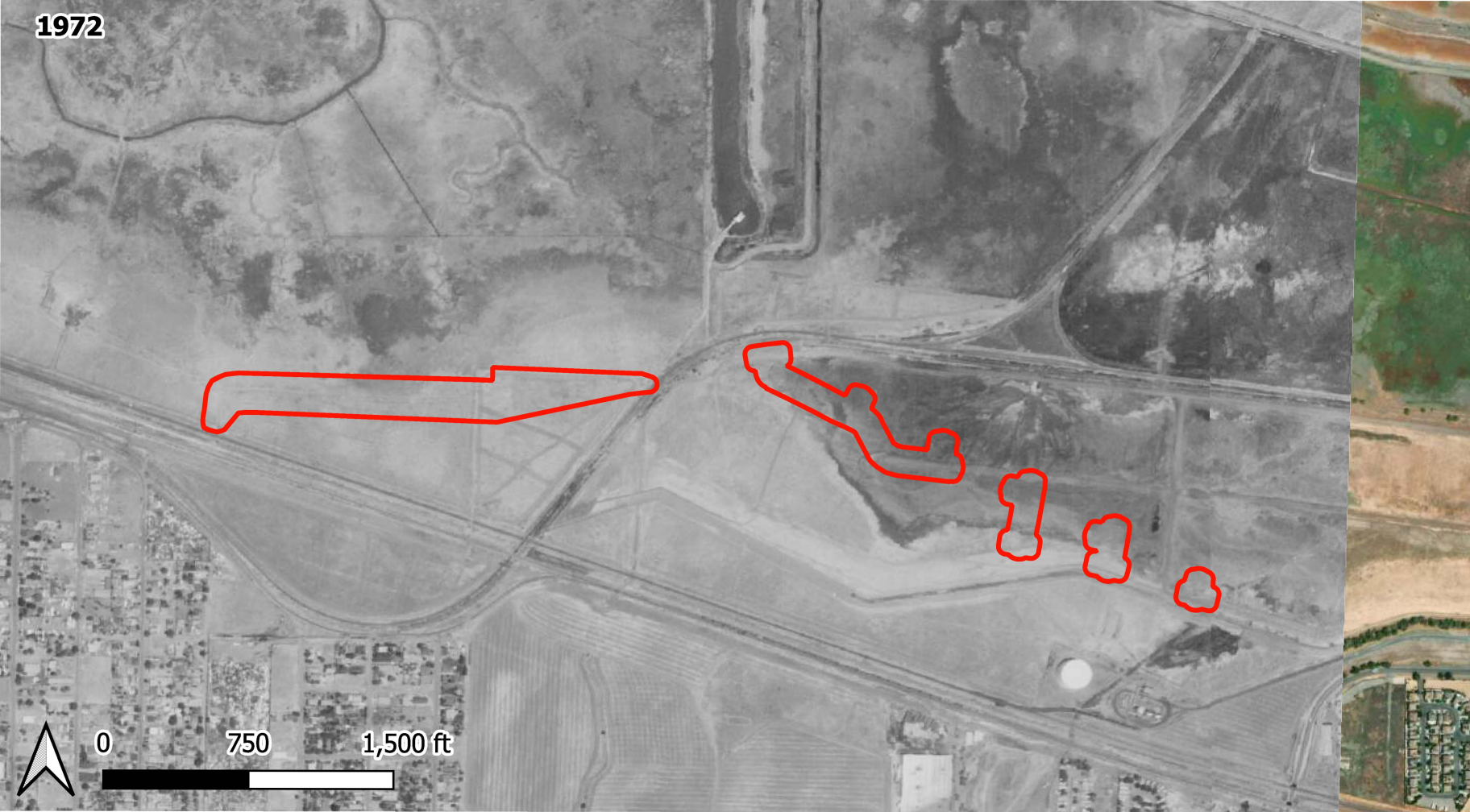

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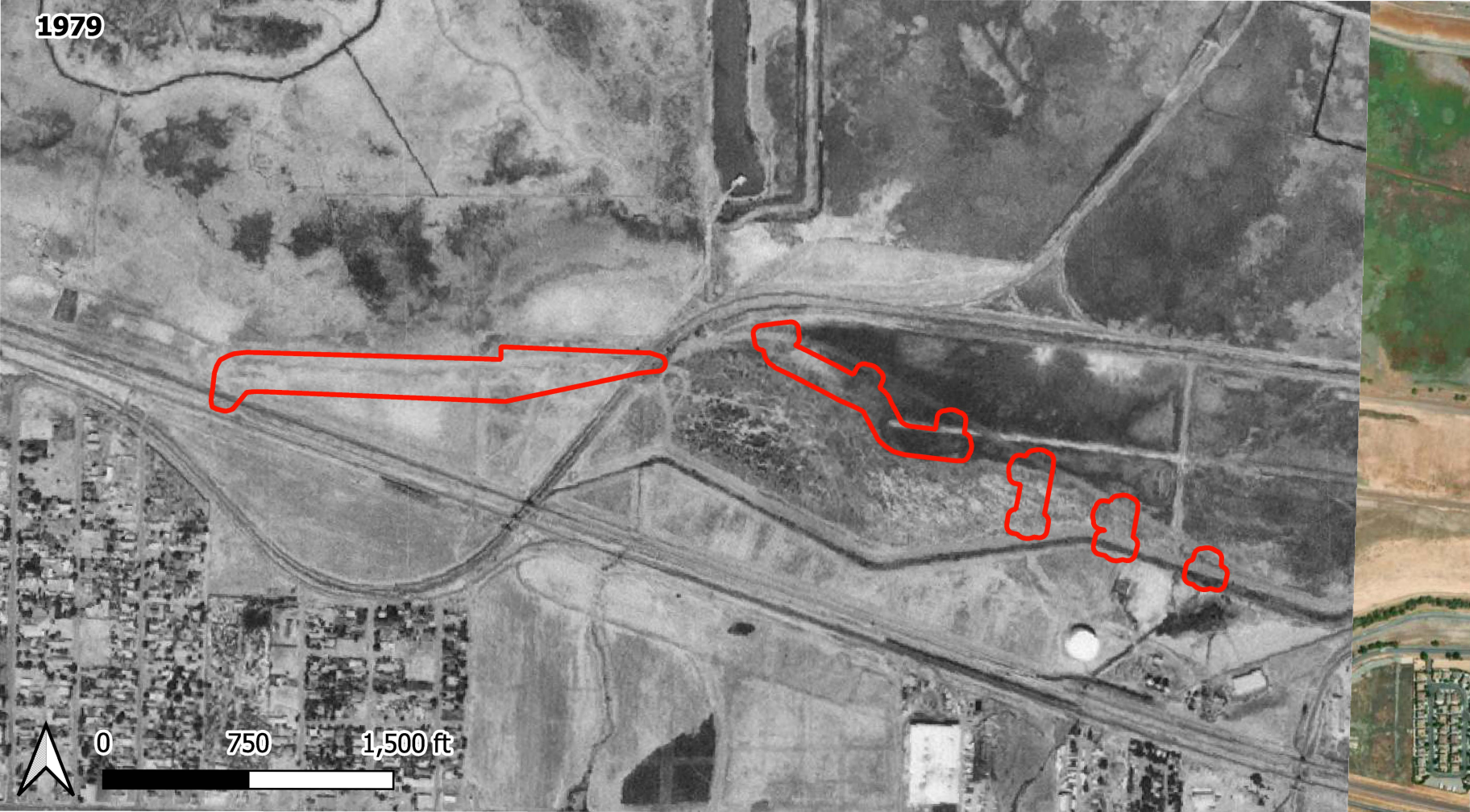

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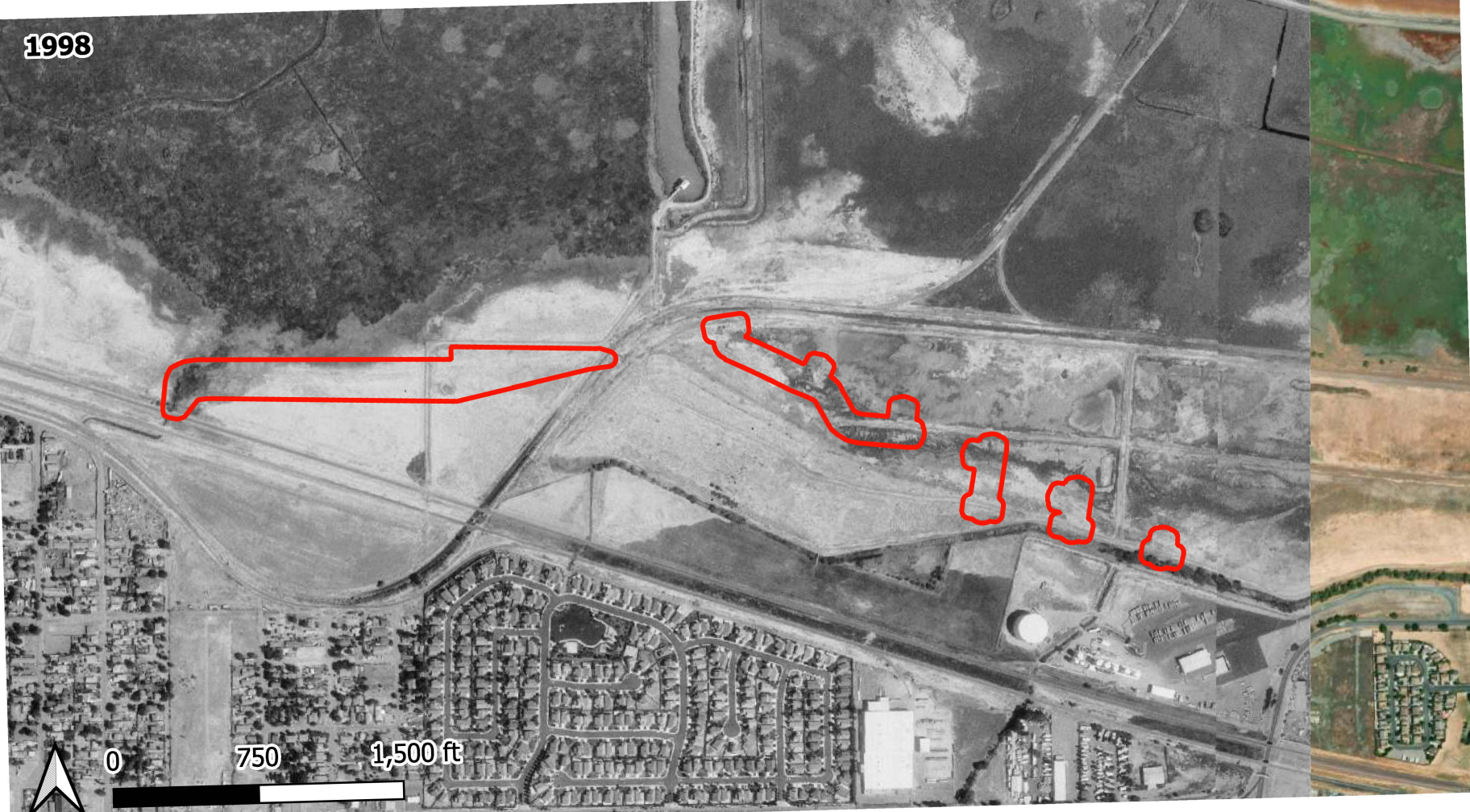

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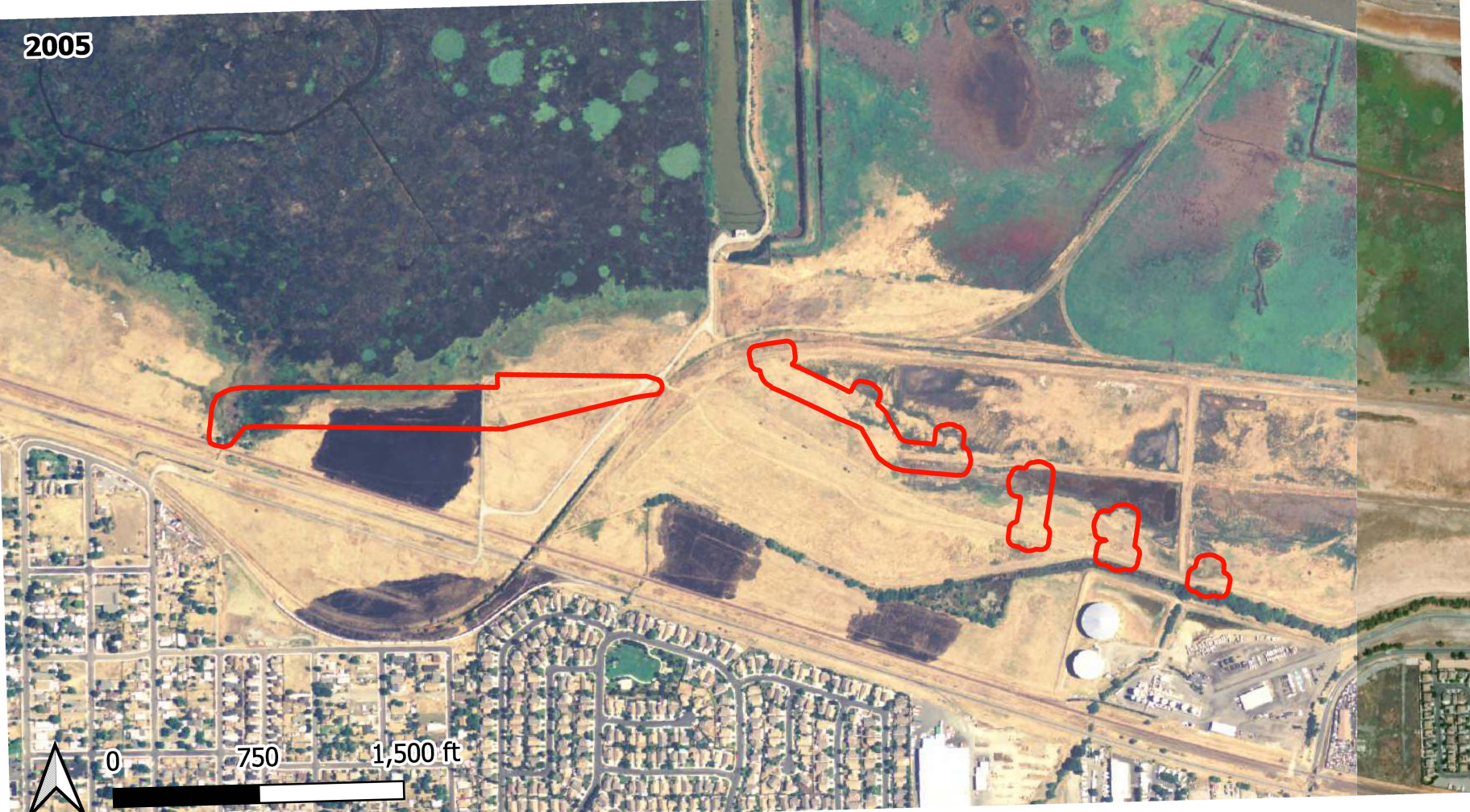

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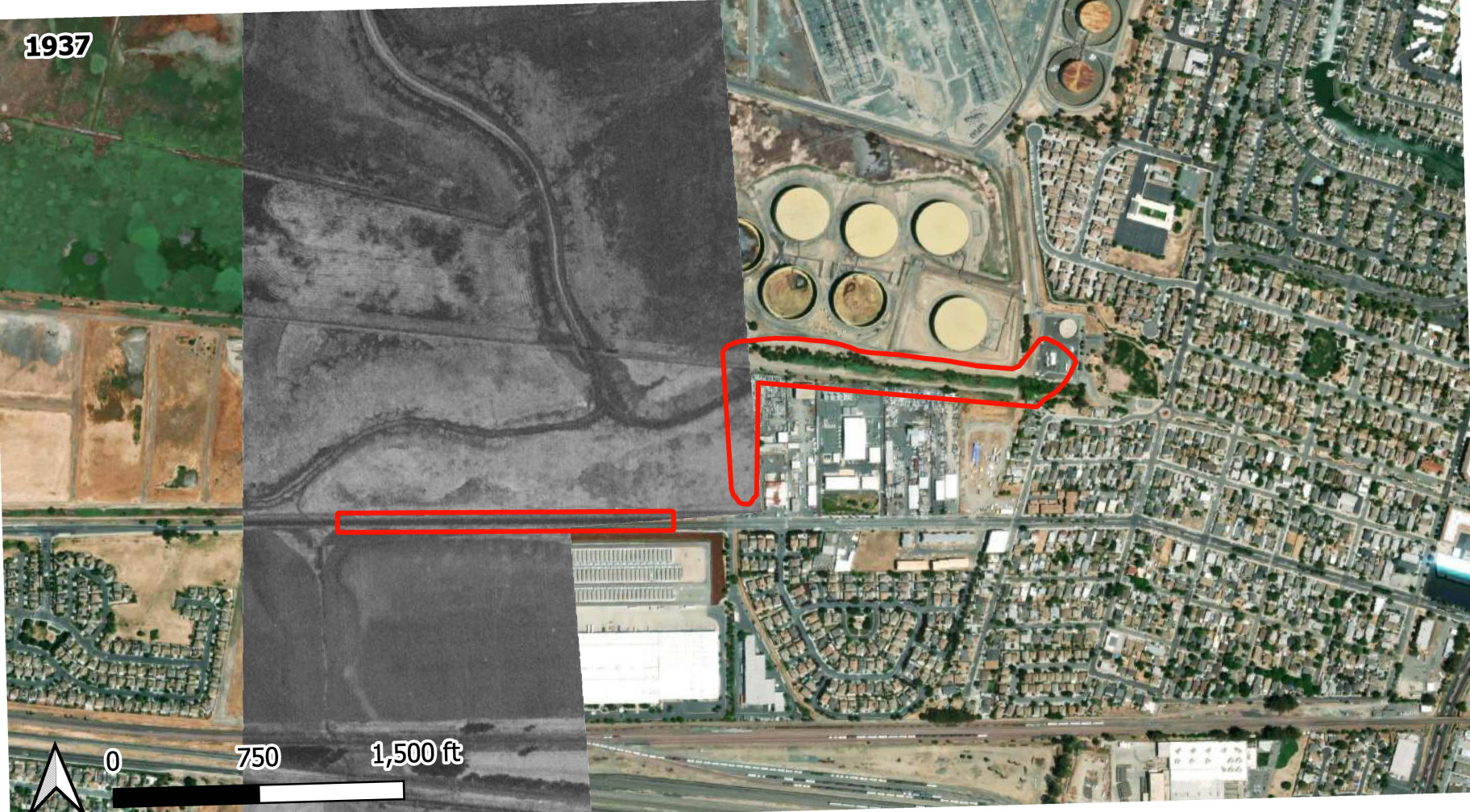

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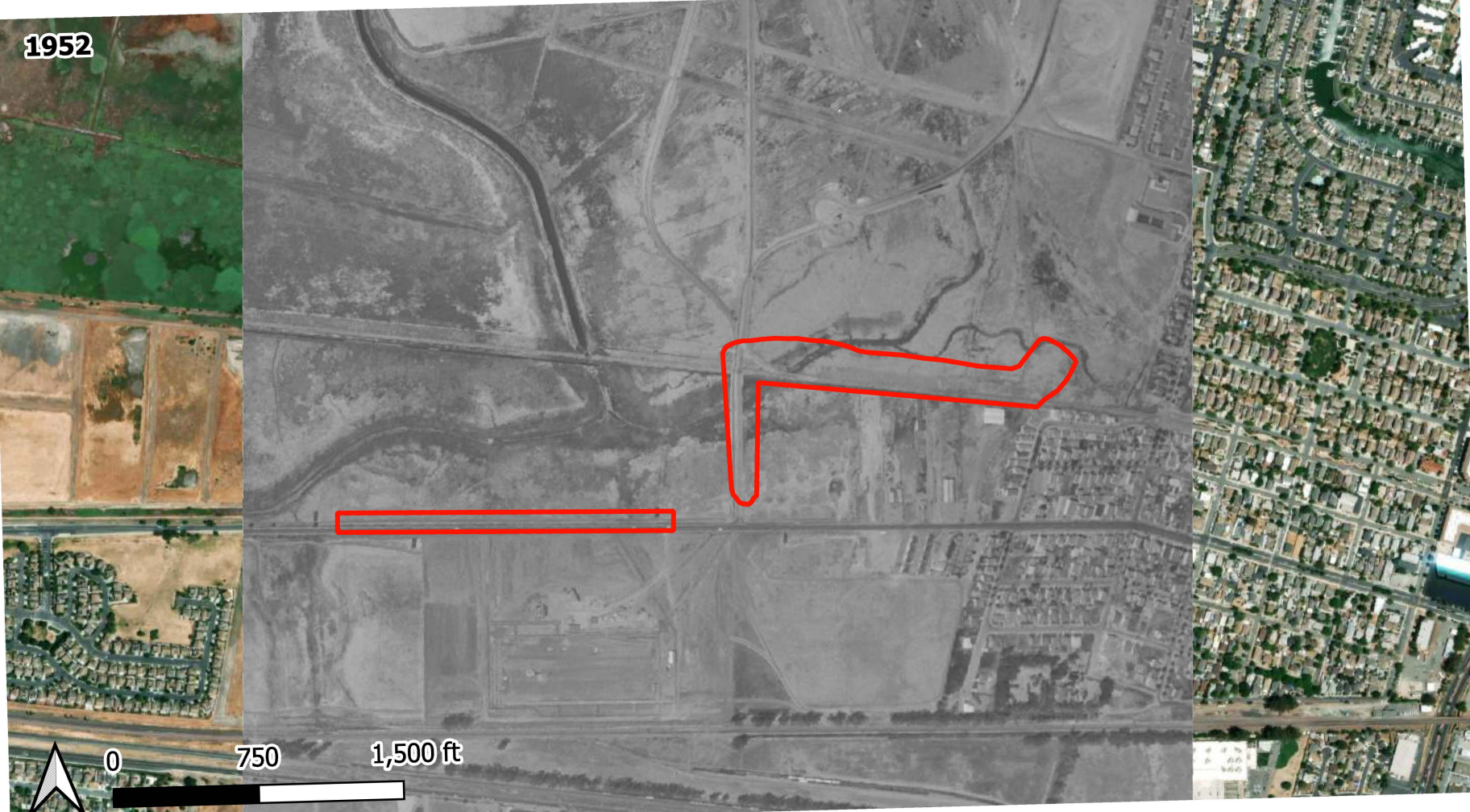

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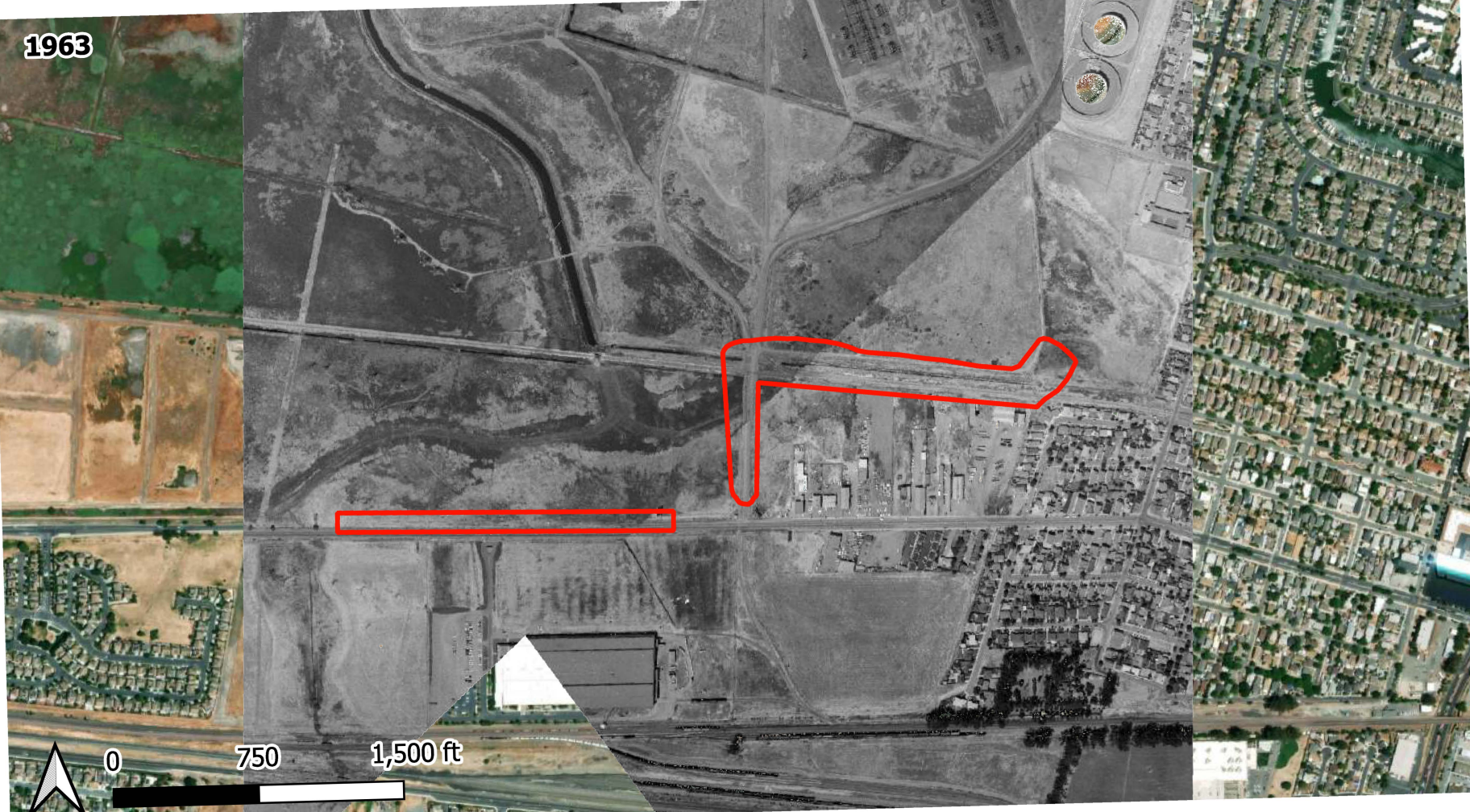

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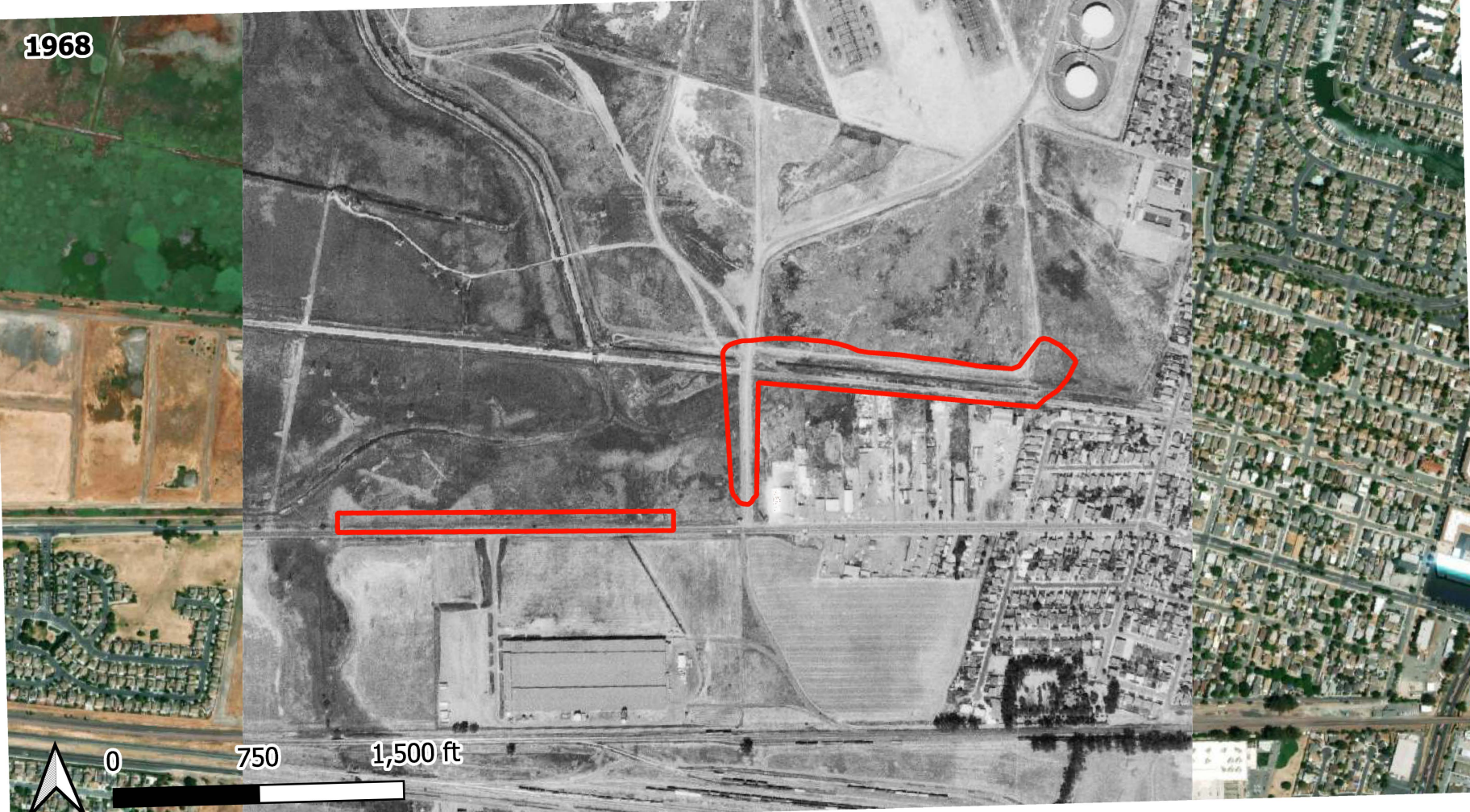

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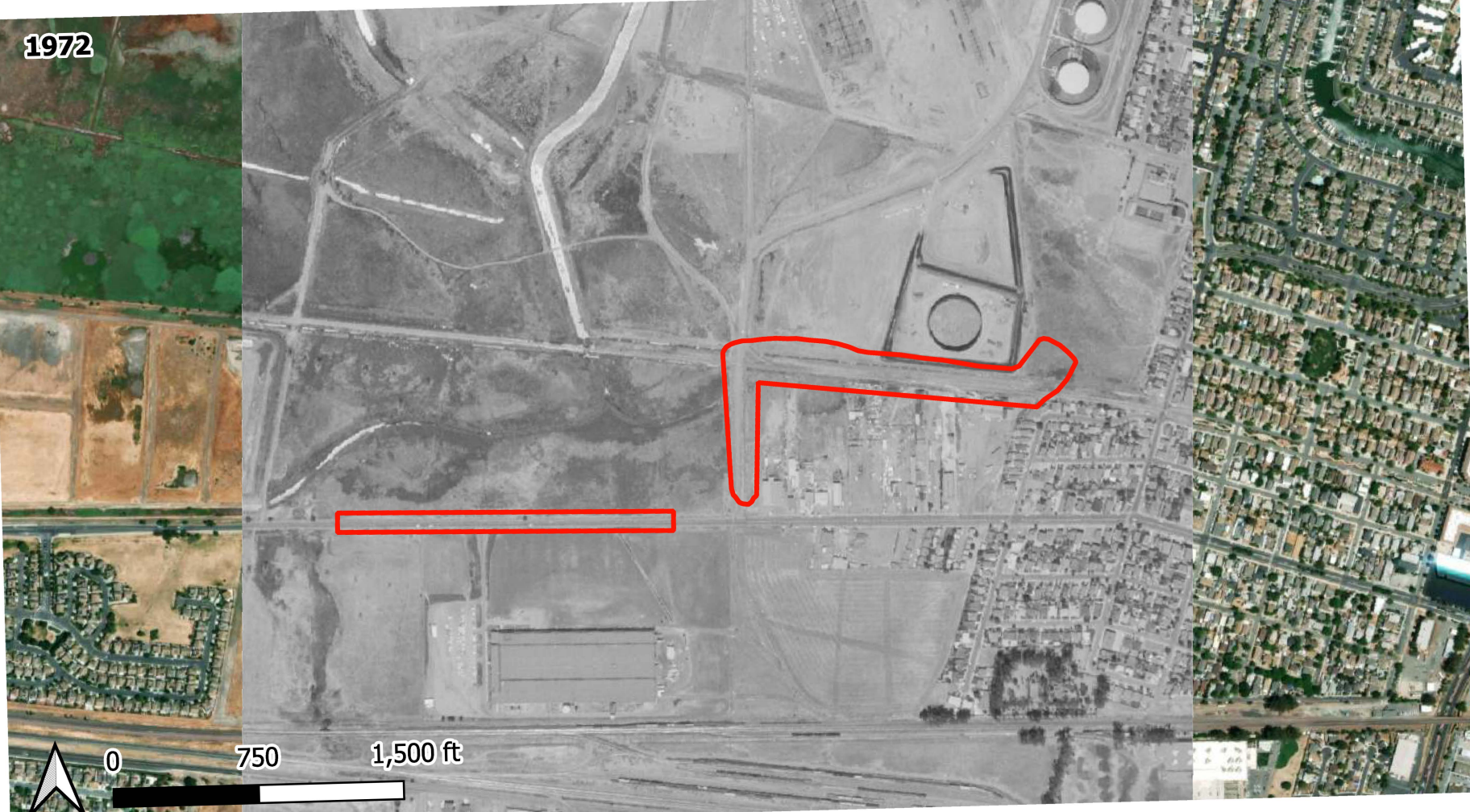

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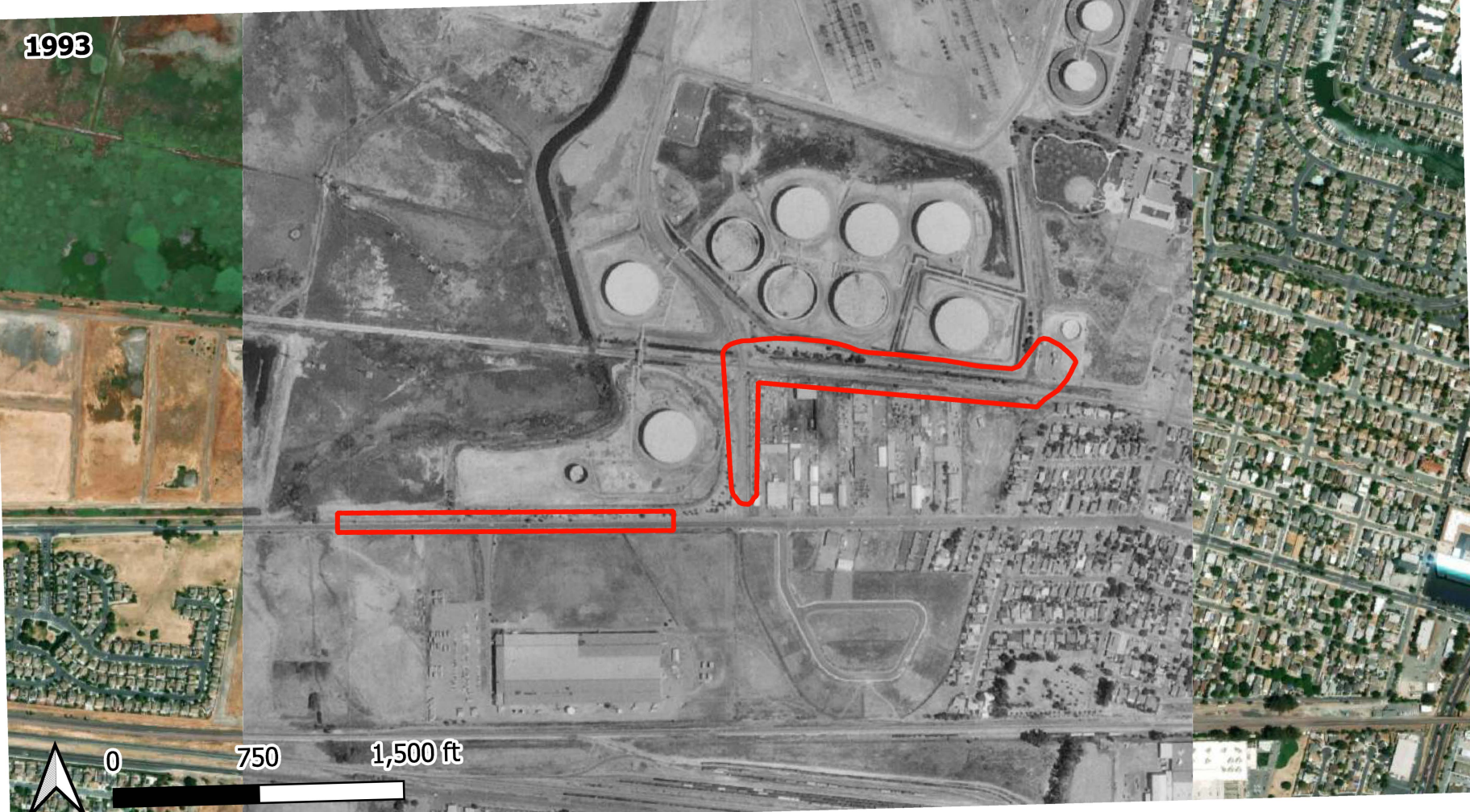

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**2014**



**2018**



2022



# APPENDIX C

# SITE PHOTOGRAPHS

APPENDIX C: PHOTOGRAPHS FROM SITE RECONAISSANCE

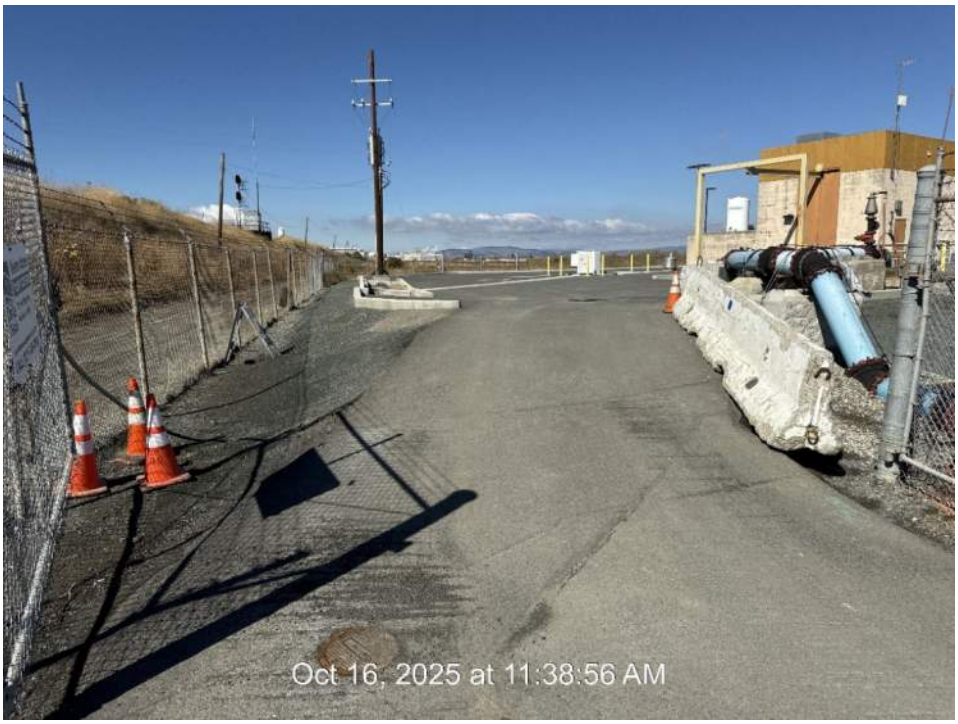



**Photo C1**

View of the Delta Diablo pump station in the northwest corner of the Site, looking west. A diesel AST was present adjacent to the building on the right.




**Photo C2**

View of miscellaneous items/debris illegally dumped between the access road and railroad tracks in the northwest portion of the Site, looking southwest.

APPENDIX C: PHOTOGRAPHS FROM SITE RECONAISSANCE




**Photo C3**

View of used oil containers full of liquid in the area of illegal dumping between the access road and railroad tracks in the northwest portion of the Site.




**Photo C4**

View of a used oil container that leaked on the north side of the access road in the northwest portion of the Site, near the bend in the access road.

APPENDIX C: PHOTOGRAPHS FROM SITE RECONAISSANCE




**Photo C5**
View of several refrigerators in the area of illegal dumping between the access road and railroad tracks in the northwest portion of the Site, looking southwest from the bend in the access road.




**Photo C6**
View of the railroad tracks in the western portion of the Site, looking west from the access road crossing.

APPENDIX C: PHOTOGRAPHS FROM SITE RECONAISSANCE




**Photo C7**

View of used paint buckets dumped on the east side of the access road and just north of Port Chicago Highway in the northwest portion of the Site.




**Photo C8**

View of a manhole on the south side of Port Chicago Highway with a petroleum pipeline marker beyond the manhole. Looking west from Port Chicago Highway near Bay Drive.

APPENDIX C: PHOTOGRAPHS FROM SITE RECONAISSANCE




**Photo C9**

View of a manhole location with sewer bypass pipes to the south of McAvoy Yacht Harbor in the west-central portion of the Site, looking west.




**Photo C10**

View of a manhole in the west-central portion of the Site located west of Broadway Pump Station. Darkened soil was observed to the west and northwest of the manhole.

APPENDIX C: PHOTOGRAPHS FROM SITE RECONAISSANCE




**Photo C11**
View of darkened soil observed near a drainage channel in the west-central portion of the Site to the west of the Broadway Pump Station.




**Photo C12**
View of the Broadway Pump Station. A diesel AST was observed in the fenced area adjacent to the small building. Looking southeast from the adjacent access road.

APPENDIX C: PHOTOGRAPHS FROM SITE RECONAISSANCE




**Photo C13**
View of a homeless encampment area and drainage channel in the east-central portion of the Site near an access gate off Poinsettia Avenue. No oily sheen was observed on the water.




**Photo C14**
View of an abandoned railroad spur that crosses through the east-central portion of the Site adjacent to the east of the access road that connects to Poinsettia Avenue.

APPENDIX C: PHOTOGRAPHS FROM SITE RECONAISSANCE




**Photo C15**

View of shallow soil that was dug from near a manhole by a retention pond in the east-central portion of the Site. The soil was observed to have an abnormal consistency (very light weight) and orange color.




**Photo C16**

View of a drainage channel in the eastern portion of the Site adjacent to the south of the former ASTs area of the Pittsburg Power Plant site. No oily sheen was observed on the water.

APPENDIX C: PHOTOGRAPHS FROM SITE RECONAISSANCE




**Photo C17**
View of an access road that was formerly a railroad spur in the eastern portion of the Site adjacent to the south of the former ASTs area of the Pittsburg Power Plant.




**Photo C18**
View of a diesel AST in the Pittsburg Pump Station at the east end of the Site.

APPENDIX C: PHOTOGRAPHS FROM SITE RECONAISSANCE




**Photo C19**

View of a heavy staining around a ferrous chloride AST at the Pittsburg Pump Station.

# APPENDIX D

# ENVIRONMENTAL DATABASE RECORDS

**Delta Diablo Willow Pass Concord Interceptor Impro**
Contra Costa County
Pittsburg, CA  94565

Inquiry Number: 8124524.7s
September 30, 2025

# EDR Area / Corridor Report

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

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| Orphan Summary | OR-1 |
| Government Records Searched/Data Currency Tracking | GR-1 |


***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 (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

**SUBJECT PROPERTY INFORMATION**

**ADDRESS**

CONTRA COSTA COUNTY
PITTSBURG, CA 94565

**TARGET PROPERTY SEARCH RESULTS**

The Target Property was identified in the following databases.

Page Numbers and Map Identifcations refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

**STANDARD ENVIRONMENTAL RECORDS**

***Lists of Federal NPL (Superfund) sites***

NPL: National Priority List

A review of the NPL list, as provided by EDR, and dated 06/26/2025 has revealed that there is 1 NPL site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***CONCORD NAVAL WEAPON***<br>Cerclis ID:: 902778<br>EPA Id: CA7170024528 | ***PORT CHICAGO HWY*** | ***Region / 1,2,6*** | ***39*** |

***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

SEMS: Superfund Enterprise Management System

A review of the SEMS list, as provided by EDR, and dated 06/26/2025 has revealed that there is 1 SEMS site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***CONCORD NAVAL WEAPON***<br>Site ID: 0902778<br>EPA Id: CA7170024528 | ***PORT CHICAGO HWY*** | ***Region / 1,2,6*** | ***39*** |

# EXECUTIVE SUMMARY

***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

A review of the CORRACTS list, as provided by EDR, and dated 06/02/2025 has revealed that there is 1 CORRACTS site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***CONCORD NAVAL WEAPON***<br>EPA ID:: CA7170024528 | ***PORT CHICAGO HWY*** | ***Region / 1,2,6*** | ***39*** |

***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

A review of the RCRA-TSDF list, as provided by EDR, and dated 06/02/2025 has revealed that there is 1 RCRA-TSDF site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***CONCORD NAVAL WEAPON***<br>EPA ID:: CA7170024528 | ***PORT CHICAGO HWY*** | ***Region / 1,2,6*** | ***39*** |

***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

A review of the RCRA-LQG list, as provided by EDR, and dated 06/02/2025 has revealed that there is 1 RCRA-LQG site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***PG&E HARRIS YACHT HA***<br>EPA ID:: CAR000113126 | ***100 TROJAN RD*** | ***A5 / 2*** | ***149*** |

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 06/02/2025 has revealed that there is 1 RCRA-SQG site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***CONCORD NAVAL WEAPON***<br>EPA ID:: CA7170024528 | ***PORT CHICAGO HWY*** | ***Region / 1,2,6*** | ***39*** |

# EXECUTIVE SUMMARY

***Federal institutional controls / engineering controls registries***

US ENG CONTROLS: Engineering Controls Sites List

A review of the US ENG CONTROLS list, as provided by EDR, and dated 05/19/2025 has revealed that there is 1 US ENG CONTROLS site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***CONCORD NAVAL WEAPON*** | ***PORT CHICAGO HWY*** | ***Region / 1,2,6*** | ***39*** |
| EPA ID:: CA7170024528 | | | |
| EPA ID:: CA7170024528 | | | |

US INST CONTROLS: Institutional Controls Sites List

A review of the US INST CONTROLS list, as provided by EDR, and dated 05/19/2025 has revealed that there is 1 US INST CONTROLS site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***CONCORD NAVAL WEAPON*** | ***PORT CHICAGO HWY*** | ***Region / 1,2,6*** | ***39*** |
| EPA ID:: CA7170024528 | | | |

***Federal ERNS list***

ERNS: Emergency Response Notification System

A review of the ERNS list, as provided by EDR, and dated 06/10/2025 has revealed that there is 1 ERNS site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| Not reported | MC AVOY & PORT CHICA | B11 / 2 | 166 |
| NRC Report #: 904942 | | | |
| Incident Date Time: 2009-05-07 19:19:00 | | | |

***Lists of state and tribal leaking storage tanks***

CPS-SLIC: Statewide SLIC Cases

A review of the CPS-SLIC list, as provided by EDR, has revealed that there is 1 CPS-SLIC site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***PG&E HARRIS YACHT HA*** | ***100 TROJAN ROAD*** | ***A10 / 2*** | ***165*** |
| Database: CPS-SLIC, Date of Government Version: 06/02/2025 | | | |
| Facility Status: Completed - Case Closed | | | |
| Global Id: SL0601347789 | | | |

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Lists of Landfill / Solid Waste Disposal Sites***

HAULERS: Registered Waste Tire Haulers Listing

A review of the HAULERS list, as provided by EDR, and dated 05/19/2025 has revealed that there is 1 HAULERS site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| FERNANDES TOWING<br>Facility ID: 1101666 | 650 W 10TH ST | C19 / 9 | 199 |

***Local Lists of Hazardous waste / Contaminated Sites***

CDL: Clandestine Drug Labs

A review of the CDL list, as provided by EDR, and dated 12/31/2022 has revealed that there is 1 CDL site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| Not reported<br>Facility Id: 1999-05-037 | 650 WEST 10TH ST | C16 / 9 | 195 |

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/14/2025 has revealed that there is 1 CERS HAZ WASTE site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***FERNANDES AUTO WRECK*** | ***650 W 10TH ST*** | ***C15 / 9*** | ***170*** |

***Other Ascertainable Records***

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/02/2025 has revealed that there is 1 RCRA NonGen / NLR site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| M FERNANDES AUTO WRE<br>EPA ID:: CAL000142016 | 650 WEST 10TH ST. | C17 / 9 | 196 |

# EXECUTIVE SUMMARY

DOD: Department of Defense Sites

A review of the DOD list, as provided by EDR, and dated 06/07/2021 has revealed that there is 1 DOD site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| MILITARY OCEAN TERMI | | Region / 1,2,6 | 144 |

ROD: Records Of Decision

A review of the ROD list, as provided by EDR, and dated 07/29/2025 has revealed that there is 1 ROD site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***CONCORD NAVAL WEAPON*** | ***PORT CHICAGO HWY*** | ***Region / 1,2,6*** | ***39*** |
| EPA ID:: CA7170024528 | | | |

PRP: Potentially Responsible Parties

A review of the PRP list, as provided by EDR, and dated 06/26/2025 has revealed that there is 1 PRP site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***CONCORD NAVAL WEAPON*** | ***PORT CHICAGO HWY*** | ***Region / 1,2,6*** | ***39*** |

PADS: PCB Activity Database System

A review of the PADS list, as provided by EDR, and dated 07/01/2024 has revealed that there is 1 PADS site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***CONCORD NAVAL WEAPON*** | ***PORT CHICAGO HWY*** | ***Region / 1,2,6*** | ***39*** |
| EPAID:: CA7170024528 | | | |

US AIRS: Aerometric Information Retrieval System Facility Subsystem

A review of the US AIRS list, as provided by EDR, has revealed that there is 1 US AIRS site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| M FERNANDEZ TOW & RE | 650 W 10TH ST | C18 / 9 | 198 |
| Database: US AIRS MINOR, Date of Government Version: 10/12/2016 | | | |
| EPA plant ID:: 110001188633 | | | |

# EXECUTIVE SUMMARY

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 04/22/2025 has revealed that there are 4 FINDS sites within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| HARRIS YACHT HARBOR, Registry ID:: 110071746309 | 100 TROJAN ROAD | A4 / 2 | 148 |
| ***HARRIS YACHT HARBOR*** Registry ID:: 110012222157 | ***100 TROJAN ROAD*** | ***A6 / 2*** | ***160*** |
| M FERNANDES AUTO WRE Registry ID:: 110071756642 | 650 W 10TH STREET | C12 / 9 | 166 |
| ***FERNANDES AUTO WRECK*** Registry ID:: 110070087412 | ***650 W 10TH ST*** | ***C20 / 9*** | ***199*** |

ECHO: Enforcement & Compliance History Information

A review of the ECHO list, as provided by EDR, and dated 06/22/2025 has revealed that there are 2 ECHO sites within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***HARRIS YACHT HARBOR*** Registry ID: 110012222157 | ***100 TROJAN ROAD*** | ***A6 / 2*** | ***160*** |
| ***FERNANDES AUTO WRECK*** Registry ID: 110070087412 | ***650 W 10TH ST*** | ***C20 / 9*** | ***199*** |

PFAS NPL: Superfund Sites with PFAS Detections Information

A review of the PFAS NPL list, as provided by EDR, and dated 06/23/2025 has revealed that there is 1 PFAS NPL site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***CONCORD NAVAL WEAPON*** | ***PORT CHICAGO HWY*** | ***Region / 1,2,6*** | ***39*** |

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

A review of the PFAS RCRA MANIFEST list, as provided by EDR, and dated 06/23/2025 has revealed that there is 1 PFAS RCRA MANIFEST site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***CONCORD NAVAL WEAPON*** | ***PORT CHICAGO HWY*** | ***Region / 1,2,6*** | ***39*** |

E MANIFEST: Hazardous Waste Electronic Manifest System

A review of the E MANIFEST list, as provided by EDR, and dated 06/02/2025 has revealed that there is 1 E MANIFEST site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***CONCORD NAVAL WEAPON*** | ***PORT CHICAGO HWY*** | ***Region / 1,2,6*** | ***39*** |

# EXECUTIVE SUMMARY

EMI: Emissions Inventory Data

A review of the EMI list, as provided by EDR, and dated 12/31/2023 has revealed that there are 2 EMI sites within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***HARRIS YACHT HARBOR,*** Facility Id: 7719 | ***100 TROJAN ROAD*** | ***A3 / 2*** | ***145*** |
| M FERNANDES AUTO WRE Facility Id: 23685 | 650 W 10TH STREET | C13 / 9 | 167 |

HWTS: Hazardous Waste Tracking System

A review of the HWTS list, as provided by EDR, and dated 06/26/2025 has revealed that there are 4 HWTS sites within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***HARRIS YACHT HARBOR,*** | ***100 TROJAN ROAD*** | ***A3 / 2*** | ***145*** |
| ***PG&E HARRIS YACHT HA*** | ***100 TROJAN RD*** | ***A5 / 2*** | ***149*** |
| TRANSBAY CABLE LLC | 650 W 10TH ST | C14 / 9 | 169 |
| ***M FERNANDES AUTO WRE*** | ***650 WEST 10TH ST.*** | ***C21 / 9*** | ***200*** |

HAZNET: Facility and Manifest Data

A review of the HAZNET list, as provided by EDR, and dated 12/31/2024 has revealed that there are 2 HAZNET sites within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***PG&E HARRIS YACHT HA*** GEPAID: CAR000113126 | ***100 TROJAN RD*** | ***A5 / 2*** | ***149*** |
| ***M FERNANDES AUTO WRE*** GEPAID: CAL000142016 | ***650 WEST 10TH ST.*** | ***C21 / 9*** | ***200*** |

NPDES: NPDES Permits Listing

A review of the NPDES list, as provided by EDR, and dated 05/05/2025 has revealed that there are 3 NPDES sites within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***SHELL POND*** Facility Status: Active | ***100 TROJAN ROAD*** | ***A7 / 2*** | ***161*** |
| ***HERRENKOHL ROBERT*** | ***100 TROJAN RD*** | ***A8 / 2*** | ***162*** |
| ***FERNANDES AUTO WRECK*** Facility Status: Active | ***650 W 10TH ST*** | ***C15 / 9*** | ***170*** |

# EXECUTIVE SUMMARY

WDS: Waste Discharge System

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 WDS site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| ***FERNANDES AUTO WRECK*** | ***650 W 10TH ST*** | ***C15 / 9*** | ***170*** |
| Facility Status: A | | | |
| Facility Id: 2 07I012800 | | | |

CIWQS: California Integrated Water Quality System

A review of the CIWQS list, as provided by EDR, and dated 05/06/2025 has revealed that there are 5 CIWQS sites within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| BAY POINT RESTORATIO | BAY POINT | A1 / 2 | 144 |
| ***SHELL POND*** | ***100 TROJAN ROAD*** | ***A7 / 2*** | ***161*** |
| ***HERRENKOHL ROBERT*** | ***100 TROJAN RD*** | ***A8 / 2*** | ***162*** |
| ***HARRIS YACHT HRBR*** | ***100 TROJAN*** | ***A9 / 2*** | ***164*** |
| ***FERNANDES AUTO WRECK*** | ***650 W 10TH ST*** | ***C15 / 9*** | ***170*** |

CERS: CERS

A review of the CERS list, as provided by EDR, and dated 04/14/2025 has revealed that there are 6 CERS sites within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---|---|---|---|
| BAY POINT RESTORATIO | | A2 / 2 | 145 |
| ***HARRIS YACHT HARBOR,*** | ***100 TROJAN ROAD*** | ***A3 / 2*** | ***145*** |
| ***SHELL POND*** | ***100 TROJAN ROAD*** | ***A7 / 2*** | ***161*** |
| ***HARRIS YACHT HRBR*** | ***100 TROJAN*** | ***A9 / 2*** | ***164*** |
| ***PG&E HARRIS YACHT HA*** | ***100 TROJAN ROAD*** | ***A10 / 2*** | ***165*** |
| ***FERNANDES AUTO WRECK*** | ***650 W 10TH ST*** | ***C15 / 9*** | ***170*** |

**SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifcations refer to the EDR Area/Corridor 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 sites subject to CERCLA removals and CERCLA orders*

SEMS: Superfund Enterprise Management System

A review of the SEMS list, as provided by EDR, and dated 06/26/2025 has revealed that there is 1 SEMS site within approximately 0.5 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***PITTSBURG GENERATING***<br>Site ID: 0904753<br>EPA Id: CAT080011695 | ***696 W 10TH ST*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C48 / 9*** | ***314*** |

### *Lists of Federal CERCLA sites with NFRAP*

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 06/26/2025 has revealed that there are 9 SEMS-ARCHIVE sites within approximately 0.5 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| WESTERN LEAD BURNING<br>Site ID: 0900119<br>EPA Id: CAD982417180 | 805 PORT CHICAGO HWY | SE 0 - 1/8 (0.017 mi.) | B34 / 2 | 287 |
| ***ACME PACKAGING CORPO***<br>Site ID: 0900356<br>EPA Id: CAD041838855 | ***761 PORT CHICAGO HWY*** | ***S 0 - 1/8 (0.095 mi.)*** | ***P119 / 7*** | ***910*** |
| ***VERIZON WIRELESS PIT***<br>Site ID: 0903863<br>EPA Id: CAD093073427 | ***701 WILLOW PASS RD*** | ***S 1/8 - 1/4 (0.127 mi.)*** | ***W160 / 9*** | ***1058*** |
| UNION COLLIER<br>Site ID: 0902024<br>EPA Id: CAD980736235 | E OF NICHOLS RD | W 1/8 - 1/4 (0.203 mi.) | 203 / 1 | 1228 |
| ***SHELL CATALYSTS & TE***<br>Site ID: 0900904<br>EPA Id: CAD000094243 | ***2840 WILLOW PASS ROA*** | ***SSW 1/4 - 1/2 (0.306 mi.)*** | ***AM229 / 8*** | ***1389*** |
| ***STANLEY WORKS*** | ***855 N. PARKSIDE DRIV*** | ***S 1/4 - 1/2 (0.321 mi.)*** | ***AN233 / 9*** | ***1618*** |
| CROWN PAINTS VACANT<br>Site ID: 0901642<br>EPA Id: CAD087231171 | 555 FRONT ST | NNE 1/4 - 1/2 (0.421 mi.) | 245 / 5 | 1694 |
| PG&E SHELL CHEMICAL | 2850 WILLOW PASS RD | SSW 1/4 - 1/2 (0.452 mi.) | AS250 / 8 | 1706 |
| ***HENKEL US OPERATIONS***<br>Site ID: 0903115<br>EPA Id: CAD050345438 | ***2850 WILLOW PASS RD*** | ***SSW 1/4 - 1/2 (0.452 mi.)*** | ***AS252 / 8*** | ***1709*** |

# EXECUTIVE SUMMARY

***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

A review of the CORRACTS list, as provided by EDR, and dated 06/02/2025 has revealed that there are 5 CORRACTS sites within approximately1 mile of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***PITTSBURG GENERATING***<br>EPA ID:: CAT080011695 | ***696 W 10TH ST*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C48 / 9*** | ***314*** |
| ***ACME PACKAGING CORPO***<br>EPA ID:: CAD041838855 | ***761 PORT CHICAGO HWY*** | ***S 0 - 1/8 (0.095 mi.)*** | ***P119 / 7*** | ***910*** |
| ***VERIZON WIRELESS PIT***<br>EPA ID:: CAD093073427 | ***701 WILLOW PASS RD*** | ***S 1/8 - 1/4 (0.127 mi.)*** | ***W160 / 9*** | ***1058*** |
| ***SHELL CATALYSTS & TE***<br>EPA ID:: CAD000094243 | ***2840 WILLOW PASS ROA*** | ***SSW 1/4 - 1/2 (0.306 mi.)*** | ***AM229 / 8*** | ***1389*** |
| ***GENERAL CHEMICAL BAY***<br>EPA ID:: CAD009142290 | ***501 NICHOLS RD*** | ***WNW 1/2 - 1 (0.544 mi.)*** | ***AX272 / 1*** | ***1943*** |

***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

A review of the RCRA-TSDF list, as provided by EDR, and dated 06/02/2025 has revealed that there are 2 RCRA-TSDF sites within approximately 0.5 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***PITTSBURG GENERATING***<br>EPA ID:: CAT080011695 | ***696 W 10TH ST*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C48 / 9*** | ***314*** |
| ***SHELL CATALYSTS & TE***<br>EPA ID:: CAD000094243 | ***2840 WILLOW PASS ROA*** | ***SSW 1/4 - 1/2 (0.306 mi.)*** | ***AM229 / 8*** | ***1389*** |

***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

A review of the RCRA-LQG list, as provided by EDR, and dated 06/02/2025 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| HYDROSTATIC TEST T11<br>EPA ID:: CAP000222778 | 696 W 10TH STREET | SE 0 - 1/8 (0.027 mi.) | C58 / 9 | 591 |

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 06/02/2025 has revealed that there are 9 RCRA-SQG sites within approximately 0.25 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***REDWOOD PAINTING COM*** EPA ID:: CAD000301069 | ***620 WEST 10TH STREET*** | ***S 0 - 1/8 (0.004 mi.)*** | ***D23 / 9*** | ***204*** |
| ***CORD ELECTRIC MOTOR*** EPA ID:: CAD047857354 | ***900 MCAVOY RD*** | ***SSW 0 - 1/8 (0.017 mi.)*** | ***33 / 2*** | ***282*** |
| ***PITTSBURG GENERATING*** EPA ID:: CAT080011695 | ***696 W 10TH ST*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C48 / 9*** | ***314*** |
| A STRIPPING WORKSHOP EPA ID:: CAR000190470 | 564 W 10TH | S 0 - 1/8 (0.059 mi.) | I93 / 9 | 752 |
| A STRIPPING WORKSHOP EPA ID:: CAL000220473 | 564 C W 10TH ST | S 0 - 1/8 (0.059 mi.) | I94 / 9 | 754 |
| ***VERIZON WIRELESS PIT*** EPA ID:: CAD093073427 | ***701 WILLOW PASS RD*** | ***S 1/8 - 1/4 (0.127 mi.)*** | ***W160 / 9*** | ***1058*** |
| ***TELFER SHELDON OIL C*** EPA ID:: CAD983670217 | ***1150 WILLOW PASS ROA*** | ***S 1/8 - 1/4 (0.128 mi.)*** | ***X168 / 9*** | ***1116*** |
| ***J M ENTERPRISES*** EPA ID:: CAD983621046 | ***1215 WILLOW PASS ROA*** | ***SE 1/8 - 1/4 (0.204 mi.)*** | ***AG204 / 9*** | ***1230*** |
| ***TRIANGLE PWC INC*** EPA ID:: CAD002560779 | ***1666 WILLOW PASS ROA*** | ***SSW 1/8 - 1/4 (0.231 mi.)*** | ***AL221 / 8*** | ***1338*** |

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

A review of the RCRA-VSQG list, as provided by EDR, and dated 06/02/2025 has revealed that there are 3 RCRA-VSQG sites within approximately 0.25 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***DIABLO ENERGY STORAG*** EPA ID:: CAR000360420 | ***783 WILLOW PASS RD*** | ***S 0 - 1/8 (0.005 mi.)*** | ***E24 / 9*** | ***243*** |
| DIABLO ENERGY STORAG EPA ID:: CAR000322446 | 783 WILLOW PASS ROAD | S 0 - 1/8 (0.005 mi.) | E25 / 9 | 248 |
| PG&E PITTSBURG SWITC EPA ID:: CAR000054700 | 696 W 10TH ST | SE 0 - 1/8 (0.027 mi.) | C54 / 9 | 567 |

***Federal institutional controls / engineering controls registries***

US INST CONTROLS: Institutional Controls Sites List

A review of the US INST CONTROLS list, as provided by EDR, and dated 05/19/2025 has revealed that there is 1 US INST CONTROLS site within approximately 0.5 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***PITTSBURG GENERATING*** | ***696 W 10TH ST*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C48 / 9*** | ***314*** |

# EXECUTIVE SUMMARY

EPA ID:: CAT080011695

***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE: State Response Sites

A review of the RESPONSE list, as provided by EDR, has revealed that there are 4 RESPONSE sites within approximately1 mile of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***TRIANGLE PWC*** | ***1666 WILLOW PASS ROA*** | ***SSW 1/8 - 1/4 (0.231 mi.)*** | ***AL223 / 8*** | ***1364*** |
| Database: RESPONSE, Date of Government Version: 04/21/2025<br>Status: Certified<br>Facility Id: 07340001 | | | | |
| ***CHEMICAL AND PIGMENT*** | ***600 NICHOLS RD*** | ***W 1/2 - 1 (0.556 mi.)*** | ***AY277 / 1*** | ***2216*** |
| Database: RESPONSE, Date of Government Version: 04/21/2025<br>Status: Certified / Operation & Maintenance<br>Facility Id: 07280017 | | | | |
| ***FAUTLESS CLEANERS*** | ***427 E 10TH ST*** | ***ESE 1/2 - 1 (0.717 mi.)*** | ***281 / 10*** | ***2353*** |
| Database: RESPONSE, Date of Government Version: 04/21/2025<br>Status: Active<br>Facility Id: 60003218 | | | | |
| ***DELTA AUTO WRECKER*** | ***6 INDUSTRY ROAD*** | ***E 1/2 - 1 (0.892 mi.)*** | ***285 / 10*** | ***2427*** |
| Database: RESPONSE, Date of Government Version: 04/21/2025<br>Status: Active<br>Facility Id: 07750026 | | | | |

***Lists of state- and tribal hazardous waste facilities***

ENVIROSTOR: EnviroStor Database

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/21/2025 has revealed that there are 29 ENVIROSTOR sites within approximately1 mile of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***PORT CHICAGO HIGHWAY*** | ***805 PORT CHICAGO HIG*** | ***SE 0 - 1/8 (0.017 mi.)*** | ***B36 / 2*** | ***289*** |
| Facility Id: 07330029<br>Status: Inactive - Needs Evaluation | | | | |
| ***WILLOW PASS SITE*** | ***WILLOW PASS ROAD/NAN*** | ***N 0 - 1/8 (0.021 mi.)*** | ***47 / 9*** | ***311*** |
| Facility Id: 07650004<br>Status: Inactive - Withdrawn | | | | |
| ***PITTSBURG GENERATION*** | ***696 W 10TH ST*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C51 / 9*** | ***414*** |
| Facility Id: 80001834<br>Status: Active | | | | |
| ***TRANS BAY CABLE CONV*** | ***570 TO 620 & 650 W.*** | ***S 0 - 1/8 (0.057 mi.)*** | ***K92 / 9*** | ***732*** |
| Facility Id: 60000487<br>Status: Certified O&M - Land Use Restrictions Only | | | | |
| PG&E PITTSBURG POWER | 595 WEST 10TH STREET | ESE 0 - 1/8 (0.078 mi.) | L99 / 9 | 758 |

| | | | | |
|---|---|---|---|---|
| Facility Id: 07490048<br>Status: No Action Required | | | | |
| ***ACME PACKAGING***<br>Facility Id: 80001372<br>Status: Refer: RWQCB | ***761 PORT CHICAGO HIG*** | ***S 0 - 1/8 (0.095 mi.)*** | ***P116 / 7*** | ***850*** |
| ***GREIF FIBRE DRUM INC***<br>Facility Id: 07260001<br>Facility Id: 80001711<br>Status: Certified / Operation & Maintenance<br>Status: Refer: SMBRP | ***701 WILLOW PASS RD*** | ***S 1/8 - 1/4 (0.127 mi.)*** | ***W154 / 9*** | ***1008*** |
| WESTERN STATES CHEMI<br>Facility Id: 07280073<br>Status: No Action Required | EAST OF NICHOLS ROAD | W 1/8 - 1/4 (0.130 mi.) | 169 / 1 | 1118 |
| ***MARINA SCHOOL EXPANS***<br>Facility Id: 70000066<br>Status: No Further Action | ***EAST 8TH AND EAST 10*** | ***SE 1/8 - 1/4 (0.206 mi.)*** | ***AH206 / 10*** | ***1238*** |
| ***TRIANGLE PWC***<br>Facility Id: 07340001<br>Status: Certified | ***1666 WILLOW PASS ROA*** | ***SSW 1/8 - 1/4 (0.231 mi.)*** | ***AL223 / 8*** | ***1364*** |
| CRITERION CATALYSTS<br>Facility Id: 80001297<br>Status: No Action Required | 2840 WILLOW PASS ROA | SSW 1/4 - 1/2 (0.306 mi.) | AM228 / 8 | 1387 |
| ***SHELL CATALYSTS & TE***<br>Facility Id: 07280025<br>Status: Refer: RCRA / HWMP | ***2840 WILLOW PASS RD*** | ***SSW 1/4 - 1/2 (0.306 mi.)*** | ***AM230 / 8*** | ***1539*** |
| ***STANLEY WORKS THE***<br>Facility Id: 71002838<br>Status: Refer: Other Agency | ***855 V PARKSIDE DR*** | ***S 1/4 - 1/2 (0.321 mi.)*** | ***AN232 / 9*** | ***1607*** |
| ***SIGNODE SUPPLY CORP.***<br>Facility Id: 60002656<br>Status: Active | ***1 LESLIE DR*** | ***SSE 1/4 - 1/2 (0.386 mi.)*** | ***242 / 10*** | ***1656*** |
| ***HENKEL CORP AEROSPAC***<br>Facility Id: 07280085<br>Status: No Further Action | ***2850 WILLOW PASS RD*** | ***SSW 1/4 - 1/2 (0.452 mi.)*** | ***AS253 / 8*** | ***1766*** |
| UNION COLLIER<br>Facility Id: 07280070<br>Status: Refer: RWQCB | NICHOLS RD. & PORT C | W 1/4 - 1/2 (0.499 mi.) | 270 / 1 | 1890 |
| ***CHEMTRADE WEST US LL***<br>Facility Id: 80001606<br>Status: Active | ***501 NICHOLS RD*** | ***WNW 1/2 - 1 (0.544 mi.)*** | ***AX271 / 1*** | ***1891*** |
| ***POLYCHEMIE INC***<br>Facility Id: 07280164<br>Status: Active | ***501 NICHOLS RD*** | ***WNW 1/2 - 1 (0.544 mi.)*** | ***AX273 / 1*** | ***2116*** |
| ***CHEMICAL AND PIGMENT***<br>Facility Id: 07280017<br>Status: Certified / Operation & Maintenance | ***600 NICHOLS RD*** | ***W 1/2 - 1 (0.556 mi.)*** | ***AY277 / 1*** | ***2216*** |
| ***CHEMTRADE WEST US, L***<br>Facility Id: 07280014<br>Facility Id: 07280155 | ***501 NICHOLS ROAD*** | ***WNW 1/2 - 1 (0.570 mi.)*** | ***AX279 / 1*** | ***2301*** |

Status: Refer: RCRA / HWMP

| | | | | |
|---|---|---|---|---|
| PITTSBURG MARINA EXP<br>Facility Id: 07150006<br>Status: No Further Action | MONTEZUMA & CODY | NE 1/2 - 1 (0.604 mi.) | 280 / 5 | 2352 |
| ***FAUTLESS CLEANERS***<br>Facility Id: 60003218<br>Status: Active | ***427 E 10TH ST*** | ***ESE 1/2 - 1 (0.717 mi.)*** | ***281 / 10*** | ***2353*** |
| ***JOHNS MANVILLE***<br>Facility Id: 07390022<br>Status: Certified / Operation & Maintenance | ***420 EAST 3RD STREET*** | ***E 1/2 - 1 (0.749 mi.)*** | ***282 / 10*** | ***2378*** |
| ***PITTSBURG HIGH SCHOO***<br>Facility Id: 60000879<br>Status: No Further Action | ***250 SCHOOL ST*** | ***SSE 1/2 - 1 (0.859 mi.)*** | ***AZ283 / 10*** | ***2415*** |
| ***PITTSBURG HIGH SCHOO***<br>Facility Id: 60000830<br>Status: No Action Required | ***250 SCHOOL STREET*** | ***SSE 1/2 - 1 (0.859 mi.)*** | ***AZ284 / 10*** | ***2425*** |
| ***DELTA AUTO WRECKER***<br>Facility Id: 07750026<br>Status: Active | ***6 INDUSTRY ROAD*** | ***E 1/2 - 1 (0.892 mi.)*** | ***285 / 10*** | ***2427*** |
| ***K AND S BODY SHOP***<br>Facility Id: 07750025<br>Status: No Further Action | ***600 E. 3RD STREET*** | ***E 1/2 - 1 (0.900 mi.)*** | ***286 / 10*** | ***2440*** |
| ***RANGE ROAD MIDDLE SC***<br>Facility Id: 07650003<br>Status: No Further Action | ***RANGE ROAD/LELAND RO*** | ***SSW 1/2 - 1 (0.953 mi.)*** | ***287 / 9*** | ***2443*** |
| KOCH CARBON INC.<br>Facility Id: 07290043<br>Status: Refer: RWQCB | 700- 707 E. 3RD STRE | E 1/2 - 1 (0.967 mi.) | 288 / 10 | 2447 |

***Lists of state and tribal leaking storage tanks***

LUST: Geotracker's Leaking Underground Fuel Tank Report

A review of the LUST list, as provided by EDR, has revealed that there are 17 LUST sites within approximately 0.5 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***UNION BEVERAGE INC***<br>Database: LUST REG 2, Date of Government Version: 09/30/2004<br>Database: LUST, Date of Government Version: 06/02/2025<br>Status: Completed - Case Closed<br>Facility Id: 07-0341<br>Facility Status: Case Closed<br>Global Id: T0601300319<br>date9: 7/23/1998 | ***640 10TH ST W*** | ***E 0 - 1/8 (0.018 mi.)*** | ***C42 / 9*** | ***306*** |
| ***PERFORMANCE MECHANIC***<br>Database: LUST REG 2, Date of Government Version: 09/30/2004<br>Database: LUST, Date of Government Version: 06/02/2025<br>Status: Completed - Case Closed | ***630 10TH ST W*** | ***E 0 - 1/8 (0.037 mi.)*** | ***H70 / 9*** | ***621*** |

Facility Id: 07-0480
Facility Status: Case Closed
Global Id: T0601300444
date9: 7/15/1999

***TRENCH PLATE 2*** ***522 10TH ST W*** ***S 0 - 1/8 (0.101 mi.)*** ***Q125 / 10*** ***935***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/02/2025
Status: Completed - Case Closed
Facility Id: 07-0460
Facility Status: Leak being confirmed
Global Id: T0601300425

***GREIF FIBRE DRUM INC*** ***701 WILLOW PASS RD*** ***S 1/8 - 1/4 (0.127 mi.)*** ***W154 / 9*** ***1008***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/02/2025
Status: Completed - Case Closed
Facility Id: 07-0102
Facility Status: Case Closed
Global Id: T0601300095
date9: 10/1/1997

***JOSE'S SERVICE STATI*** ***394 10TH ST W*** ***SE 1/8 - 1/4 (0.145 mi.)*** ***AA178 / 10*** ***1138***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/02/2025
Status: Completed - Case Closed
Facility Id: 07-0165
Facility Status: Case Closed
Global Id: T0601300155
date9: 3/24/1997

***TRIANGLE PWC INC*** ***1666 WILLOW PASS ROA*** ***SSW 1/8 - 1/4 (0.231 mi.)*** ***AL221 / 8*** ***1338***
Database: LUST, Date of Government Version: 06/02/2025
Status: Completed - Case Closed
Global Id: T0601300310

***TRIANGLE WIRE AND CA*** ***1666 WILLOW PASS RD*** ***SSW 1/8 - 1/4 (0.231 mi.)*** ***AL224 / 8*** ***1380***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Id: 07-0332
Facility Status: Case Closed
date9: 3/9/2000

***NARCO/BRICKYARD DEVE*** ***1555 PARKSIDE DR N*** ***SE 1/4 - 1/2 (0.377 mi.)*** ***AO239 / 9*** ***1649***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/02/2025
Status: Completed - Case Closed
Facility Id: 07-0759
Facility Status: Case Closed
Global Id: T0601300705
date9: 4/9/1999

***FOOD & LIQUOR*** ***1805 WILLOW PASS RD*** ***SW 1/4 - 1/2 (0.402 mi.)*** ***AP244 / 8*** ***1669***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/02/2025
Status: Completed - Case Closed
Facility Id: 07-0142
Facility Status: Case Closed
Global Id: T0601300132
date9: 6/2/2000

***D & L AUTO REPAIR*** ***2363 WILLOW PASS RD*** ***S 1/4 - 1/2 (0.427 mi.)*** ***AQ247 / 8*** ***1696***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/02/2025

Status: Completed - Case Closed
Facility Id: 07-0112
Facility Status: Case Closed
Global Id: T0601300105
date9: 3/21/1997

***SANTA FE PITTSBURG D*** ***1 SANTA FE AVE W*** ***SE 1/4 - 1/2 (0.445 mi.)*** ***AR249 / 10*** ***1703***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/02/2025
Status: Completed - Case Closed
Facility Id: 07-0470
Facility Status: Case Closed
Global Id: T0601300435
date9: 7/23/1998

***BELL GAS*** ***998 RAILROAD AVE*** ***ESE 1/4 - 1/2 (0.453 mi.)*** ***AT254 / 10*** ***1778***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/02/2025
Status: Completed - Case Closed
Facility Id: 07-0588
Facility Status: Leak being confirmed
Global Id: T0601300541

***SHORE ACRES PUMP STA*** ***UNKNOWN DRIFTWOOD EN*** ***SSW 1/4 - 1/2 (0.485 mi.)*** ***260 / 6*** ***1838***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/02/2025
Status: Completed - Case Closed
Facility Id: 07-0726
Facility Status: Case Closed
Global Id: T0601300673
date9: 1/26/1999

***CITY OF PITTSBURG*** ***985 RAILROAD AVE*** ***ESE 1/4 - 1/2 (0.495 mi.)*** ***AU261 / 10*** ***1840***
Database: LUST, Date of Government Version: 06/02/2025
Status: Completed - Case Closed
Global Id: T0601359176

***REDDING PETROLEUM*** ***1001 RAILROAD AVENUE*** ***ESE 1/4 - 1/2 (0.496 mi.)*** ***AV264 / 10*** ***1850***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Id: 07-0832
Facility Status: Preliminary site assessment workplan submitted

***REDDING PETROLEUM IN*** ***1001 RAILROAD AVE*** ***ESE 1/4 - 1/2 (0.496 mi.)*** ***AV266 / 10*** ***1852***
Database: LUST, Date of Government Version: 06/02/2025
Status: Completed - Case Closed
Global Id: T0601382732

***SHELL OIL CO*** ***2980 WILLON PASS/SHE*** ***S 1/4 - 1/2 (0.499 mi.)*** ***AW269 / 8*** ***1877***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/02/2025
Status: Completed - Case Closed
Facility Id: 07-0298
Facility Status: Case Closed
Global Id: T0601300278
date9: 6/7/2001

# EXECUTIVE SUMMARY

CPS-SLIC: Statewide SLIC Cases

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 16 CPS-SLIC sites within approximately 0.5 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***PORT CHICAGO HIGHWAY*** | ***805 PORT CHICAGO HIG*** | ***SE 0 - 1/8 (0.017 mi.)*** | ***B36 / 2*** | ***289*** |
| Database: SLIC REG 2, Date of Government Version: 09/30/2004<br>Facility Id: 07S0026 | | | | |
| PITTSBURG POWER PLAN | | S 0 - 1/8 (0.020 mi.) | C46 / 9 | 311 |
| Database: SLIC REG 2, Date of Government Version: 09/30/2004<br>Facility Id: SL372221169 | | | | |
| ***PITTSBURG SUBSTATION*** | ***696 W. 10TH STREET*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C53 / 9*** | ***483*** |
| Database: CPS-SLIC, Date of Government Version: 06/02/2025<br>Facility Status: Open - Site Assessment<br>Global Id: T10000021238 | | | | |
| ***PITTSBURG POWER PLAN*** | ***696 W 10TH ST*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C62 / 9*** | ***596*** |
| Database: SLIC REG 2, Date of Government Version: 09/30/2004<br>Facility Id: SL20269887 | | | | |
| ***MIRANT DELTA PITTSBU*** | ***696 WEST 10TH STREET*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C65 / 9*** | ***611*** |
| Database: CPS-SLIC, Date of Government Version: 06/02/2025<br>Facility Status: Open - Verification Monitoring<br>Global Id: SL372221169 | | | | |
| MEXICO AUTO WRECKERS | 610 10TH ST W | S 0 - 1/8 (0.055 mi.) | K88 / 9 | 701 |
| Database: SLIC REG 2, Date of Government Version: 09/30/2004<br>Facility Id: 07S0077 | | | | |
| ***MOLINO ENT INC DBA J*** | ***1215 WILLOW PASS RD*** | ***SE 1/8 - 1/4 (0.204 mi.)*** | ***AG205 / 9*** | ***1234*** |
| Database: CPS-SLIC, Date of Government Version: 06/02/2025<br>Facility Status: Open - Site Assessment<br>Global Id: T10000000671 | | | | |
| ***MURPHEY PROPERTY*** | ***1055 NORTH PARKSIDE*** | ***S 1/4 - 1/2 (0.273 mi.)*** | ***227 / 9*** | ***1386*** |
| Database: CPS-SLIC, Date of Government Version: 06/02/2025<br>Facility Status: Completed - Case Closed<br>Global Id: SL0601308545 | | | | |
| CHEVRON HISTORICAL P | PARKSIDE DRIVE AT DO | SE 1/4 - 1/2 (0.318 mi.) | 231 / 9 | 1606 |
| Database: CPS-SLIC, Date of Government Version: 06/02/2025<br>Facility Status: Open - Site Assessment<br>Global Id: T10000003886 | | | | |
| ***ACME STEEL AND STANL*** | ***855 NORTH PARKSIDE D*** | ***S 1/4 - 1/2 (0.321 mi.)*** | ***AN234 / 9*** | ***1623*** |
| Database: CPS-SLIC, Date of Government Version: 06/02/2025<br>Facility Status: Completed - Case Closed<br>Global Id: T10000022807 | | | | |
| ***ACME STEEL PROPERTY*** | ***855 NORTH PARKSIDE D*** | ***S 1/4 - 1/2 (0.321 mi.)*** | ***AN235 / 9*** | ***1627*** |
| Database: SLIC REG 2, Date of Government Version: 09/30/2004<br>Database: CPS-SLIC, Date of Government Version: 06/02/2025<br>Facility Status: Completed - Case Closed<br>Facility Id: 07S0030<br>Global Id: SL18301721 | | | | |
| NARCO | 1555 PARKSIDE N | SE 1/4 - 1/2 (0.377 mi.) | AO238 / 9 | 1649 |
| Database: SLIC REG 2, Date of Government Version: 09/30/2004<br>Facility Id: 07S0092 | | | | |
| ***NORTH AMERICAN REFRA*** | ***1555 NORTH PARKSIDE*** | ***SE 1/4 - 1/2 (0.377 mi.)*** | ***AO241 / 9*** | ***1653*** |
| Database: SLIC REG 2, Date of Government Version: 09/30/2004 | | | | |

Facility Id: SL18271692

***LP CATALYST HOLDING*** ***2850 WILLOW PASS RD*** ***SSW 1/4 - 1/2 (0.452 mi.)*** ***AS251 / 8*** ***1708***
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: SL18359779

***HENKEL CORP AEROSPAC*** ***2850 WILLOW PASS RD*** ***SSW 1/4 - 1/2 (0.452 mi.)*** ***AS253 / 8*** ***1766***
Database: CPS-SLIC, Date of Government Version: 06/02/2025
Facility Status: Open - Assessment & Interim Remedial Action
Global Id: SL18359779

***FORMER SHELL SERVICE*** ***2980 WILLOW PASS ROA*** ***S 1/4 - 1/2 (0.499 mi.)*** ***AW267 / 8*** ***1875***
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: 07S0136

### *Lists of state and tribal registered storage tanks*

UST: Active UST Facilities

A review of the UST list, as provided by EDR, has revealed that there are 3 UST sites within approximately 0.25 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***REDWOOD PAINTING COM*** | ***620 WEST 10TH STREET*** | ***S 0 - 1/8 (0.004 mi.)*** | ***D23 / 9*** | ***204*** |
| Database: UST, Date of Government Version: 06/02/2025<br>Facility Id: 770086 | | | | |
| 7-ELEVEN INC. #16693 | 774 PORT CHICAGO HWY | SW 0 - 1/8 (0.041 mi.) | J78 / 7 | 643 |
| Database: UST, Date of Government Version: 06/02/2025<br>Facility Id: 07-000-712344 | | | | |
| 7-ELEVEN #16693 | 774 PORT CHICAGO HWY | SW 0 - 1/8 (0.041 mi.) | J81 / 7 | 646 |
| Database: UST, Date of Government Version: 06/02/2025<br>Facility Id: 712344 | | | | |

AST: Aboveground Petroleum Storage Tank Facilities

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

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***PITTSBURG SUBSTATION*** | ***696 W. 10TH STREET*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C53 / 9*** | ***483*** |
| Database: AST, Date of Government Version: 07/06/2016 | | | | |
| MIRANT DELTA, LLC PI | 696 10TH ST W | SE 0 - 1/8 (0.027 mi.) | C55 / 9 | 571 |
| Database: AST, Date of Government Version: 07/06/2016 | | | | |
| ***NRG DELTA (MIRANT DE*** | ***696 W 10TH STREET*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C56 / 9*** | ***571*** |
| Database: AST, Date of Government Version: 07/06/2016 | | | | |
| PG&E PITTSBURG SWITC | 696 W 10TH ST | SE 0 - 1/8 (0.027 mi.) | C61 / 9 | 595 |
| Database: AST, Date of Government Version: 07/06/2016 | | | | |
| ***TRANS BAY CABLE LLC*** | ***570 W 10TH STREET*** | ***S 0 - 1/8 (0.057 mi.)*** | ***K90 / 9*** | ***710*** |
| Database: AST, Date of Government Version: 07/06/2016 | | | | |
| ***TELFER SHELDON OIL C*** | ***1100 WILLOW PASS RD*** | ***S 0 - 1/8 (0.080 mi.)*** | ***N105 / 9*** | ***821*** |
| Database: AST, Date of Government Version: 07/06/2016 | | | | |

***Lists of state and tribal voluntary cleanup sites***

VCP: Voluntary Cleanup Program Properties

A review of the VCP list, as provided by EDR, and dated 04/21/2025 has revealed that there are 3 VCP sites within approximately 0.5 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***TRANS BAY CABLE CONV*** | ***570 TO 620 & 650 W.*** | ***S 0 - 1/8 (0.057 mi.)*** | ***K92 / 9*** | ***732*** |
| Status: Certified O&M - Land Use Restrictions Only<br>Facility Id: 60000487 | | | | |
| ***GREIF FIBRE DRUM INC*** | ***701 WILLOW PASS RD*** | ***S 1/8 - 1/4 (0.127 mi.)*** | ***W154 / 9*** | ***1008*** |
| Status: Certified / Operation & Maintenance<br>Facility Id: 07260001 | | | | |
| ***SIGNODE SUPPLY CORP.*** | ***1 LESLIE DR*** | ***SSE 1/4 - 1/2 (0.386 mi.)*** | ***242 / 10*** | ***1656*** |
| Status: Active<br>Facility Id: 60002656 | | | | |

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Brownfield lists***

US BROWNFIELDS: A Listing of Brownfields Sites

A review of the US BROWNFIELDS list, as provided by EDR, and dated 09/09/2024 has revealed that there are 3 US BROWNFIELDS sites within approximately 0.5 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***RIVERVIEW PARK*** | ***BAYSIDE DRIVE*** | ***NE 1/4 - 1/2 (0.336 mi.)*** | ***237 / 10*** | ***1631*** |
| ***GRANTED TIDELANDS WH*** | ***APN 085-010-012*** | ***ESE 1/4 - 1/2 (0.462 mi.)*** | ***257 / 10*** | ***1803*** |
| FORMER NRG | APNS: 096-100-032, 0 | ESE 1/4 - 1/2 (0.468 mi.) | AT258 / 10 | 1816 |

***Local Lists of Landfill / Solid Waste Disposal Sites***

WMUDS/SWAT: Waste Management Unit Database

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there are 3 WMUDS/SWAT sites within approximately 0.5 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| PG&E PITTSBURG POWER | 696 W. 10TH ST. | SE 0 - 1/8 (0.027 mi.) | C50 / 9 | 412 |
| -PG&E/SHELL POND & C | NORTHEND OF N. BROAD | SE 0 - 1/8 (0.091 mi.) | 111 / 8 | 838 |
| ***TRIANGLE PWC INC*** | ***1666 WILLOW PASS ROA*** | ***SSW 1/8 - 1/4 (0.231 mi.)*** | ***AL221 / 8*** | ***1338*** |

# EXECUTIVE SUMMARY

***Local Lists of Hazardous waste / Contaminated Sites***

HIST Cal-Sites: Historical Calsites Database

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 2 HIST Cal-Sites sites within approximately1 mile of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***TRIANGLE PWC*** | ***1666 WILLOW PASS ROA*** | ***SSW 1/8 - 1/4 (0.231 mi.)*** | ***AL223 / 8*** | ***1364*** |
| ***CHEMICAL AND PIGMENT*** | ***600 NICHOLS ROAD*** | ***W 1/2 - 1 (0.556 mi.)*** | ***AY275 / 1*** | ***2202*** |

SCH: School Property Evaluation Program

A review of the SCH list, as provided by EDR, and dated 04/21/2025 has revealed that there are 2 SCH sites within approximately 0.25 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***WILLOW PASS SITE***<br>Facility Id: 07650004<br>Status: Inactive - Withdrawn | ***WILLOW PASS ROAD/NAN*** | ***N 0 - 1/8 (0.021 mi.)*** | ***47 / 9*** | ***311*** |
| ***MARINA SCHOOL EXPANS***<br>Facility Id: 70000066<br>Status: No Further Action | ***EAST 8TH AND EAST 10*** | ***SE 1/8 - 1/4 (0.206 mi.)*** | ***AH206 / 10*** | ***1238*** |

Toxic Pits: Toxic Pits Cleanup Act Sites

A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there are 2 Toxic Pits sites within approximately1 mile of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| PG&E, PITTSBURG POWE<br>Closure Date: / /<br>Task #: 02008<br>Status: ACTIVE | 696 W. 10TH STREET | SE 0 - 1/8 (0.027 mi.) | C59 / 9 | 594 |
| CHEMICAL & PIGMENT C<br>Closure Date: 10/30/92<br>Task #: 02001<br>Status: CLOSED | 600 NICHOLS ROAD | W 1/2 - 1 (0.556 mi.) | AY276 / 1 | 2215 |

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/14/2025 has revealed that there are 23 CERS HAZ WASTE sites within approximately 0.25 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***REDWOOD PAINTING COM*** | ***620 WEST 10TH STREET*** | ***S 0 - 1/8 (0.004 mi.)*** | ***D23 / 9*** | ***204*** |
| ***DIABLO ENERGY STORAG*** | ***783 WILLOW PASS RD*** | ***S 0 - 1/8 (0.005 mi.)*** | ***E26 / 9*** | ***250*** |
| ***UNITED TRUCK REPAIR*** | ***825 PORT CHICAGO HWY*** | ***NNE 0 - 1/8 (0.007 mi.)*** | ***F29 / 2*** | ***263*** |
| ***BETO LIMONS GRADING*** | ***816 PORT CHICAGO HWY*** | ***W 0 - 1/8 (0.009 mi.)*** | ***B31 / 2*** | ***272*** |
| ***PERFORMANCE MECHANIC*** | ***640 W 10TH ST*** | ***E 0 - 1/8 (0.018 mi.)*** | ***C38 / 9*** | ***293*** |
| ***PITTSBURG GENERATION*** | ***696 W 10TH ST*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C51 / 9*** | ***414*** |

# EXECUTIVE SUMMARY

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***PAN TRANS TRANSMISSI*** | ***560 W 10TH ST*** | ***S 0 - 1/8 (0.037 mi.)*** | ***I74 / 9*** | ***630*** |
| ***7-ELEVEN FOOD STORE*** | ***774 PORT CHICAGO HWY*** | ***SW 0 - 1/8 (0.041 mi.)*** | ***J83 / 7*** | ***659*** |
| ***CHECO'S AUTO REPAIR*** | ***566 W 10TH ST A*** | ***S 0 - 1/8 (0.046 mi.)*** | ***I86 / 9*** | ***687*** |
| ***TRANS BAY CABLE LLC*** | ***570 W 10TH STREET*** | ***S 0 - 1/8 (0.057 mi.)*** | ***K90 / 9*** | ***710*** |
| ***TRENCH PLATE RENTAL*** | ***552 W 10TH STREET*** | ***S 0 - 1/8 (0.079 mi.)*** | ***M102 / 10*** | ***775*** |
| ***NUSTAR LOGISTICS LP*** | ***1100 WILLOW PASS RD*** | ***S 0 - 1/8 (0.080 mi.)*** | ***N104 / 9*** | ***793*** |
| ***M+M AUTO WRECKING*** | ***182 POINSETTIA AVE*** | ***SSW 0 - 1/8 (0.091 mi.)*** | ***O113 / 8*** | ***842*** |
| ***ACME PACKAGING*** | ***761 PORT CHICAGO HIG*** | ***S 0 - 1/8 (0.095 mi.)*** | ***P116 / 7*** | ***850*** |
| A&A PAVING CO INC | 220 SOLANO AVE | WSW 0 - 1/8 (0.112 mi.) | S132 / 8 | 949 |
| ***INSURANCE AUTO AUCTI*** | ***2780 WILLOW PASS ROA*** | ***SSW 0 - 1/8 (0.118 mi.)*** | ***U140 / 8*** | ***972*** |
| ***MCAVOY YACHT HARBOR*** | ***1001 MCAVOY RD*** | ***NNE 0 - 1/8 (0.119 mi.)*** | ***V145 / 2*** | ***984*** |
| ***SHORE ACRES GAS*** | ***603 PORT CHICAGO HWY*** | ***S 1/8 - 1/4 (0.163 mi.)*** | ***AD185 / 7*** | ***1150*** |
| ***PITTSBURG MUNICIPAL*** | ***3 BAYSIDE DR*** | ***NE 1/8 - 1/4 (0.172 mi.)*** | ***AE189 / 10*** | ***1169*** |
| ***CMEXCAVATING*** | ***1500 WILLOW PASS ROA*** | ***S 1/8 - 1/4 (0.189 mi.)*** | ***AF196 / 9*** | ***1195*** |
| ***D FOSKETT TRUCKING,*** | ***1500 WILLOW PASS RD*** | ***S 1/8 - 1/4 (0.189 mi.)*** | ***AF197 / 9*** | ***1208*** |
| ***MCCAMPBELL ANALYTICA*** | ***1534 WILLOW PASS RD*** | ***SSW 1/8 - 1/4 (0.216 mi.)*** | ***AI209 / 9*** | ***1251*** |
| ***TRIANGLE PWC INC*** | ***1666 WILLOW PASS ROA*** | ***SSW 1/8 - 1/4 (0.231 mi.)*** | ***AL221 / 8*** | ***1338*** |

***Local Lists of Registered Storage Tanks***

SWEEPS UST: SWEEPS UST Listing

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 13 SWEEPS UST sites within approximately 0.25 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| REDWOOD PAINTING CO.<br>Status: A<br>Tank Status: A<br>Comp Number: 70086 | 620 W 010TH ST | S 0 - 1/8 (0.004 mi.) | D22 / 9 | 203 |
| ***PORT CHICAGO HIGHWAY***<br>Comp Number: 42659 | ***805 PORT CHICAGO HIG*** | ***SE 0 - 1/8 (0.017 mi.)*** | ***B36 / 2*** | ***289*** |
| UNION BEVERAGE INC<br>Comp Number: 13494 | 640 W 010TH ST | E 0 - 1/8 (0.018 mi.) | C44 / 9 | 310 |
| PG & E PITTSBURG POW<br>Comp Number: 29979 | 696 W 010TH ST | SE 0 - 1/8 (0.027 mi.) | C60 / 9 | 595 |
| ***7-ELEVEN FOOD STORE***<br>Status: A<br>Tank Status: A<br>Comp Number: 12344 | ***774 PORT CHICAGO HWY*** | ***SW 0 - 1/8 (0.041 mi.)*** | ***J83 / 7*** | ***659*** |
| DELTA SECURITY PATRO<br>Comp Number: 70148 | 564 W 010TH ST | S 0 - 1/8 (0.059 mi.) | I97 / 9 | 757 |
| ***TRENCH PLATE RENTAL***<br>Comp Number: 70507 | ***552 10TH ST*** | ***S 0 - 1/8 (0.079 mi.)*** | ***M101 / 10*** | ***770*** |
| CALDWELL ROOFING CO<br>Status: A<br>Tank Status: A<br>Comp Number: 70619 | 562 W 10TH ST | S 0 - 1/8 (0.082 mi.) | M107 / 9 | 836 |
| DELTA DIABLO PITTSBU | 007TH & MONTEZUMA ST | E 0 - 1/8 (0.108 mi.) | R130 / 10 | 948 |

| | | | | |
|---|---|---|---|---|
| Status: A<br>Tank Status: A<br>Comp Number: 38294 | | | | |
| JOSE'S SERVICE STATI<br>Comp Number: 53291 | 394 W 010TH ST | SE 1/8 - 1/4 (0.145 mi.) | AA177 / 10 | 1137 |
| ***SHORE ACRES GAS***<br>Status: A<br>Tank Status: A<br>Comp Number: 57301 | ***603 PORT CHICAGO HWY*** | ***S 1/8 - 1/4 (0.163 mi.)*** | ***AD185 / 7*** | ***1150*** |
| CITY OF PITTSBURG<br>Status: A<br>Tank Status: A<br>Comp Number: 70111 | SE RANGE & WILLOW PA | SSE 1/8 - 1/4 (0.216 mi.) | AJ213 / 9 | 1330 |
| ***TRIANGLE PWC INC***<br>Comp Number: 18060 | ***1666 WILLOW PASS ROA*** | ***SSW 1/8 - 1/4 (0.231 mi.)*** | ***AL221 / 8*** | ***1338*** |

HIST UST: Hazardous Substance Storage Container Database

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 17 HIST UST sites within approximately 0.25 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| MERLE FERRE'<br>Facility Id: 00000042659 | 805 PORT CHICAGO HWY | SE 0 - 1/8 (0.017 mi.) | B35 / 2 | 289 |
| ***PORT CHICAGO HIGHWAY***<br>***PERFORMANCE MECHANIC***<br>Facility Id: 00000013494 | ***805 PORT CHICAGO HIG***<br>***640 W 10TH ST*** | ***SE 0 - 1/8 (0.017 mi.)***<br>***E 0 - 1/8 (0.018 mi.)*** | ***B36 / 2***<br>***C38 / 9*** | ***289***<br>***293*** |
| UNION BEVERAGE INC<br>***PITTSBURG GENERATION***<br>Facility Id: 00000029979 | 640 WEST 10TH STREET<br>***696 W 10TH ST*** | E 0 - 1/8 (0.018 mi.)<br>***SE 0 - 1/8 (0.027 mi.)*** | C41 / 9<br>***C51 / 9*** | 306<br>***414*** |
| ***PITTSBURG POWER PLAN***<br>Facility Id: 00000064426 | ***696 W 10TH ST*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C62 / 9*** | ***596*** |
| 7 ELEVEN FOOD STRE 2<br>***7-ELEVEN FOOD STORE***<br>Facility Id: 00000012344 | 774 PORT CMICAGO HIG<br>***774 PORT CHICAGO HWY*** | SW 0 - 1/8 (0.041 mi.)<br>***SW 0 - 1/8 (0.041 mi.)*** | J80 / 7<br>***J83 / 7*** | 646<br>***659*** |
| PITTSBURG PUMPING ST<br>Facility Id: 00000038294 | 7TH & MONTEZUMA STRE | E 0 - 1/8 (0.108 mi.) | R128 / 10 | 946 |
| PITTSBURG PUMPING ST<br>***GREIF FIBRE DRUM INC***<br>***VERIZON WIRELESS PIT***<br>Facility Id: 00000065435 | 7TH AND MONTEZUMA ST<br>***701 WILLOW PASS RD***<br>***701 WILLOW PASS RD*** | E 0 - 1/8 (0.108 mi.)<br>***S 1/8 - 1/4 (0.127 mi.)***<br>***S 1/8 - 1/4 (0.127 mi.)*** | R131 / 10<br>***W154 / 9***<br>***W160 / 9*** | 949<br>***1008***<br>***1058*** |
| JAIME J VERA<br>JAIME J. VERA<br>Facility Id: 00000046135 | 36 PORT VIEW DR<br>36 PORTVIEW DR | SSW 1/8 - 1/4 (0.131 mi.)<br>SSW 1/8 - 1/4 (0.133 mi.) | Y170 / 2<br>Y171 / 2 | 1120<br>1120 |
| ***JOSE'S SERVICE STATI***<br>Facility Id: 00000053291 | ***394 10TH*** | ***SE 1/8 - 1/4 (0.145 mi.)*** | ***AA180 / 10*** | ***1141*** |
| ***SHORE ACRES GAS***<br>Facility Id: 00000057301 | ***603 PORT CHICAGO HWY*** | ***S 1/8 - 1/4 (0.163 mi.)*** | ***AD185 / 7*** | ***1150*** |
| ***TRIANGLE PWC INC*** | ***1666 WILLOW PASS ROA*** | ***SSW 1/8 - 1/4 (0.231 mi.)*** | ***AL221 / 8*** | ***1338*** |

Facility Id: 00000018060

CERS TANKS: California Environmental Reporting System (CERS) Tanks

A review of the CERS TANKS list, as provided by EDR, and dated 04/14/2025 has revealed that there are 5 CERS TANKS sites within approximately 0.25 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***PITTSBURG GENERATION*** | ***696 W 10TH ST*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C51 / 9*** | ***414*** |
| ***7-ELEVEN FOOD STORE*** | ***774 PORT CHICAGO HWY*** | ***SW 0 - 1/8 (0.041 mi.)*** | ***J83 / 7*** | ***659*** |
| ***TRANS BAY CABLE LLC*** | ***570 W 10TH STREET*** | ***S 0 - 1/8 (0.057 mi.)*** | ***K90 / 9*** | ***710*** |
| ***NUSTAR LOGISTICS LP*** | ***1100 WILLOW PASS RD*** | ***S 0 - 1/8 (0.080 mi.)*** | ***N104 / 9*** | ***793*** |
| ***TRIANGLE PWC INC*** | ***1666 WILLOW PASS ROA*** | ***SSW 1/8 - 1/4 (0.231 mi.)*** | ***AL221 / 8*** | ***1338*** |

### *Local Land Records*

DEED: Deed Restriction Listing

A review of the DEED list, as provided by EDR, and dated 05/23/2025 has revealed that there are 5 DEED sites within approximately 0.5 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***PITTSBURG GENERATION*** | ***696 W 10TH ST*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C51 / 9*** | ***414*** |
| Status: ACTIVE<br>Envirostor ID: 80001834 | | | | |
| ***MIRANT DELTA PITTSBU*** | ***696 WEST 10TH STREET*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C65 / 9*** | ***611*** |
| Status: OPEN - VERIFICATION MONITORING<br>Envirostor ID: SL372221169 | | | | |
| ***TRANS BAY CABLE CONV*** | ***570 TO 620 & 650 W.*** | ***S 0 - 1/8 (0.057 mi.)*** | ***K92 / 9*** | ***732*** |
| Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY<br>Envirostor ID: 60000487 | | | | |
| ***GREIF FIBRE DRUM INC*** | ***701 WILLOW PASS RD*** | ***S 1/8 - 1/4 (0.127 mi.)*** | ***W154 / 9*** | ***1008*** |
| Status: CERTIFIED / OPERATION & MAINTENANCE<br>Envirostor ID: 07260001 | | | | |
| ***ACME STEEL PROPERTY*** | ***855 NORTH PARKSIDE D*** | ***S 1/4 - 1/2 (0.321 mi.)*** | ***AN235 / 9*** | ***1627*** |
| Status: COMPLETED - CASE CLOSED<br>Envirostor ID: SL18301721 | | | | |

### *Other Ascertainable Records*

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/02/2025 has revealed that there are 50 RCRA NonGen / NLR sites within approximately 0.25 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| BETO LIMONS GRADING | 816 MC AVOY RD | NNE 0 - 1/8 (0.006 mi.) | 27 / 2 | 256 |

| | | | | |
|---|---|---|---|---|
| EPA ID:: CAL000273985 | | | | |
| ***UNITED TRUCK REPAIR*** EPA ID:: CAL000445962 | ***825 PORT CHICAGO HWY*** | ***NNE 0 - 1/8 (0.007 mi.)*** | ***F28 / 2*** | ***259*** |
| ***PG&E - PITTSBURG SWI*** EPA ID:: CAC003272006 | ***696 W. 10TH STREET*** | ***SSW 0 - 1/8 (0.016 mi.)*** | ***C32 / 9*** | ***277*** |
| PERFORMANCE MECHANIC EPA ID:: CAL000398235 | 640 W 10TH ST | E 0 - 1/8 (0.018 mi.) | C39 / 9 | 303 |
| THE PITTSBURG OWNER EPA ID:: CAT080011685 | 696 WEST 10TH STREET | SE 0 - 1/8 (0.027 mi.) | C49 / 9 | 408 |
| ***DIABLO ENERGY STORAG*** EPA ID:: CAC003059192 | ***696 W 10TH ST*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C52 / 9*** | ***479*** |
| ***THE PITTSBURG OWNER*** EPA ID:: CAL000461640 | ***696 W 10TH ST*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C57 / 9*** | ***579*** |
| ***PACIFIC GAS AND ELEC*** EPA ID:: CAC003031949 | ***696 W. 10TH STREET*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C63 / 9*** | ***603*** |
| ESTHER EAST EPA ID:: CAC002986938 | 391 LEVEE ROAD | SW 0 - 1/8 (0.032 mi.) | G68 / 2 | 619 |
| ***SYLVIA DILLARD*** EPA ID:: CAC003083854 | ***423 LEVEE DRIVE*** | ***SW 0 - 1/8 (0.037 mi.)*** | ***72 / 2*** | ***625*** |
| ***PANTRANS*** EPA ID:: CAL000342893 | ***560 W 10TH STREET*** | ***S 0 - 1/8 (0.037 mi.)*** | ***I75 / 9*** | ***637*** |
| ***7-ELEVEN STORE INC*** EPA ID:: CAD981465958 | ***774 PORT CHICAGO HWY*** | ***SW 0 - 1/8 (0.041 mi.)*** | ***J82 / 7*** | ***647*** |
| FLUENCE ENERGY LLC EPA ID:: CAC003193639 | 753 WILLOW PASS ROAD | S 0 - 1/8 (0.043 mi.) | 84 / 9 | 683 |
| CHECOS AUTO REPAIR EPA ID:: CAL000466708 | 566 W 10 ST | S 0 - 1/8 (0.046 mi.) | I85 / 9 | 685 |
| ***TRANS BAY CABLE LLC*** EPA ID:: CAL000327419 | ***590 W 10TH ST*** | ***S 0 - 1/8 (0.053 mi.)*** | ***K87 / 9*** | ***693*** |
| ***A L B INC*** EPA ID:: CAL000374222 | ***552 W 10TH ST*** | ***S 0 - 1/8 (0.079 mi.)*** | ***M100 / 10*** | ***760*** |
| ***NUSTAR LOGISTICS LP*** EPA ID:: CAR000131193 | ***1100 WILLOW PASS ROA*** | ***S 0 - 1/8 (0.080 mi.)*** | ***N106 / 9*** | ***823*** |
| M + M AUTO WRECKING EPA ID:: CAL000365838 | 182 POINSETTIA AVE | SSW 0 - 1/8 (0.091 mi.) | O112 / 8 | 840 |
| NEW CINGULAR WIRELES EPA ID:: CAL000476459 | 761 PORT CHICAGO HWY | S 0 - 1/8 (0.095 mi.) | P117 / 7 | 906 |
| ANGLEBOARD EPA ID:: CAL000398744 | 761 PORT CHICAGO HWY | S 0 - 1/8 (0.095 mi.) | P118 / 7 | 908 |
| ***ACME PACKAGING CORPO*** EPA ID:: CAD041838855 | ***761 PORT CHICAGO HWY*** | ***S 0 - 1/8 (0.095 mi.)*** | ***P119 / 7*** | ***910*** |
| RJ DISMANTLING EPA ID:: CAL000442990 | 220 SOLANO AVE | WSW 0 - 1/8 (0.112 mi.) | S134 / 8 | 955 |
| DELTA ENERGY CENTER, EPA ID:: CAC003092078 | 394 N 8TH ST | ESE 0 - 1/8 (0.113 mi.) | T135 / 10 | 957 |
| ***INSURANCE AUTO AUCTI*** | ***2780 WILLOW PASS RD*** | ***SSW 0 - 1/8 (0.118 mi.)*** | ***U138 / 8*** | ***962*** |

| | | | | |
|---|---|---|---|---|
| EPA ID:: CAL000318266 | | | | |
| SCOTT L. BORBA REVOC<br>EPA ID:: CAC003106052 | 2780A WILLOW PASS RD | SSW 0 - 1/8 (0.118 mi.) | U142 / 8 | 978 |
| ALL COUNTIES TOWING<br>EPA ID:: CAL000377872 | 2780 WILLOW PASS RD | SSW 0 - 1/8 (0.118 mi.) | U143 / 8 | 980 |
| MCAVOY YACHT HARBOR<br>EPA ID:: CAL000043091 | 1001 MCAVOY ROAD | NNE 0 - 1/8 (0.119 mi.) | V146 / 2 | 991 |
| ***AGUSTIN PALMA***<br>EPA ID:: CAC003162620 | ***17 ISLAND VIEW DRIVE*** | ***SSW 0 - 1/8 (0.121 mi.)*** | ***148 / 2*** | ***993*** |
| ***EMPIRE BUSINESS PARK***<br>EPA ID:: CAC003247983 | ***701 WILLOW PASS RD*** | ***S 1/8 - 1/4 (0.127 mi.)*** | ***W150 / 9*** | ***1000*** |
| ANGELICA<br>EPA ID:: CAL000336168 | 701 WILLOW PASS RD # | S 1/8 - 1/4 (0.127 mi.) | W153 / 9 | 1006 |
| SIEMENS<br>EPA ID:: CAC003102741 | 701 WILLOW PASS RD | S 1/8 - 1/4 (0.127 mi.) | W155 / 9 | 1042 |
| EMERALD NORCAL, LLC<br>EPA ID:: CAP000333922 | 701 WILLOW PASS RD # | S 1/8 - 1/4 (0.127 mi.) | W156 / 9 | 1044 |
| ***CANYON FORMULATION L***<br>EPA ID:: CAL000463675 | ***701 WILLOW PASS RD*** | ***S 1/8 - 1/4 (0.127 mi.)*** | ***W158 / 9*** | ***1047*** |
| BIOZONE LABORATORIES<br>EPA ID:: CAL000442433 | 701 WILLOW PASS RD S | S 1/8 - 1/4 (0.127 mi.) | W161 / 9 | 1079 |
| PITTSBURGH GLASS WOR<br>EPA ID:: CAL000448155 | 701 WILLOW PASS RD S | S 1/8 - 1/4 (0.127 mi.) | W163 / 9 | 1083 |
| ***349 W. 8TH STREET***<br>EPA ID:: CAC002999530 | ***349 W. 8TH STREET*** | ***ESE 1/8 - 1/4 (0.134 mi.)*** | ***172 / 10*** | ***1121*** |
| 620 PORT CHICAGO HWY<br>EPA ID:: CAC003044639 | 620 PORT CHICAGO HWY | SSW 1/8 - 1/4 (0.152 mi.) | AC183 / 7 | 1144 |
| ***RUBEN GARG***<br>EPA ID:: CAC003225319 | ***31 WHARF DRIVE*** | ***S 1/8 - 1/4 (0.159 mi.)*** | ***184 / 2*** | ***1146*** |
| BAY POINT AUTO REPAI<br>EPA ID:: CAL000384731 | 603 POST CHICAGO HIG | S 1/8 - 1/4 (0.163 mi.) | AD186 / 7 | 1162 |
| ***CITY OF PITTSBURG -***<br>EPA ID:: CAL000400492 | ***3 BAYSIDE DR*** | ***NE 1/8 - 1/4 (0.172 mi.)*** | ***AE190 / 10*** | ***1175*** |
| 326 PULLMAN AVE<br>EPA ID:: CAC002995649 | 326 PULLMAN AVE | S 1/8 - 1/4 (0.188 mi.) | 192 / 8 | 1189 |
| D FOSKETT TRUCKING I<br>EPA ID:: CAL000296462 | 1500 WILLOW PASS RD | S 1/8 - 1/4 (0.189 mi.) | AF195 / 9 | 1192 |
| C M EXCAVATING INC<br>EPA ID:: CAL000345263 | 1500 WILLOW PASS RD. | S 1/8 - 1/4 (0.189 mi.) | AF199 / 9 | 1218 |
| ***64 BREAKER DRIVE***<br>EPA ID:: CAC003215808 | ***64 BREAKER DRIVE*** | ***SSW 1/8 - 1/4 (0.194 mi.)*** | ***201 / 7*** | ***1220*** |
| ***KANDYCE MORRIS***<br>EPA ID:: CAC003308969 | ***176 N BORADWAY*** | ***SSE 1/8 - 1/4 (0.196 mi.)*** | ***202 / 8*** | ***1224*** |
| ***SAI TRUCKING DBA NIL***<br>EPA ID:: CAR000084426 | ***927 MAYPORT DR*** | ***SW 1/8 - 1/4 (0.210 mi.)*** | ***207 / 9*** | ***1243*** |
| ***DIANE RUARK-SR79256*** | ***272 W. 10TH ST*** | ***SE 1/8 - 1/4 (0.214 mi.)*** | ***AH208 / 10*** | ***1247*** |

| | | | | |
|---|---|---|---|---|
| EPA ID:: CAC003035552 | | | | |
| ***MCCAMBELL ANALYTICAL*** EPA ID:: CAL000310325 | ***1534 WILLOW PASS RD*** | ***SSW 1/8 - 1/4 (0.216 mi.)*** | ***AI210 / 9*** | ***1315*** |
| 152 N. BROADWAY EPA ID:: CAC003025167 | 152 N. BROADWAY | SW 1/8 - 1/4 (0.227 mi.) | AK215 / 8 | 1332 |
| ***DIVERSE STEEL SALES*** EPA ID:: CAL000372108 | ***1666 WILLOW PASS RD*** | ***SSW 1/8 - 1/4 (0.231 mi.)*** | ***AL225 / 8*** | ***1381*** |

FUDS: Formerly Used Defense Sites

A review of the FUDS list, as provided by EDR, and dated 07/23/2025 has revealed that there is 1 FUDS site within approximately1 mile of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| PORT CHICAGO NAVAL M | | SSW 1/4 - 1/2 (0.462 mi.) | 256 / 6 | 1802 |

2020 COR ACTION: 2020 Corrective Action Program List

A review of the 2020 COR ACTION list, as provided by EDR, and dated 09/30/2017 has revealed that there is 1 2020 COR ACTION site within approximately 0.25 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***PITTSBURG GENERATING*** EPA ID:: CAT080011695 | ***696 W 10TH ST*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C48 / 9*** | ***314*** |

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

A review of the PFAS ECHO list, as provided by EDR, and dated 06/23/2025 has revealed that there are 7 PFAS ECHO sites within approximately 0.25 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***DELTA DIABLO SANITAT*** | | ***WNW 0 - 1/8 (0.030 mi.)*** | ***66 / 1*** | ***614*** |
| ACME PACKAGING | 761 PORT CHICAGO HIG | S 0 - 1/8 (0.095 mi.) | P115 / 7 | 846 |
| HUNTER PAINE ENTERPR | | S 0 - 1/8 (0.096 mi.) | 121 / 9 | 931 |
| ***DELTA DIABLO SANITAT*** | | ***E 0 - 1/8 (0.108 mi.)*** | ***R129 / 10*** | ***946*** |
| SCOTT L. BORBA REVOC | 2780A WILLOW PASS RD | SSW 0 - 1/8 (0.118 mi.) | U144 / 8 | 982 |
| ***SAI TRUCKING DBA NIL*** | ***927 MAYPORT DR*** | ***SW 1/8 - 1/4 (0.210 mi.)*** | ***207 / 9*** | ***1243*** |
| TRIANGLE PWC INC | 1666 WILLOW PASS ROA | SSW 1/8 - 1/4 (0.231 mi.) | AL220 / 8 | 1337 |

UST FINDER: UST Finder Database

A review of the UST FINDER list, as provided by EDR, and dated 06/08/2023 has revealed that there is 1 UST FINDER site within approximately 0.25 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| 7-ELEVEN INC #16693 | 774 PORT CHICAGO HWY | SW 0 - 1/8 (0.041 mi.) | J79 / 7 | 645 |

# EXECUTIVE SUMMARY

UST FINDER RELEASE: UST Finder Releases Database

A review of the UST FINDER RELEASE list, as provided by EDR, and dated 06/08/2023 has revealed that there are 14 UST FINDER RELEASE sites within approximately 0.5 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| UNION BEVERAGE INC | 640 10TH ST W | E 0 - 1/8 (0.018 mi.) | C43 / 9 | 309 |
| PERFORMANCE MECHANIC | 630 10TH ST W | E 0 - 1/8 (0.037 mi.) | H71 / 9 | 624 |
| TRENCH PLATE 2 | 522 10TH ST W | S 0 - 1/8 (0.101 mi.) | Q124 / 10 | 934 |
| CONTINENTAL FIBRE DR | 701 WILLOW PASS RD | S 1/8 - 1/4 (0.127 mi.) | W151 / 9 | 1004 |
| JOSE'S SERVICE STATI | 394 10TH ST W | SE 1/8 - 1/4 (0.145 mi.) | AA179 / 10 | 1140 |
| TRIANGLE WIRE AND CA | 1666 WILLOW PASS RD | SSW 1/8 - 1/4 (0.231 mi.) | AL216 / 8 | 1335 |
| NARCO/BRICKYARD DEVE | 1555 PARKSIDE DR N | SE 1/4 - 1/2 (0.377 mi.) | AO240 / 9 | 1652 |
| FOOD & LIQUOR | 1805 WILLOW PASS RD | SW 1/4 - 1/2 (0.402 mi.) | AP243 / 8 | 1668 |
| D & L AUTO REPAIR | 2363 WILLOW PASS RD | S 1/4 - 1/2 (0.427 mi.) | AQ246 / 8 | 1696 |
| SANTA FE PITTSBURG D | 1 SANTA FE AVE W | SE 1/4 - 1/2 (0.445 mi.) | AR248 / 10 | 1702 |
| BELL GAS AND DIESEL | 998 RAILROAD AVE | ESE 1/4 - 1/2 (0.453 mi.) | AT255 / 10 | 1802 |
| CITY OF PITTSBURG | 985 RAILROAD AVE | ESE 1/4 - 1/2 (0.495 mi.) | AU262 / 10 | 1845 |
| REDDING PETROLEUM | 1001 RAILROAD AVENUE | ESE 1/4 - 1/2 (0.496 mi.) | AV265 / 10 | 1851 |
| SHELL | 2980 WILLOW PASS RD | S 1/4 - 1/2 (0.499 mi.) | AW268 / 8 | 1876 |

E MANIFEST: Hazardous Waste Electronic Manifest System

A review of the E MANIFEST list, as provided by EDR, and dated 06/02/2025 has revealed that there are 36 E MANIFEST sites within approximately 0.25 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***REDWOOD PAINTING COM*** | ***620 WEST 10TH STREET*** | ***S 0 - 1/8 (0.004 mi.)*** | ***D23 / 9*** | ***204*** |
| ***DIABLO ENERGY STORAG*** | ***783 WILLOW PASS RD*** | ***S 0 - 1/8 (0.005 mi.)*** | ***E24 / 9*** | ***243*** |
| ***UNITED TRUCK REPAIR*** | ***825 PORT CHICAGO HWY*** | ***NNE 0 - 1/8 (0.007 mi.)*** | ***F28 / 2*** | ***259*** |
| ***PG&E - PITTSBURG SWI*** | ***696 W. 10TH STREET*** | ***SSW 0 - 1/8 (0.016 mi.)*** | ***C32 / 9*** | ***277*** |
| ***PITTSBURG GENERATING*** | ***696 W 10TH ST*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C48 / 9*** | ***314*** |
| ***DIABLO ENERGY STORAG*** | ***696 W 10TH ST*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C52 / 9*** | ***479*** |
| ***THE PITTSBURG OWNER*** | ***696 W 10TH ST*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C57 / 9*** | ***579*** |
| ***PACIFIC GAS AND ELEC*** | ***696 W. 10TH STREET*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C63 / 9*** | ***603*** |
| P G AND E PITTSBURGH | 696 B W 10TH ST | SE 0 - 1/8 (0.027 mi.) | C64 / 9 | 609 |
| EAST, ESTHER 45-0109 | 391 LEVEE ROAD | SW 0 - 1/8 (0.032 mi.) | G67 / 2 | 617 |
| ***SYLVIA DILLARD*** | ***423 LEVEE DRIVE*** | ***SW 0 - 1/8 (0.037 mi.)*** | ***72 / 2*** | ***625*** |
| ***PANTRANS*** | ***560 W 10TH STREET*** | ***S 0 - 1/8 (0.037 mi.)*** | ***I75 / 9*** | ***637*** |
| ***7-ELEVEN STORE INC*** | ***774 PORT CHICAGO HWY*** | ***SW 0 - 1/8 (0.041 mi.)*** | ***J82 / 7*** | ***647*** |
| ***TRANS BAY CABLE LLC*** | ***590 W 10TH ST*** | ***S 0 - 1/8 (0.053 mi.)*** | ***K87 / 9*** | ***693*** |
| TRANS BAY CABLE LLC | 570 W 10TH ST | S 0 - 1/8 (0.057 mi.) | K89 / 9 | 701 |
| TRANS BAY CABLE | 570 WEST 10TH STREET | S 0 - 1/8 (0.057 mi.) | K91 / 9 | 731 |
| ***A L B INC*** | ***552 W 10TH ST*** | ***S 0 - 1/8 (0.079 mi.)*** | ***M100 / 10*** | ***760*** |
| UNDERGROUND CONSTRUC | 552 W 10TH AVE. | S 0 - 1/8 (0.079 mi.) | M103 / 10 | 791 |
| ***NUSTAR LOGISTICS LP*** | ***1100 WILLOW PASS ROA*** | ***S 0 - 1/8 (0.080 mi.)*** | ***N106 / 9*** | ***823*** |
| WATSON WU RESIDENCE | 50 ANCHOR DR. | SW 0 - 1/8 (0.106 mi.) | 126 / 7 | 938 |
| CUPERTINO ELECTRIC D | 394 W 8TH STREET | ESE 0 - 1/8 (0.113 mi.) | T136 / 10 | 959 |
| ***INSURANCE AUTO AUCTI*** | ***2780 WILLOW PASS RD*** | ***SSW 0 - 1/8 (0.118 mi.)*** | ***U138 / 8*** | ***962*** |
| ***AGUSTIN PALMA*** | ***17 ISLAND VIEW DRIVE*** | ***SSW 0 - 1/8 (0.121 mi.)*** | ***148 / 2*** | ***993*** |
| ***EMPIRE BUSINESS PARK*** | ***701 WILLOW PASS RD*** | ***S 1/8 - 1/4 (0.127 mi.)*** | ***W150 / 9*** | ***1000*** |
| ***CANYON FORMULATION L*** | ***701 WILLOW PASS RD*** | ***S 1/8 - 1/4 (0.127 mi.)*** | ***W158 / 9*** | ***1047*** |
| ***VERIZON WIRELESS PIT*** | ***701 WILLOW PASS RD*** | ***S 1/8 - 1/4 (0.127 mi.)*** | ***W160 / 9*** | ***1058*** |
| CANYON FORMULATIONS | 701 WLLOW PASS ROAD | S 1/8 - 1/4 (0.127 mi.) | W162 / 9 | 1081 |
| ***349 W. 8TH STREET*** | ***349 W. 8TH STREET*** | ***ESE 1/8 - 1/4 (0.134 mi.)*** | ***172 / 10*** | ***1121*** |

# EXECUTIVE SUMMARY

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***RUBEN GARG*** | ***31 WHARF DRIVE*** | ***S 1/8 - 1/4 (0.159 mi.)*** | ***184 / 2*** | ***1146*** |
| ***CITY OF PITTSBURG -*** | ***3 BAYSIDE DR*** | ***NE 1/8 - 1/4 (0.172 mi.)*** | ***AE190 / 10*** | ***1175*** |
| ***64 BREAKER DRIVE*** | ***64 BREAKER DRIVE*** | ***SSW 1/8 - 1/4 (0.194 mi.)*** | ***201 / 7*** | ***1220*** |
| ***KANDYCE MORRIS*** | ***176 N BORADWAY*** | ***SSE 1/8 - 1/4 (0.196 mi.)*** | ***202 / 8*** | ***1224*** |
| ***DIANE RUARK-SR79256*** | ***272 W. 10TH ST*** | ***SE 1/8 - 1/4 (0.214 mi.)*** | ***AH208 / 10*** | ***1247*** |
| ***MCCAMBELL ANALYTICAL*** | ***1534 WILLOW PASS RD*** | ***SSW 1/8 - 1/4 (0.216 mi.)*** | ***AI210 / 9*** | ***1315*** |
| GARDNERZ, DAVID | 152 N. BROADWAY AVEN | SW 1/8 - 1/4 (0.227 mi.) | AK214 / 8 | 1331 |
| ***DIVERSE STEEL SALES*** | ***1666 WILLOW PASS RD*** | ***SSW 1/8 - 1/4 (0.231 mi.)*** | ***AL225 / 8*** | ***1381*** |

CA BOND EXP. PLAN: Bond Expenditure Plan

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there are 2 CA BOND EXP. PLAN sites within approximately1 mile of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***TRIANGLE PWC*** | ***1666 WILLOW PASS ROA*** | ***SSW 1/8 - 1/4 (0.231 mi.)*** | ***AL223 / 8*** | ***1364*** |
| ***CHEMICAL AND PIGMENT*** | ***600 NICHOLS ROAD*** | ***W 1/2 - 1 (0.556 mi.)*** | ***AY275 / 1*** | ***2202*** |

Cortese: "Cortese" Hazardous Waste & Substances Sites List

A review of the Cortese list, as provided by EDR, and dated 06/12/2025 has revealed that there are 15 Cortese sites within approximately 0.5 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***UNION BEVERAGE INC*** | ***640 10TH ST W*** | ***E 0 - 1/8 (0.018 mi.)*** | ***C42 / 9*** | ***306*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***PERFORMANCE MECHANIC*** | ***630 10TH ST W*** | ***E 0 - 1/8 (0.037 mi.)*** | ***H70 / 9*** | ***621*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***TRENCH PLATE 2*** | ***522 10TH ST W*** | ***S 0 - 1/8 (0.101 mi.)*** | ***Q125 / 10*** | ***935*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***GREIF FIBRE DRUM INC*** | ***701 WILLOW PASS RD*** | ***S 1/8 - 1/4 (0.127 mi.)*** | ***W154 / 9*** | ***1008*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***JOSE'S SERVICE STATI*** | ***394 10TH ST W*** | ***SE 1/8 - 1/4 (0.145 mi.)*** | ***AA178 / 10*** | ***1138*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***TRIANGLE WIRE AND CA*** | ***1666 WILLOW PASS RD*** | ***SSW 1/8 - 1/4 (0.231 mi.)*** | ***AL224 / 8*** | ***1380*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***NARCO/BRICKYARD DEVE*** | ***1555 PARKSIDE DR N*** | ***SE 1/4 - 1/2 (0.377 mi.)*** | ***AO239 / 9*** | ***1649*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***FOOD & LIQUOR*** | ***1805 WILLOW PASS RD*** | ***SW 1/4 - 1/2 (0.402 mi.)*** | ***AP244 / 8*** | ***1669*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***D & L AUTO REPAIR*** | ***2363 WILLOW PASS RD*** | ***S 1/4 - 1/2 (0.427 mi.)*** | ***AQ247 / 8*** | ***1696*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***SANTA FE PITTSBURG D*** | ***1 SANTA FE AVE W*** | ***SE 1/4 - 1/2 (0.445 mi.)*** | ***AR249 / 10*** | ***1703*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***BELL GAS*** | ***998 RAILROAD AVE*** | ***ESE 1/4 - 1/2 (0.453 mi.)*** | ***AT254 / 10*** | ***1778*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***SHORE ACRES PUMP STA*** | ***UNKNOWN DRIFTWOOD EN*** | ***SSW 1/4 - 1/2 (0.485 mi.)*** | ***260 / 6*** | ***1838*** |

Cleanup Status: COMPLETED - CASE CLOSED

| | | | | |
|---|---|---|---|---|
| ***CITY OF PITTSBURG*** | ***985 RAILROAD AVE*** | ***ESE 1/4 - 1/2 (0.495 mi.)*** | ***AU263 / 10*** | ***1845*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***REDDING PETROLEUM*** | ***1001 RAILROAD AVENUE*** | ***ESE 1/4 - 1/2 (0.496 mi.)*** | ***AV264 / 10*** | ***1850*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***SHELL OIL CO*** | ***2980 WILLON PASS/SHE*** | ***S 1/4 - 1/2 (0.499 mi.)*** | ***AW269 / 8*** | ***1877*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |

DRYCLEANERS: Cleaner Facilities

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 requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***ANGELICA*** | ***701 WILLOW PASS RD #*** | ***S 1/8 - 1/4 (0.127 mi.)*** | ***W164 / 9*** | ***1086*** |
| Database: DRYCLEANERS, Date of Government Version: 05/21/2025 | | | | |
| EPA Id: CAL000336168 | | | | |

HIST CORTESE: Hazardous Waste & Substance Site List

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 16 HIST CORTESE sites within approximately 0.5 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***PERFORMANCE MECHANIC*** | ***640 W 10TH ST*** | ***E 0 - 1/8 (0.018 mi.)*** | ***C38 / 9*** | ***293*** |
| Reg Id: 07-0341 | | | | |
| ***PERFORMANCE MECHANIC*** | ***630 10TH*** | ***E 0 - 1/8 (0.037 mi.)*** | ***H69 / 9*** | ***621*** |
| Reg Id: 07-0480 | | | | |
| ***TELFER SHELDON OIL C*** | ***1100 WILLOW PASS RD*** | ***S 0 - 1/8 (0.080 mi.)*** | ***N105 / 9*** | ***821*** |
| Reg Id: 07490045 | | | | |
| ***TRENCH PLATE 2*** | ***522 10TH ST W*** | ***S 0 - 1/8 (0.101 mi.)*** | ***Q125 / 10*** | ***935*** |
| Reg Id: 07-0460 | | | | |
| ***GREIF FIBRE DRUM INC*** | ***701 WILLOW PASS RD*** | ***S 1/8 - 1/4 (0.127 mi.)*** | ***W154 / 9*** | ***1008*** |
| Reg Id: 07-0102 | | | | |
| ***JOSE'S SERVICE STATI*** | ***394 10TH*** | ***SE 1/8 - 1/4 (0.145 mi.)*** | ***AA180 / 10*** | ***1141*** |
| Reg Id: 07-0165 | | | | |
| ***TRIANGLE PWC INC*** | ***1666 WILLOW PASS ROA*** | ***SSW 1/8 - 1/4 (0.231 mi.)*** | ***AL221 / 8*** | ***1338*** |
| Reg Id: 07340001 | | | | |
| Reg Id: 07-0332 | | | | |
| ***NARCO/BRICKYARD DEVE*** | ***1555 PARKSIDE DR N*** | ***SE 1/4 - 1/2 (0.377 mi.)*** | ***AO239 / 9*** | ***1649*** |
| Reg Id: 07-0759 | | | | |
| ***FOOD & LIQUOR*** | ***1805 WILLOW PASS RD*** | ***SW 1/4 - 1/2 (0.402 mi.)*** | ***AP244 / 8*** | ***1669*** |
| Reg Id: 07-0142 | | | | |
| ***D & L AUTO REPAIR*** | ***2363 WILLOW PASS RD*** | ***S 1/4 - 1/2 (0.427 mi.)*** | ***AQ247 / 8*** | ***1696*** |
| Reg Id: 07-0112 | | | | |
| ***SANTA FE PITTSBURG D*** | ***1 SANTA FE AVE W*** | ***SE 1/4 - 1/2 (0.445 mi.)*** | ***AR249 / 10*** | ***1703*** |

| | | | | |
|---|---|---|---|---|
| Reg Id: 07-0470 | | | | |
| ***HENKEL CORP AEROSPAC*** Reg Id: 07280085 | ***2850 WILLOW PASS RD*** | ***SSW 1/4 - 1/2 (0.452 mi.)*** | ***AS253 / 8*** | ***1766*** |
| ***BELL GAS*** Reg Id: 07-0588 | ***998 RAILROAD AVE*** | ***ESE 1/4 - 1/2 (0.453 mi.)*** | ***AT254 / 10*** | ***1778*** |
| ***SOUTHERN COUNTIES OI*** Reg Id: 3246 | ***555 NICHOLS*** | ***WNW 1/4 - 1/2 (0.478 mi.)*** | ***259 / 1*** | ***1821*** |
| ***SHORE ACRES PUMP STA*** Reg Id: 07-0726 | ***UNKNOWN DRIFTWOOD EN*** | ***SSW 1/4 - 1/2 (0.485 mi.)*** | ***260 / 6*** | ***1838*** |
| ***SHELL OIL CO*** Reg Id: 07-0298 | ***2980 WILLON PASS/SHE*** | ***S 1/4 - 1/2 (0.499 mi.)*** | ***AW269 / 8*** | ***1877*** |

HWP: EnviroStor Permitted Facilities Listing

A review of the HWP list, as provided by EDR, and dated 05/12/2025 has revealed that there are 6 HWP sites within approximately1 mile of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ***PITTSBURG GENERATION*** EPA ID: CAT080011695 Cleanup Status: CLOSED | ***696 W 10TH ST*** | ***SE 0 - 1/8 (0.027 mi.)*** | ***C51 / 9*** | ***414*** |
| ***ACME PACKAGING*** EPA ID: CAD041838855 Cleanup Status: PROTECTIVE FILER | ***761 PORT CHICAGO HIG*** | ***S 0 - 1/8 (0.095 mi.)*** | ***P116 / 7*** | ***850*** |
| ***GREIF FIBRE DRUM INC*** EPA ID: CAD093073427 Cleanup Status: PROTECTIVE FILER | ***701 WILLOW PASS RD*** | ***S 1/8 - 1/4 (0.127 mi.)*** | ***W154 / 9*** | ***1008*** |
| ***SHELL CATALYSTS & TE*** EPA ID: CAD000094243 Cleanup Status: PROTECTIVE FILER | ***2840 WILLOW PASS RD*** | ***SSW 1/4 - 1/2 (0.306 mi.)*** | ***AM230 / 8*** | ***1539*** |
| ***CHEMTRADE WEST US LL*** EPA ID: CAD009142290 Cleanup Status: CLOSED | ***501 NICHOLS RD*** | ***WNW 1/2 - 1 (0.544 mi.)*** | ***AX271 / 1*** | ***1891*** |
| ***CHEMICAL AND PIGMENT*** EPA ID: CAD009159476 Cleanup Status: CLOSED | ***600 NICHOLS RD*** | ***W 1/2 - 1 (0.556 mi.)*** | ***AY274 / 1*** | ***2160*** |

Notify 65: Proposition 65 Records

A review of the Notify 65 list, as provided by EDR, and dated 06/04/2025 has revealed that there are 2 Notify 65 sites within approximately1 mile of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| ACME STEEL/COLD META | 855 NORTH PARKSIDE D | S 1/4 - 1/2 (0.321 mi.) | AN236 / 9 | 1631 |
| ***GENERAL CHEMICAL COR*** | ***501 NICHOLS ROAD*** | ***WNW 1/2 - 1 (0.570 mi.)*** | ***AX278 / 1*** | ***2282*** |

# EXECUTIVE SUMMARY

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the requested target property.

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|---|---|---|---|---|
| HURTADO DAVE | 774 PORT CHICAGO HWY | SW 0 - 1/8 (0.041 mi.) | J77 / 7 | 642 |
| WHOLESALE TRANSMISSI | 564 W 10TH ST | S 0 - 1/8 (0.059 mi.) | I95 / 9 | 756 |

MAPPED SITES SUMMARY

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|---|---|---|---|---|---|---|
| Reg / Multiple | CONCORD NAVAL WEAPON | PORT CHICAGO HWY | NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG,... | TP | | |
| Reg / Multiple | MILITARY OCEAN TERMI | | DOD | TP | | |
| A1 / 2 | BAY POINT RESTORATIO | BAY POINT | CIWQS | TP | | |
| A2 / 2 | BAY POINT RESTORATIO | | CERS | TP | | |
| A3 / 2 | HARRIS YACHT HARBOR, | 100 TROJAN ROAD | EMI, HWTS, CONTRA COSTA SITES, CERS | TP | | |
| A4 / 2 | HARRIS YACHT HARBOR, | 100 TROJAN ROAD | FINDS | TP | | |
| A5 / 2 | PG&E HARRIS YACHT HA | 100 TROJAN RD | RCRA-LQG, HWTS, HAZNET, CONTRA COSTA SIT... | TP | | |
| A6 / 2 | HARRIS YACHT HARBOR | 100 TROJAN ROAD | FINDS, ECHO | TP | | |
| A7 / 2 | SHELL POND | 100 TROJAN ROAD | NPDES, CIWQS, CERS | TP | | |
| A8 / 2 | HERRENKOHL ROBERT | 100 TROJAN RD | NPDES, CIWQS | TP | | |
| A9 / 2 | HARRIS YACHT HRBR | 100 TROJAN | CIWQS, CERS | TP | | |
| A10 / 2 | PG&E HARRIS YACHT HA | 100 TROJAN ROAD | CPS-SLIC, CERS | TP | | |
| B11 / 2 | | MC AVOY & PORT CHICA | ERNS | TP | | |
| C12 / 9 | M FERNANDES AUTO WRE | 650 W 10TH STREET | FINDS | TP | | |
| C13 / 9 | M FERNANDES AUTO WRE | 650 W 10TH STREET | EMI | TP | | |
| C14 / 9 | TRANSBAY CABLE LLC | 650 W 10TH ST | HWTS | TP | | |
| C15 / 9 | FERNANDES AUTO WRECK | 650 W 10TH ST | CERS HAZ WASTE, NPDES, CONTRA COSTA SITE... | TP | | |
| C16 / 9 | | 650 WEST 10TH ST | CDL | TP | | |
| C17 / 9 | M FERNANDES AUTO WRE | 650 WEST 10TH ST. | RCRA NonGen / NLR | TP | | |
| C18 / 9 | M FERNANDEZ TOW & RE | 650 W 10TH ST | US AIRS | TP | | |
| C19 / 9 | FERNANDES TOWING | 650 W 10TH ST | HAULERS | TP | | |
| C20 / 9 | FERNANDES AUTO WRECK | 650 W 10TH ST | FINDS, ECHO | TP | | |
| C21 / 9 | M FERNANDES AUTO WRE | 650 WEST 10TH ST. | HWTS, HAZNET | TP | | |
| D22 / 9 | REDWOOD PAINTING CO. | 620 W 010TH ST | SWEEPS UST | 21 | 0.004 | South |
| D23 / 9 | REDWOOD PAINTING COM | 620 WEST 10TH STREET | RCRA-SQG, UST, CERS HAZ WASTE, FINDS, EC... | 21 | 0.004 | South |
| E24 / 9 | DIABLO ENERGY STORAG | 783 WILLOW PASS RD | RCRA-VSQG, E MANIFEST | 26 | 0.005 | South |
| E25 / 9 | DIABLO ENERGY STORAG | 783 WILLOW PASS ROAD | RCRA-VSQG | 26 | 0.005 | South |
| E26 / 9 | DIABLO ENERGY STORAG | 783 WILLOW PASS RD | CERS HAZ WASTE, HWTS, NPDES, CONTRA COST... | 26 | 0.005 | South |
| 27 / 2 | BETO LIMONS GRADING | 816 MC AVOY RD | RCRA NonGen / NLR | 31 | 0.006 | NNE |
| F28 / 2 | UNITED TRUCK REPAIR | 825 PORT CHICAGO HWY | RCRA NonGen / NLR, E MANIFEST | 38 | 0.007 | NNE |
| F29 / 2 | UNITED TRUCK REPAIR | 825 PORT CHICAGO HWY | CERS HAZ WASTE, CONTRA COSTA SITES, CERS | 38 | 0.007 | NNE |
| F30 / 2 | IRISH CONSTRUCTION C | 825 PORT CHICAGO HWY | CONTRA COSTA SITES | 38 | 0.007 | NNE |
| B31 / 2 | BETO LIMONS GRADING | 816 PORT CHICAGO HWY | CERS HAZ WASTE, CONTRA COSTA SITES, CERS | 45 | 0.009 | West |
| C32 / 9 | PG&E - PITTSBURG SWI | 696 W. 10TH STREET | RCRA NonGen / NLR, E MANIFEST | 87 | 0.016 | SSW |
| 33 / 2 | CORD ELECTRIC MOTOR | 900 MCAVOY RD | RCRA-SQG, FINDS, ECHO, EMI, CONTRA COSTA... | 91 | 0.017 | SSW |
| B34 / 2 | WESTERN LEAD BURNING | 805 PORT CHICAGO HWY | SEMS-ARCHIVE | 91 | 0.017 | SE |
| B35 / 2 | MERLE FERRE' | 805 PORT CHICAGO HWY | HIST UST | 91 | 0.017 | SE |
| B36 / 2 | PORT CHICAGO HIGHWAY | 805 PORT CHICAGO HIG | ENVIROSTOR, CPS-SLIC, SWEEPS UST, HIST U... | 91 | 0.017 | SE |
| C37 / 9 | TECHNIQUES AUTO REPA | 640 W 10TH ST | CONTRA COSTA SITES | 94 | 0.018 | East |

MAPPED SITES SUMMARY

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|---|---|---|---|---|---|---|
| C38 / 9 | PERFORMANCE MECHANIC | 640 W 10TH ST | CERS HAZ WASTE, HIST UST, HIST CORTESE, ... | 94 | 0.018 | East |
| C39 / 9 | PERFORMANCE MECHANIC | 640 W 10TH ST | RCRA NonGen / NLR | 94 | 0.018 | East |
| C40 / 9 | PERFORMANCE MECHANIC | 640 W 10TH ST | CONTRA COSTA SITES | 94 | 0.018 | East |
| C41 / 9 | UNION BEVERAGE INC | 640 WEST 10TH STREET | HIST UST | 94 | 0.018 | East |
| C42 / 9 | UNION BEVERAGE INC | 640 10TH ST W | LUST, Cortese, CERS | 94 | 0.018 | East |
| C43 / 9 | UNION BEVERAGE INC | 640 10TH ST W | UST FINDER RELEASE | 94 | 0.018 | East |
| C44 / 9 | UNION BEVERAGE INC | 640 W 010TH ST | SWEEPS UST | 94 | 0.018 | East |
| C45 / 9 | ROCKET RADIATOR | 640 W 10TH ST | CONTRA COSTA SITES | 94 | 0.018 | East |
| C46 / 9 | PITTSBURG POWER PLAN | | CPS-SLIC | 103 | 0.020 | South |
| 47 / 9 | WILLOW PASS SITE | WILLOW PASS ROAD/NAN | ENVIROSTOR, SCH | 111 | 0.021 | North |
| C48 / 9 | PITTSBURG GENERATING | 696 W 10TH ST | SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG, US . | 141 | 0.027 | SE |
| C49 / 9 | THE PITTSBURG OWNER | 696 WEST 10TH STREET | RCRA NonGen / NLR | 141 | 0.027 | SE |
| C50 / 9 | PG&E PITTSBURG POWER | 696 W. 10TH ST. | WMUDS/SWAT | 141 | 0.027 | SE |
| C51 / 9 | PITTSBURG GENERATION | 696 W 10TH ST | ENVIROSTOR, CERS HAZ WASTE, HIST UST, CE.. | 141 | 0.027 | SE |
| C52 / 9 | DIABLO ENERGY STORAG | 696 W 10TH ST | RCRA NonGen / NLR, E MANIFEST | 141 | 0.027 | SE |
| C53 / 9 | PITTSBURG SUBSTATION | 696 W. 10TH STREET | CPS-SLIC, AST, EMI, HWTS, HAZNET, NPDES,... | 141 | 0.027 | SE |
| C54 / 9 | PG&E PITTSBURG SWITC | 696 W 10TH ST | RCRA-VSQG | 141 | 0.027 | SE |
| C55 / 9 | MIRANT DELTA, LLC PI | 696 10TH ST W | AST | 141 | 0.027 | SE |
| C56 / 9 | NRG DELTA (MIRANT DE | 696 W 10TH STREET | AST, US AIRS, CONTRA COSTA SITES | 141 | 0.027 | SE |
| C57 / 9 | THE PITTSBURG OWNER | 696 W 10TH ST | RCRA NonGen / NLR, E MANIFEST | 141 | 0.027 | SE |
| C58 / 9 | HYDROSTATIC TEST T11 | 696 W 10TH STREET | RCRA-LQG | 141 | 0.027 | SE |
| C59 / 9 | PG&E, PITTSBURG POWE | 696 W. 10TH STREET | Toxic Pits | 141 | 0.027 | SE |
| C60 / 9 | PG & E PITTSBURG POW | 696 W 010TH ST | SWEEPS UST | 141 | 0.027 | SE |
| C61 / 9 | PG&E PITTSBURG SWITC | 696 W 10TH ST | AST | 141 | 0.027 | SE |
| C62 / 9 | PITTSBURG POWER PLAN | 696 W 10TH ST | CPS-SLIC, HIST UST, WDS, CIWQS, CERS | 141 | 0.027 | SE |
| C63 / 9 | PACIFIC GAS AND ELEC | 696 W. 10TH STREET | RCRA NonGen / NLR, E MANIFEST | 141 | 0.027 | SE |
| C64 / 9 | P G AND E PITTSBURGH | 696 B W 10TH ST | E MANIFEST | 141 | 0.027 | SE |
| C65 / 9 | MIRANT DELTA PITTSBU | 696 WEST 10TH STREET | CPS-SLIC, DEED, CHMIRS, CERS | 141 | 0.027 | SE |
| 66 / 1 | DELTA DIABLO SANITAT | | FINDS, PFAS ECHO | 157 | 0.030 | WNW |
| G67 / 2 | EAST, ESTHER 45-0109 | 391 LEVEE ROAD | E MANIFEST | 171 | 0.032 | SW |
| G68 / 2 | ESTHER EAST | 391 LEVEE ROAD | RCRA NonGen / NLR | 171 | 0.032 | SW |
| H69 / 9 | PERFORMANCE MECHANIC | 630 10TH | HIST CORTESE, CERS | 194 | 0.037 | East |
| H70 / 9 | PERFORMANCE MECHANIC | 630 10TH ST W | LUST, Cortese, CERS | 194 | 0.037 | East |
| H71 / 9 | PERFORMANCE MECHANIC | 630 10TH ST W | UST FINDER RELEASE | 194 | 0.037 | East |
| 72 / 2 | SYLVIA DILLARD | 423 LEVEE DRIVE | RCRA NonGen / NLR, E MANIFEST | 194 | 0.037 | SW |
| I73 / 9 | DAVID & SON'S AUTO S | 560 W 10TH ST | CONTRA COSTA SITES | 196 | 0.037 | South |
| I74 / 9 | PAN TRANS TRANSMISSI | 560 W 10TH ST | CERS HAZ WASTE, CERS | 196 | 0.037 | South |
| I75 / 9 | PANTRANS | 560 W 10TH STREET | RCRA NonGen / NLR, E MANIFEST | 196 | 0.037 | South |
| I76 / 9 | PANS TRANS TRANSMISS | 560 W 10TH ST | CONTRA COSTA SITES | 196 | 0.037 | South |

MAPPED SITES SUMMARY

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|---|---|---|---|---|---|---|
| J77 / 7 | HURTADO DAVE | 774 PORT CHICAGO HWY | EDR Hist Auto | 214 | 0.041 | SW |
| J78 / 7 | 7-ELEVEN INC. #16693 | 774 PORT CHICAGO HWY | UST | 214 | 0.041 | SW |
| J79 / 7 | 7-ELEVEN INC #16693 | 774 PORT CHICAGO HWY | UST FINDER | 214 | 0.041 | SW |
| J80 / 7 | 7 ELEVEN FOOD STRE 2 | 774 PORT CMICAGO HIG | HIST UST | 214 | 0.041 | SW |
| J81 / 7 | 7-ELEVEN #16693 | 774 PORT CHICAGO HWY | UST | 214 | 0.041 | SW |
| J82 / 7 | 7-ELEVEN STORE INC | 774 PORT CHICAGO HWY | RCRA NonGen / NLR, E MANIFEST | 214 | 0.041 | SW |
| J83 / 7 | 7-ELEVEN FOOD STORE | 774 PORT CHICAGO HWY | CERS HAZ WASTE, SWEEPS UST, HIST UST, CE... | 214 | 0.041 | SW |
| 84 / 9 | FLUENCE ENERGY LLC | 753 WILLOW PASS ROAD | RCRA NonGen / NLR | 228 | 0.043 | South |
| I85 / 9 | CHECOS AUTO REPAIR | 566 W 10 ST | RCRA NonGen / NLR | 242 | 0.046 | South |
| I86 / 9 | CHECO'S AUTO REPAIR | 566 W 10TH ST A | CERS HAZ WASTE, CONTRA COSTA SITES | 243 | 0.046 | South |
| K87 / 9 | TRANS BAY CABLE LLC | 590 W 10TH ST | RCRA NonGen / NLR, E MANIFEST | 281 | 0.053 | South |
| K88 / 9 | MEXICO AUTO WRECKERS | 610 10TH ST W | CPS-SLIC | 288 | 0.055 | South |
| K89 / 9 | TRANS BAY CABLE LLC | 570 W 10TH ST | E MANIFEST | 299 | 0.057 | South |
| K90 / 9 | TRANS BAY CABLE LLC | 570 W 10TH STREET | AST, CERS HAZ WASTE, CERS TANKS, EMI, HW... | 299 | 0.057 | South |
| K91 / 9 | TRANS BAY CABLE | 570 WEST 10TH STREET | E MANIFEST | 299 | 0.057 | South |
| K92 / 9 | TRANS BAY CABLE CONV | 570 TO 620 & 650 W. | ENVIROSTOR, VCP, DEED | 299 | 0.057 | South |
| I93 / 9 | A STRIPPING WORKSHOP | 564 W 10TH | RCRA-SQG | 310 | 0.059 | South |
| I94 / 9 | A STRIPPING WORKSHOP | 564 C W 10TH ST | RCRA-SQG | 310 | 0.059 | South |
| I95 / 9 | WHOLESALE TRANSMISSI | 564 W 10TH ST | EDR Hist Auto | 310 | 0.059 | South |
| I96 / 9 | A STRIPPING WORKSHOP | 564 W 10TH ST C | CONTRA COSTA SITES | 310 | 0.059 | South |
| I97 / 9 | DELTA SECURITY PATRO | 564 W 010TH ST | SWEEPS UST | 310 | 0.059 | South |
| K98 / 9 | DIABLO FOREIGN & DOM | 580 W 10TH ST | CONTRA COSTA SITES | 314 | 0.059 | South |
| L99 / 9 | PG&E PITTSBURG POWER | 595 WEST 10TH STREET | ENVIROSTOR | 413 | 0.078 | ESE |
| M100 / 10 | A L B INC | 552 W 10TH ST | RCRA NonGen / NLR, E MANIFEST | 415 | 0.079 | South |
| M101 / 10 | TRENCH PLATE RENTAL | 552 10TH ST | SWEEPS UST, ENF | 415 | 0.079 | South |
| M102 / 10 | TRENCH PLATE RENTAL | 552 W 10TH STREET | CERS HAZ WASTE, EMI, CONTRA COSTA SITES,... | 415 | 0.079 | South |
| M103 / 10 | UNDERGROUND CONSTRUC | 552 W 10TH AVE. | E MANIFEST | 415 | 0.079 | South |
| N104 / 9 | NUSTAR LOGISTICS LP | 1100 WILLOW PASS RD | CERS HAZ WASTE, CERS TANKS, NPDES, CONTR... | 421 | 0.080 | South |
| N105 / 9 | TELFER SHELDON OIL C | 1100 WILLOW PASS RD | AST, HIST CORTESE, WDS | 421 | 0.080 | South |
| N106 / 9 | NUSTAR LOGISTICS LP | 1100 WILLOW PASS ROA | RCRA NonGen / NLR, E MANIFEST | 421 | 0.080 | South |
| M107 / 9 | CALDWELL ROOFING CO | 562 W 10TH ST | SWEEPS UST | 433 | 0.082 | South |
| M108 / 9 | CALDWELL ROOFING CO | 562 W 10TH ST A | CONTRA COSTA SITES | 433 | 0.082 | South |
| L109 / 9 | CHANNEY, DON | 583 W 10TH ST | CONTRA COSTA SITES | 462 | 0.087 | SE |
| L110 / 9 | UNI-TECH MOBILE REPA | 593 W 10TH ST | CONTRA COSTA SITES | 466 | 0.088 | SE |
| 111 / 8 | -PG&E/SHELL POND & C | NORTHEND OF N. BROAD | WMUDS/SWAT | 480 | 0.091 | SE |
| O112 / 8 | M + M AUTO WRECKING | 182 POINSETTIA AVE | RCRA NonGen / NLR | 482 | 0.091 | SSW |
| O113 / 8 | M+M AUTO WRECKING | 182 POINSETTIA AVE | CERS HAZ WASTE, CONTRA COSTA SITES | 482 | 0.091 | SSW |
| P114 / 7 | VERIZON WIRELESS PIT | 761 PORT CHICAGO HWY | CONTRA COSTA SITES | 501 | 0.095 | South |
| P115 / 7 | ACME PACKAGING | 761 PORT CHICAGO HIG | PFAS ECHO | 501 | 0.095 | South |

MAPPED SITES SUMMARY

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|---|---|---|---|---|---|---|
| P116 / 7 | ACME PACKAGING | 761 PORT CHICAGO HIG | ENVIROSTOR, CERS HAZ WASTE, FINDS, ECHO,.. | 501 | 0.095 | South |
| P117 / 7 | NEW CINGULAR WIRELES | 761 PORT CHICAGO HWY | RCRA NonGen / NLR | 501 | 0.095 | South |
| P118 / 7 | ANGLEBOARD | 761 PORT CHICAGO HWY | RCRA NonGen / NLR | 501 | 0.095 | South |
| P119 / 7 | ACME PACKAGING CORPO | 761 PORT CHICAGO HWY | SEMS-ARCHIVE, CORRACTS, RCRA NonGen / NL.. | 501 | 0.095 | South |
| P120 / 7 | ANGLEBOARD | 761 PORT CHICAGO HWY | CONTRA COSTA SITES | 501 | 0.095 | South |
| 121 / 9 | HUNTER PAINE ENTERPR | | PFAS ECHO | 506 | 0.096 | South |
| L122 / 9 | ALL PURE POOL SERVIC | 581 W 10TH ST A | CONTRA COSTA SITES | 528 | 0.100 | SE |
| 123 / 9 | H & M AUTO DISMANTLI | 588 W 10TH ST | CONTRA COSTA SITES | 528 | 0.100 | East |
| Q124 / 10 | TRENCH PLATE 2 | 522 10TH ST W | UST FINDER RELEASE | 535 | 0.101 | South |
| Q125 / 10 | TRENCH PLATE 2 | 522 10TH ST W | LUST, Cortese, HIST CORTESE, CERS | 535 | 0.101 | South |
| 126 / 7 | WATSON WU RESIDENCE | 50 ANCHOR DR. | E MANIFEST | 560 | 0.106 | SW |
| 127 / 8 | DELTA DIABLO SAN DIS | 263 NORTH BROADWAY A | CHMIRS, CONTRA COSTA SITES, CERS | 567 | 0.107 | SSE |
| R128 / 10 | PITTSBURG PUMPING ST | 7TH & MONTEZUMA STRE | HIST UST | 569 | 0.108 | East |
| R129 / 10 | DELTA DIABLO SANITAT | | FINDS, PFAS ECHO | 569 | 0.108 | East |
| R130 / 10 | DELTA DIABLO PITTSBU | 007TH & MONTEZUMA ST | SWEEPS UST | 569 | 0.108 | East |
| R131 / 10 | PITTSBURG PUMPING ST | 7TH AND MONTEZUMA ST | HIST UST | 569 | 0.108 | East |
| S132 / 8 | A&A PAVING CO INC | 220 SOLANO AVE | CERS HAZ WASTE | 594 | 0.112 | WSW |
| S133 / 8 | RJ DISMANTLING | 220 SOLANO AVE | HWTS, CONTRA COSTA SITES | 594 | 0.112 | WSW |
| S134 / 8 | RJ DISMANTLING | 220 SOLANO AVE | RCRA NonGen / NLR | 594 | 0.112 | WSW |
| T135 / 10 | DELTA ENERGY CENTER, | 394 N 8TH ST | RCRA NonGen / NLR | 599 | 0.113 | ESE |
| T136 / 10 | CUPERTINO ELECTRIC D | 394 W 8TH STREET | E MANIFEST | 599 | 0.113 | ESE |
| U137 / 8 | ALL COUNTIES TOWING | 2780 WILLOW PASS RD | CONTRA COSTA SITES | 623 | 0.118 | SSW |
| U138 / 8 | INSURANCE AUTO AUCTI | 2780 WILLOW PASS RD | RCRA NonGen / NLR, E MANIFEST | 623 | 0.118 | SSW |
| U139 / 8 | KENTON EQUIPMENT SER | 2780 WILLOW PASS RD | CONTRA COSTA SITES | 623 | 0.118 | SSW |
| U140 / 8 | INSURANCE AUTO AUCTI | 2780 WILLOW PASS ROA | CERS HAZ WASTE, CERS | 623 | 0.118 | SSW |
| U141 / 8 | INSURANCE AUTO AUCTI | 2780 WILLOW PASS RD | CONTRA COSTA SITES | 623 | 0.118 | SSW |
| U142 / 8 | SCOTT L. BORBA REVOC | 2780A WILLOW PASS RD | RCRA NonGen / NLR | 623 | 0.118 | SSW |
| U143 / 8 | ALL COUNTIES TOWING | 2780 WILLOW PASS RD | RCRA NonGen / NLR | 623 | 0.118 | SSW |
| U144 / 8 | SCOTT L. BORBA REVOC | 2780A WILLOW PASS RD | PFAS ECHO | 623 | 0.118 | SSW |
| V145 / 2 | MCAVOY YACHT HARBOR | 1001 MCAVOY RD | CERS HAZ WASTE, HWTS, HAZNET, CONTRA COS... | 630 | 0.119 | NNE |
| V146 / 2 | MCAVOY YACHT HARBOR | 1001 MCAVOY ROAD | RCRA NonGen / NLR | 630 | 0.119 | NNE |
| V147 / 2 | R TROST MOVING | 1001 MCAVOY RD | CONTRA COSTA SITES | 630 | 0.119 | NNE |
| 148 / 2 | AGUSTIN PALMA | 17 ISLAND VIEW DRIVE | RCRA NonGen / NLR, E MANIFEST | 640 | 0.121 | SSW |
| W149 / 9 | EMPIRE BUSINESS PARK | 701 WILLOW PASS RD | CONTRA COSTA SITES, CERS | 671 | 0.127 | South |
| W150 / 9 | EMPIRE BUSINESS PARK | 701 WILLOW PASS RD | RCRA NonGen / NLR, E MANIFEST | 671 | 0.127 | South |
| W151 / 9 | CONTINENTAL FIBRE DR | 701 WILLOW PASS RD | UST FINDER RELEASE | 671 | 0.127 | South |
| W152 / 9 | PGW AUTO GLASS- PITT | 701 WILLOW PASS RD 7 | CONTRA COSTA SITES | 671 | 0.127 | South |
| W153 / 9 | ANGELICA | 701 WILLOW PASS RD # | RCRA NonGen / NLR | 671 | 0.127 | South |
| W154 / 9 | GREIF FIBRE DRUM INC | 701 WILLOW PASS RD | ENVIROSTOR, LUST, VCP, HIST UST, DEED, C... | 671 | 0.127 | South |

MAPPED SITES SUMMARY

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|---|---|---|---|---|---|---|
| W155 / 9 | SIEMENS | 701 WILLOW PASS RD | RCRA NonGen / NLR | 671 | 0.127 | South |
| W156 / 9 | EMERALD NORCAL, LLC | 701 WILLOW PASS RD # | RCRA NonGen / NLR | 671 | 0.127 | South |
| W157 / 9 | T-MOBILE WEST, LLC B | 701 WILLOW PASS RD | CONTRA COSTA SITES | 671 | 0.127 | South |
| W158 / 9 | CANYON FORMULATION L | 701 WILLOW PASS RD | RCRA NonGen / NLR, E MANIFEST | 671 | 0.127 | South |
| W159 / 9 | VERIZON WIRELESS PIT | 701 WILLOW PASS RD | CONTRA COSTA SITES | 671 | 0.127 | South |
| W160 / 9 | VERIZON WIRELESS PIT | 701 WILLOW PASS RD | SEMS-ARCHIVE, CORRACTS, RCRA-SQG, HIST U... | 671 | 0.127 | South |
| W161 / 9 | BIOZONE LABORATORIES | 701 WILLOW PASS RD S | RCRA NonGen / NLR | 671 | 0.127 | South |
| W162 / 9 | CANYON FORMULATIONS | 701 WLLOW PASS ROAD | E MANIFEST | 671 | 0.127 | South |
| W163 / 9 | PITTSBURGH GLASS WOR | 701 WILLOW PASS RD S | RCRA NonGen / NLR | 671 | 0.127 | South |
| W164 / 9 | ANGELICA | 701 WILLOW PASS RD # | DRYCLEANERS, CONTRA COSTA SITES | 671 | 0.127 | South |
| W165 / 9 | ANGELICA | 701 WILLOW PASS RD 1 | CONTRA COSTA SITES | 671 | 0.127 | South |
| W166 / 9 | CANYON FORMULATIONS, | 701 WILLOW PASS RD 8 | CONTRA COSTA SITES | 671 | 0.127 | South |
| X167 / 9 | TELFER OIL COMPANY | 1150 WILLOW PASS RD | HWTS, HAZNET, CONTRA COSTA SITES | 677 | 0.128 | South |
| X168 / 9 | TELFER SHELDON OIL C | 1150 WILLOW PASS ROA | RCRA-SQG, FINDS, ECHO | 677 | 0.128 | South |
| 169 / 1 | WESTERN STATES CHEMI | EAST OF NICHOLS ROAD | ENVIROSTOR | 687 | 0.130 | West |
| Y170 / 2 | JAIME J VERA | 36 PORT VIEW DR | HIST UST | 693 | 0.131 | SSW |
| Y171 / 2 | JAIME J. VERA | 36 PORTVIEW DR | HIST UST | 702 | 0.133 | SSW |
| 172 / 10 | 349 W. 8TH STREET | 349 W. 8TH STREET | RCRA NonGen / NLR, E MANIFEST | 705 | 0.134 | ESE |
| Z173 / 10 | FERMIN'S AUTO BODY R | 487 W 10TH STREET | FINDS, EMI, HWTS, CONTRA COSTA SITES, CE... | 738 | 0.140 | South |
| Z174 / 10 | FLORES FOREIGN & DOM | 489 W 10TH ST | CONTRA COSTA SITES | 741 | 0.140 | South |
| Z175 / 10 | JALISCO AUTO REPAIR | 489 W 10TH ST | CONTRA COSTA SITES | 741 | 0.140 | South |
| U176 / 8 | ACOSTA WELDING INC | 2784 WILLOW PASS RD | CONTRA COSTA SITES | 759 | 0.144 | SSW |
| AA177 / 10 | JOSE'S SERVICE STATI | 394 W 010TH ST | SWEEPS UST | 765 | 0.145 | SE |
| AA178 / 10 | JOSE'S SERVICE STATI | 394 10TH ST W | LUST, Cortese | 765 | 0.145 | SE |
| AA179 / 10 | JOSE'S SERVICE STATI | 394 10TH ST W | UST FINDER RELEASE | 765 | 0.145 | SE |
| AA180 / 10 | JOSE'S SERVICE STATI | 394 10TH | HIST UST, HIST CORTESE, CONTRA COSTA SIT... | 765 | 0.145 | SE |
| AB181 / 8 | MARTIN'S CONCRETE | 141 FAIRVIEW AVE | CONTRA COSTA SITES | 775 | 0.147 | South |
| AA182 / 10 | CITY OF PITTSBURG | W 10TH ST & HERB WHI | CONTRA COSTA SITES | 780 | 0.148 | SE |
| AC183 / 7 | 620 PORT CHICAGO HWY | 620 PORT CHICAGO HWY | RCRA NonGen / NLR | 805 | 0.152 | SSW |
| 184 / 2 | RUBEN GARG | 31 WHARF DRIVE | RCRA NonGen / NLR, E MANIFEST | 840 | 0.159 | South |
| AD185 / 7 | SHORE ACRES GAS | 603 PORT CHICAGO HWY | CERS HAZ WASTE, SWEEPS UST, HIST UST, CO... | 863 | 0.163 | South |
| AD186 / 7 | BAY POINT AUTO REPAI | 603 POST CHICAGO HIG | RCRA NonGen / NLR | 863 | 0.163 | South |
| AC187 / 7 | P & H CLEANERS | 650 PORT CHICAGO HWY | EMI, CONTRA COSTA SITES | 903 | 0.171 | South |
| AE188 / 10 | PITTSBURG MUNICIPAL | 3 BAY SIDE DR | CHMIRS, CONTRA COSTA SITES | 907 | 0.172 | NE |
| AE189 / 10 | PITTSBURG MUNICIPAL | 3 BAYSIDE DR | CERS HAZ WASTE, CHMIRS, CERS | 907 | 0.172 | NE |
| AE190 / 10 | CITY OF PITTSBURG - | 3 BAYSIDE DR | RCRA NonGen / NLR, E MANIFEST | 907 | 0.172 | NE |
| AB191 / 8 | POOL WHIP PROS | 123 FAIRVIEW AVE | CONTRA COSTA SITES, CERS | 922 | 0.175 | South |
| 192 / 8 | 326 PULLMAN AVE | 326 PULLMAN AVE | RCRA NonGen / NLR | 995 | 0.188 | South |
| AF193 / 9 | D FOSKETT TRUCKING, | 1500 WILLOW PASS RD | CONTRA COSTA SITES | 999 | 0.189 | South |

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Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|---|---|---|---|---|---|---|
| AF194 / 9 | FOREIGN AUTO DISMANT | 1500 WILLOW PASS RD | CONTRA COSTA SITES | 999 | 0.189 | South |
| AF195 / 9 | D FOSKETT TRUCKING I | 1500 WILLOW PASS RD | RCRA NonGen / NLR | 999 | 0.189 | South |
| AF196 / 9 | CMEXCAVATING | 1500 WILLOW PASS ROA | CERS HAZ WASTE, CERS | 999 | 0.189 | South |
| AF197 / 9 | D FOSKETT TRUCKING, | 1500 WILLOW PASS RD | CERS HAZ WASTE, CERS | 999 | 0.189 | South |
| AF198 / 9 | CMEXCAVATING | 1500 WILLOW PASS RD | CONTRA COSTA SITES | 999 | 0.189 | South |
| AF199 / 9 | C M EXCAVATING INC | 1500 WILLOW PASS RD. | RCRA NonGen / NLR | 999 | 0.189 | South |
| AF200 / 9 | JUANITO'S AUTO BODY | 1500 WILLOW PASS RD | CONTRA COSTA SITES | 999 | 0.189 | South |
| 201 / 7 | 64 BREAKER DRIVE | 64 BREAKER DRIVE | RCRA NonGen / NLR, E MANIFEST | 1023 | 0.194 | SSW |
| 202 / 8 | KANDYCE MORRIS | 176 N BORADWAY | RCRA NonGen / NLR, E MANIFEST | 1033 | 0.196 | SSE |
| 203 / 1 | UNION COLLIER | E OF NICHOLS RD | SEMS-ARCHIVE | 1071 | 0.203 | West |
| AG204 / 9 | J M ENTERPRISES | 1215 WILLOW PASS ROA | RCRA-SQG, US AIRS | 1079 | 0.204 | SE |
| AG205 / 9 | MOLINO ENT INC DBA J | 1215 WILLOW PASS RD | CPS-SLIC, CONTRA COSTA SITES, WDS, CERS | 1079 | 0.204 | SE |
| AH206 / 10 | MARINA SCHOOL EXPANS | EAST 8TH AND EAST 10 | ENVIROSTOR, SCH | 1086 | 0.206 | SE |
| 207 / 9 | SAI TRUCKING DBA NIL | 927 MAYPORT DR | RCRA NonGen / NLR, FINDS, ECHO, PFAS ECH... | 1111 | 0.210 | SW |
| AH208 / 10 | DIANE RUARK-SR79256 | 272 W. 10TH ST | RCRA NonGen / NLR, E MANIFEST | 1131 | 0.214 | SE |
| AI209 / 9 | MCCAMPBELL ANALYTICA | 1534 WILLOW PASS RD | CERS HAZ WASTE, HWTS, HAZNET, CERS | 1140 | 0.216 | SSW |
| AI210 / 9 | MCCAMBELL ANALYTICAL | 1534 WILLOW PASS RD | RCRA NonGen / NLR, E MANIFEST | 1140 | 0.216 | SSW |
| AI211 / 9 | MCCAMPBELL ANALYTICA | 1534 WILLOW PASS RD | CONTRA COSTA SITES | 1140 | 0.216 | SSW |
| AJ212 / 9 | PITTSBURG K & B LIFT | RANGE & WILLOW PASS | CONTRA COSTA SITES | 1141 | 0.216 | SSE |
| AJ213 / 9 | CITY OF PITTSBURG | SE RANGE & WILLOW PA | SWEEPS UST | 1141 | 0.216 | SSE |
| AK214 / 8 | GARDNERZ, DAVID | 152 N. BROADWAY AVEN | E MANIFEST | 1200 | 0.227 | SW |
| AK215 / 8 | 152 N. BROADWAY | 152 N. BROADWAY | RCRA NonGen / NLR | 1200 | 0.227 | SW |
| AL216 / 8 | TRIANGLE WIRE AND CA | 1666 WILLOW PASS RD | UST FINDER RELEASE | 1218 | 0.231 | SSW |
| AL217 / 8 | IRISH CONSTRUCTION | 1666 WILLOW PASS RD | CONTRA COSTA SITES | 1218 | 0.231 | SSW |
| AL218 / 8 | HOMER OLSEN INC | 1666 WILLOW PASS RD | CONTRA COSTA SITES | 1218 | 0.231 | SSW |
| AL219 / 8 | DP NICOLI, INC | 1666 WILLOW PASS RD | CONTRA COSTA SITES | 1218 | 0.231 | SSW |
| AL220 / 8 | TRIANGLE PWC INC | 1666 WILLOW PASS ROA | PFAS ECHO | 1218 | 0.231 | SSW |
| AL221 / 8 | TRIANGLE PWC INC | 1666 WILLOW PASS ROA | RCRA-SQG, LUST, WMUDS/SWAT, CERS HAZ WAS | 1218 | 0.231 | SSW |
| AL222 / 8 | BOND MFG | 1666 WILLOW PASS RD | CONTRA COSTA SITES | 1218 | 0.231 | SSW |
| AL223 / 8 | TRIANGLE PWC | 1666 WILLOW PASS ROA | RESPONSE, ENVIROSTOR, HIST Cal-Sites, CA... | 1218 | 0.231 | SSW |
| AL224 / 8 | TRIANGLE WIRE AND CA | 1666 WILLOW PASS RD | LUST, Cortese | 1218 | 0.231 | SSW |
| AL225 / 8 | DIVERSE STEEL SALES | 1666 WILLOW PASS RD | RCRA NonGen / NLR, E MANIFEST | 1218 | 0.231 | SSW |
| AL226 / 8 | DIVERSE STEEL SALES | 1666 WILLOW PASS RD | CONTRA COSTA SITES | 1218 | 0.231 | SSW |
| 227 / 9 | MURPHEY PROPERTY | 1055 NORTH PARKSIDE | CPS-SLIC, CERS | 1441 | 0.273 | South |
| AM228 / 8 | CRITERION CATALYSTS | 2840 WILLOW PASS ROA | ENVIROSTOR | 1618 | 0.306 | SSW |
| AM229 / 8 | SHELL CATALYSTS & TE | 2840 WILLOW PASS ROA | SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA- | 1618 | 0.306 | SSW |
| AM230 / 8 | SHELL CATALYSTS & TE | 2840 WILLOW PASS RD | ENVIROSTOR, AST, CERS HAZ WASTE, CERS TA. | 1618 | 0.306 | SSW |
| 231 / 9 | CHEVRON HISTORICAL P | PARKSIDE DRIVE AT DO | CPS-SLIC | 1677 | 0.318 | SE |
| AN232 / 9 | STANLEY WORKS THE | 855 V PARKSIDE DR | RCRA-SQG, ENVIROSTOR, CERS HAZ WASTE, SW | 1695 | 0.321 | South |

MAPPED SITES SUMMARY

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

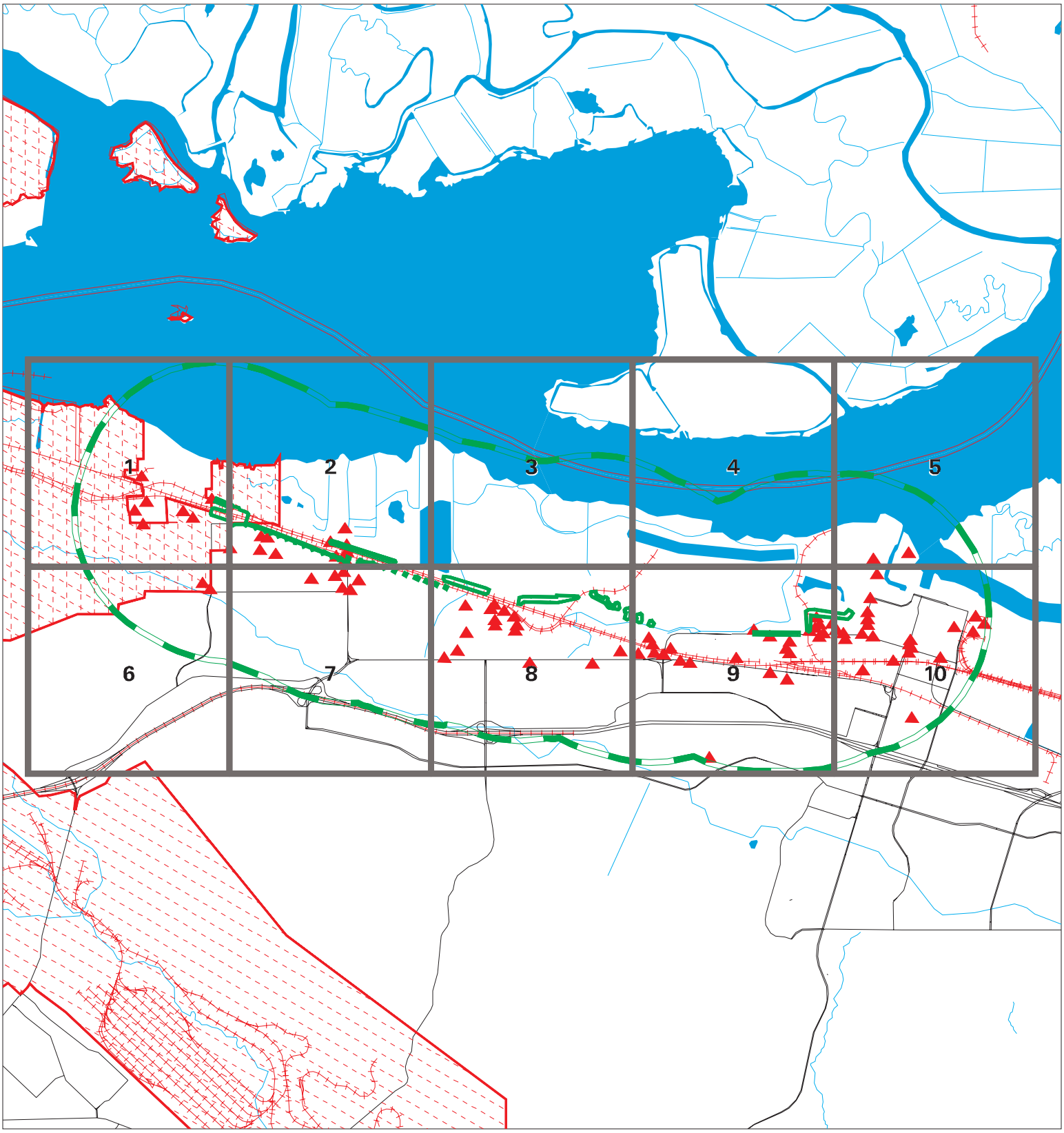
| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|---|---|---|---|---|---|---|
| AN233 / 9 | STANLEY WORKS | 855 N. PARKSIDE DRIV | SEMS-ARCHIVE, RCRA-SQG | 1695 | 0.321 | South |
| AN234 / 9 | ACME STEEL AND STANL | 855 NORTH PARKSIDE D | CPS-SLIC, HWTS, HAZNET, CERS | 1695 | 0.321 | South |
| AN235 / 9 | ACME STEEL PROPERTY | 855 NORTH PARKSIDE D | CPS-SLIC, DEED, ENF, CERS | 1695 | 0.321 | South |
| AN236 / 9 | ACME STEEL/COLD META | 855 NORTH PARKSIDE D | Notify 65 | 1695 | 0.321 | South |
| 237 / 10 | RIVERVIEW PARK | BAYSIDE DRIVE | US BROWNFIELDS, FINDS | 1774 | 0.336 | NE |
| AO238 / 9 | NARCO | 1555 PARKSIDE N | CPS-SLIC | 1992 | 0.377 | SE |
| AO239 / 9 | NARCO/BRICKYARD DEVE | 1555 PARKSIDE DR N | LUST, Cortese, HIST CORTESE, CERS | 1992 | 0.377 | SE |
| AO240 / 9 | NARCO/BRICKYARD DEVE | 1555 PARKSIDE DR N | UST FINDER RELEASE | 1992 | 0.377 | SE |
| AO241 / 9 | NORTH AMERICAN REFRA | 1555 NORTH PARKSIDE | RCRA-SQG, CPS-SLIC | 1992 | 0.377 | SE |
| 242 / 10 | SIGNODE SUPPLY CORP. | 1 LESLIE DR | ENVIROSTOR, VCP, SWEEPS UST, HIST UST, E... | 2036 | 0.386 | SSE |
| AP243 / 8 | FOOD & LIQUOR | 1805 WILLOW PASS RD | UST FINDER RELEASE | 2122 | 0.402 | SW |
| AP244 / 8 | FOOD & LIQUOR | 1805 WILLOW PASS RD | LUST, CERS HAZ WASTE, CERS TANKS, Cortes... | 2122 | 0.402 | SW |
| 245 / 5 | CROWN PAINTS VACANT | 555 FRONT ST | SEMS-ARCHIVE | 2221 | 0.421 | NNE |
| AQ246 / 8 | D & L AUTO REPAIR | 2363 WILLOW PASS RD | UST FINDER RELEASE | 2256 | 0.427 | South |
| AQ247 / 8 | D & L AUTO REPAIR | 2363 WILLOW PASS RD | LUST, SWEEPS UST, HIST UST, Cortese, HIS... | 2256 | 0.427 | South |
| AR248 / 10 | SANTA FE PITTSBURG D | 1 SANTA FE AVE W | UST FINDER RELEASE | 2350 | 0.445 | SE |
| AR249 / 10 | SANTA FE PITTSBURG D | 1 SANTA FE AVE W | LUST, Cortese, HIST CORTESE, CERS | 2350 | 0.445 | SE |
| AS250 / 8 | PG&E SHELL CHEMICAL | 2850 WILLOW PASS RD | SEMS-ARCHIVE | 2386 | 0.452 | SSW |
| AS251 / 8 | LP CATALYST HOLDING | 2850 WILLOW PASS RD | CPS-SLIC, CHMIRS | 2386 | 0.452 | SSW |
| AS252 / 8 | HENKEL US OPERATIONS | 2850 WILLOW PASS RD | SEMS-ARCHIVE, RCRA-LQG, ICIS, US AIRS, E... | 2386 | 0.452 | SSW |
| AS253 / 8 | HENKEL CORP AEROSPAC | 2850 WILLOW PASS RD | ENVIROSTOR, CPS-SLIC, CHMIRS, HIST CORTE... | 2386 | 0.452 | SSW |
| AT254 / 10 | BELL GAS | 998 RAILROAD AVE | LUST, SWEEPS UST, Cortese, HIST CORTESE,... | 2390 | 0.453 | ESE |
| AT255 / 10 | BELL GAS AND DIESEL | 998 RAILROAD AVE | UST FINDER RELEASE | 2390 | 0.453 | ESE |
| 256 / 6 | PORT CHICAGO NAVAL M | | FUDS | 2439 | 0.462 | SSW |
| 257 / 10 | GRANTED TIDELANDS WH | APN 085-010-012 | US BROWNFIELDS, FINDS | 2440 | 0.462 | ESE |
| AT258 / 10 | FORMER NRG | APNS: 096-100-032, 0 | US BROWNFIELDS | 2471 | 0.468 | ESE |
| 259 / 1 | SOUTHERN COUNTIES OI | 555 NICHOLS | CERS HAZ WASTE, ENF, HIST CORTESE, HWTS,.. | 2525 | 0.478 | WNW |
| 260 / 6 | SHORE ACRES PUMP STA | UNKNOWN DRIFTWOOD EN | LUST, Cortese, HIST CORTESE, CERS | 2561 | 0.485 | SSW |
| AU261 / 10 | CITY OF PITTSBURG | 985 RAILROAD AVE | LUST, CERS | 2615 | 0.495 | ESE |
| AU262 / 10 | CITY OF PITTSBURG | 985 RAILROAD AVE | UST FINDER RELEASE | 2615 | 0.495 | ESE |
| AU263 / 10 | CITY OF PITTSBURG | 985 RAILROAD AVE | Cortese, HWTS, HAZNET, CONTRA COSTA SITE... | 2615 | 0.495 | ESE |
| AV264 / 10 | REDDING PETROLEUM | 1001 RAILROAD AVENUE | LUST, Cortese | 2621 | 0.496 | ESE |
| AV265 / 10 | REDDING PETROLEUM | 1001 RAILROAD AVENUE | UST FINDER RELEASE | 2621 | 0.496 | ESE |
| AV266 / 10 | REDDING PETROLEUM IN | 1001 RAILROAD AVE | LUST, SWEEPS UST, HIST UST, CERS | 2621 | 0.496 | ESE |
| AW267 / 8 | FORMER SHELL SERVICE | 2980 WILLOW PASS ROA | CPS-SLIC, NON-CASE INFO | 2634 | 0.499 | South |
| AW268 / 8 | SHELL | 2980 WILLOW PASS RD | UST FINDER RELEASE | 2634 | 0.499 | South |
| AW269 / 8 | SHELL OIL CO | 2980 WILLON PASS/SHE | RCRA-SQG, LUST, SWEEPS UST, Cortese, ENF... | 2634 | 0.499 | South |
| 270 / 1 | UNION COLLIER | NICHOLS RD. & PORT C | ENVIROSTOR | 2637 | 0.499 | West |
| AX271 / 1 | CHEMTRADE WEST US LL | 501 NICHOLS RD | ENVIROSTOR, AST, CHMIRS, ICE, HWP, CONTR... | 2873 | 0.544 | WNW |

MAPPED SITES SUMMARY

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|---|---|---|---|---|---|---|
| AX272 / 1 | GENERAL CHEMICAL BAY | 501 NICHOLS RD | SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA- | 2873 | 0.544 | WNW |
| AX273 / 1 | POLYCHEMIE INC | 501 NICHOLS RD | ENVIROSTOR, VCP, CHMIRS, CERS | 2873 | 0.544 | WNW |
| AY274 / 1 | CHEMICAL AND PIGMENT | 600 NICHOLS RD | SEMS-ARCHIVE, RCRA-SQG, SWF/LF, LUST, SW.. | 2934 | 0.556 | West |
| AY275 / 1 | CHEMICAL AND PIGMENT | 600 NICHOLS ROAD | CPS-SLIC, HIST Cal-Sites, CA BOND EXP. P... | 2934 | 0.556 | West |
| AY276 / 1 | CHEMICAL & PIGMENT C | 600 NICHOLS ROAD | Toxic Pits | 2934 | 0.556 | West |
| AY277 / 1 | CHEMICAL AND PIGMENT | 600 NICHOLS RD | RESPONSE, ENVIROSTOR, LUST, WMUDS/SWAT, | 2934 | 0.556 | West |
| AX278 / 1 | GENERAL CHEMICAL COR | 501 NICHOLS ROAD | CHMIRS, EMI, Notify 65 | 3011 | 0.570 | WNW |
| AX279 / 1 | CHEMTRADE WEST US, L | 501 NICHOLS ROAD | ENVIROSTOR, LUST, CERS HAZ WASTE, Cortes... | 3011 | 0.570 | WNW |
| 280 / 5 | PITTSBURG MARINA EXP | MONTEZUMA & CODY | ENVIROSTOR | 3191 | 0.604 | NE |
| 281 / 10 | FAUTLESS CLEANERS | 427 E 10TH ST | RCRA-SQG, RESPONSE, ENVIROSTOR, Cortese,... | 3784 | 0.717 | ESE |
| 282 / 10 | JOHNS MANVILLE | 420 EAST 3RD STREET | ENVIROSTOR, VCP, DEED, NON-CASE INFO | 3954 | 0.749 | East |
| AZ283 / 10 | PITTSBURG HIGH SCHOO | 250 SCHOOL ST | ENVIROSTOR, SCH, HIST UST, NPDES, CONTRA.. | 4535 | 0.859 | SSE |
| AZ284 / 10 | PITTSBURG HIGH SCHOO | 250 SCHOOL STREET | ENVIROSTOR, SCH | 4535 | 0.859 | SSE |
| 285 / 10 | DELTA AUTO WRECKER | 6 INDUSTRY ROAD | SEMS-ARCHIVE, RESPONSE, ENVIROSTOR, Cort.. | 4711 | 0.892 | East |
| 286 / 10 | K AND S BODY SHOP | 600 E. 3RD STREET | SEMS-ARCHIVE, ENVIROSTOR | 4751 | 0.900 | East |
| 287 / 9 | RANGE ROAD MIDDLE SC | RANGE ROAD/LELAND RO | ENVIROSTOR, SCH | 5034 | 0.953 | SSW |
| 288 / 10 | KOCH CARBON INC. | 700- 707 E. 3RD STRE | ENVIROSTOR | 5108 | 0.967 | East |

# Key Map - 8124524.7s




Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/2 1 Miles

| | |
|---|---|
| SITE NAME: Delta Diablo Willow Pass Concord Interceptor Impro | CLIENT: Baseline Environmental Cons. |
| ADDRESS: Contra Costa County | CONTACT: Cem Atabek |
| CITY/STATE: Pittsburg CA | INQUIRY #: 8124524.7s |
| ZIP: 94565 | DATE: 09/30/25 5:50 PM |

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# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| **STANDARD ENVIRONMENTAL RECORDS** | | | | | | | | |
| ***Lists of Federal NPL (Superfund) sites*** | | | | | | | | |
| NPL | 1.000 | 1 | 0 | 0 | 0 | 0 | NR | 1 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Lists of Federal Delisted NPL sites*** | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Lists of Federal sites subject to CERCLA removals and CERCLA orders*** | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | 1 | 1 | 0 | 0 | NR | NR | 2 |
| ***Lists of Federal CERCLA sites with NFRAP*** | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 2 | 2 | 5 | NR | NR | 9 |
| ***Lists of Federal RCRA facilities undergoing Corrective Action*** | | | | | | | | |
| CORRACTS | 1.000 | 1 | 2 | 1 | 1 | 1 | NR | 6 |
| ***Lists of Federal RCRA TSD facilities*** | | | | | | | | |
| RCRA-TSDF | 0.500 | 1 | 1 | 0 | 1 | NR | NR | 3 |
| ***Lists of Federal RCRA generators*** | | | | | | | | |
| RCRA-LQG | 0.250 | 1 | 1 | 0 | NR | NR | NR | 2 |
| RCRA-SQG | 0.250 | 1 | 5 | 4 | NR | NR | NR | 10 |
| RCRA-VSQG | 0.250 | | 3 | 0 | NR | NR | NR | 3 |
| ***Federal institutional controls / engineering controls registries*** | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | 1 | 0 | 0 | 0 | NR | NR | 1 |
| US INST CONTROLS | 0.500 | 1 | 1 | 0 | 0 | NR | NR | 2 |
| ***Federal ERNS list*** | | | | | | | | |
| ERNS | TP | 1 | NR | NR | NR | NR | NR | 1 |
| ***Lists of state- and tribal (Superfund) equivalent sites*** | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 1 | 0 | 3 | NR | 4 |
| ***Lists of state- and tribal hazardous waste facilities*** | | | | | | | | |
| ENVIROSTOR | 1.000 | | 6 | 4 | 6 | 13 | NR | 29 |
| ***Lists of state and tribal landfills and solid waste disposal facilities*** | | | | | | | | |
| 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 |
|---|---|---|---|---|---|---|---|---|
| ***Lists of state and tribal leaking storage tanks*** | | | | | | | | |
| LUST | 0.500 | | 3 | 4 | 10 | NR | NR | 17 |
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CPS-SLIC | 0.500 | 1 | 6 | 1 | 9 | NR | NR | 17 |
| ***Lists of state and tribal registered storage tanks*** | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 | | 3 | 0 | NR | NR | NR | 3 |
| AST | 0.250 | | 6 | 0 | NR | NR | NR | 6 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***Lists of state and tribal voluntary cleanup sites*** | | | | | | | | |
| VCP | 0.500 | | 1 | 1 | 1 | NR | NR | 3 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Lists of state and tribal brownfield sites*** | | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| **ADDITIONAL ENVIRONMENTAL RECORDS** | | | | | | | | |
| ***Local Brownfield lists*** | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 3 | NR | NR | 3 |
| ***Local Lists of Landfill / Solid Waste Disposal Sites*** | | | | | | | | |
| WMUDS/SWAT | 0.500 | | 2 | 1 | 0 | NR | NR | 3 |
| SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HAULERS | TP | 1 | NR | NR | NR | NR | NR | 1 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Local Lists of Hazardous waste / Contaminated Sites*** | | | | | | | | |
| US HIST CDL | TP | | NR | NR | NR | NR | NR | 0 |
| HIST Cal-Sites | 1.000 | | 0 | 1 | 0 | 1 | NR | 2 |
| SCH | 0.250 | | 1 | 1 | NR | NR | NR | 2 |
| CDL | TP | 1 | NR | NR | NR | NR | NR | 1 |
| Toxic Pits | 1.000 | | 1 | 0 | 0 | 1 | NR | 2 |
| CERS HAZ WASTE | 0.250 | 1 | 17 | 6 | NR | NR | NR | 24 |
| US CDL | TP | | NR | NR | NR | NR | NR | 0 |
| ***Local Lists of Registered Storage Tanks*** | | | | | | | | |
| SWEEPS UST | 0.250 | | 9 | 4 | NR | NR | NR | 13 |
| HIST UST | 0.250 | | 10 | 7 | NR | NR | NR | 17 |
| CERS TANKS | 0.250 | | 4 | 1 | NR | NR | NR | 5 |
| CA FID UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***Local Land Records*** | | | | | | | | |
| LIENS | 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 |
|---|---|---|---|---|---|---|---|---|
| LIENS 2 | TP | | NR | NR | NR | NR | NR | 0 |
| DEED | 0.500 | | 3 | 1 | 1 | NR | NR | 5 |
| ***Records of Emergency Release Reports*** | | | | | | | | |
| HMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| CHMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| LDS | TP | | NR | NR | NR | NR | NR | 0 |
| MCS | TP | | NR | NR | NR | NR | NR | 0 |
| SPILLS 90 | TP | | NR | NR | NR | NR | NR | 0 |
| ***Other Ascertainable Records*** | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | 1 | 28 | 22 | NR | NR | NR | 51 |
| FUDS | 1.000 | | 0 | 0 | 1 | 0 | NR | 1 |
| DOD | 1.000 | 1 | 0 | 0 | 0 | 0 | NR | 1 |
| 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 | | 1 | 0 | NR | NR | NR | 1 |
| 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 | 1 | 0 | 0 | 0 | 0 | NR | 1 |
| RMP | TP | | NR | NR | NR | NR | NR | 0 |
| RAATS | TP | | NR | NR | NR | NR | NR | 0 |
| PRP | TP | 1 | NR | NR | NR | NR | NR | 1 |
| PADS | TP | 1 | NR | NR | NR | NR | NR | 1 |
| 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 | 1 | NR | NR | NR | NR | NR | 1 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MINES MRDS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | TP | 4 | NR | NR | NR | NR | NR | 4 |
| ECHO | TP | 2 | NR | NR | NR | NR | NR | 2 |
| DOCKET HWC | TP | | NR | NR | NR | NR | NR | 0 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS NPL | 0.250 | 1 | 0 | 0 | NR | NR | NR | 1 |
| PFAS FEDERAL SITES | 0.250 | | 0 | 0 | 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 |
|---|---|---|---|---|---|---|---|---|
| PFAS TSCA | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS TRIS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS RCRA MANIFEST | 0.250 | 1 | 0 | 0 | NR | NR | NR | 1 |
| PFAS ATSDR | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS WQP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS PROJECT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS NPDES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ECHO | 0.250 | | 5 | 2 | NR | NR | NR | 7 |
| PFAS ECHO FIRE TRAIN | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS PT 139 AIRPORT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AQUEOUS FOAM NRC | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| BIOSOLIDS | TP | | NR | NR | NR | NR | NR | 0 |
| UST FINDER | 0.250 | | 1 | 0 | NR | NR | NR | 1 |
| UST FINDER RELEASE | 0.500 | | 3 | 3 | 8 | NR | NR | 14 |
| E MANIFEST | 0.250 | 1 | 23 | 13 | NR | NR | NR | 37 |
| PFAS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AQUEOUS FOAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 1 | 0 | 1 | NR | 2 |
| CHROME PLATING | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Cortese | 0.500 | | 3 | 3 | 9 | NR | NR | 15 |
| CUPA Listings | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| DRYCLEANERS | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| EMI | TP | 2 | NR | NR | NR | NR | NR | 2 |
| ENF | TP | | NR | NR | NR | NR | NR | 0 |
| Financial Assurance | TP | | NR | NR | NR | NR | NR | 0 |
| ICE | TP | | NR | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 4 | 3 | 9 | NR | NR | 16 |
| HWP | 1.000 | | 2 | 1 | 1 | 2 | NR | 6 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| HWTS | TP | 4 | NR | NR | NR | NR | NR | 4 |
| HAZNET | TP | 2 | NR | NR | NR | NR | NR | 2 |
| MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | TP | 3 | NR | NR | NR | NR | NR | 3 |
| PEST LIC | TP | | NR | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Notify 65 | 1.000 | | 0 | 0 | 1 | 1 | NR | 2 |
| HAZMAT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| 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 | 1 | NR | NR | NR | NR | NR | 1 |
| 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 | 5 | NR | NR | NR | NR | NR | 5 |
| CERS | TP | 6 | NR | NR | NR | NR | NR | 6 |
| 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 |

# 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 |
|---|---|---|---|---|---|---|---|---|
| SAMPLING POINT | TP | | NR | NR | NR | NR | NR | 0 |
| WELL STIM PROJ | 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 | | 2 | NR | NR | NR | NR | 2 |
| 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 -- | | 51 | 160 | 89 | 66 | 23 | 0 | 389 |

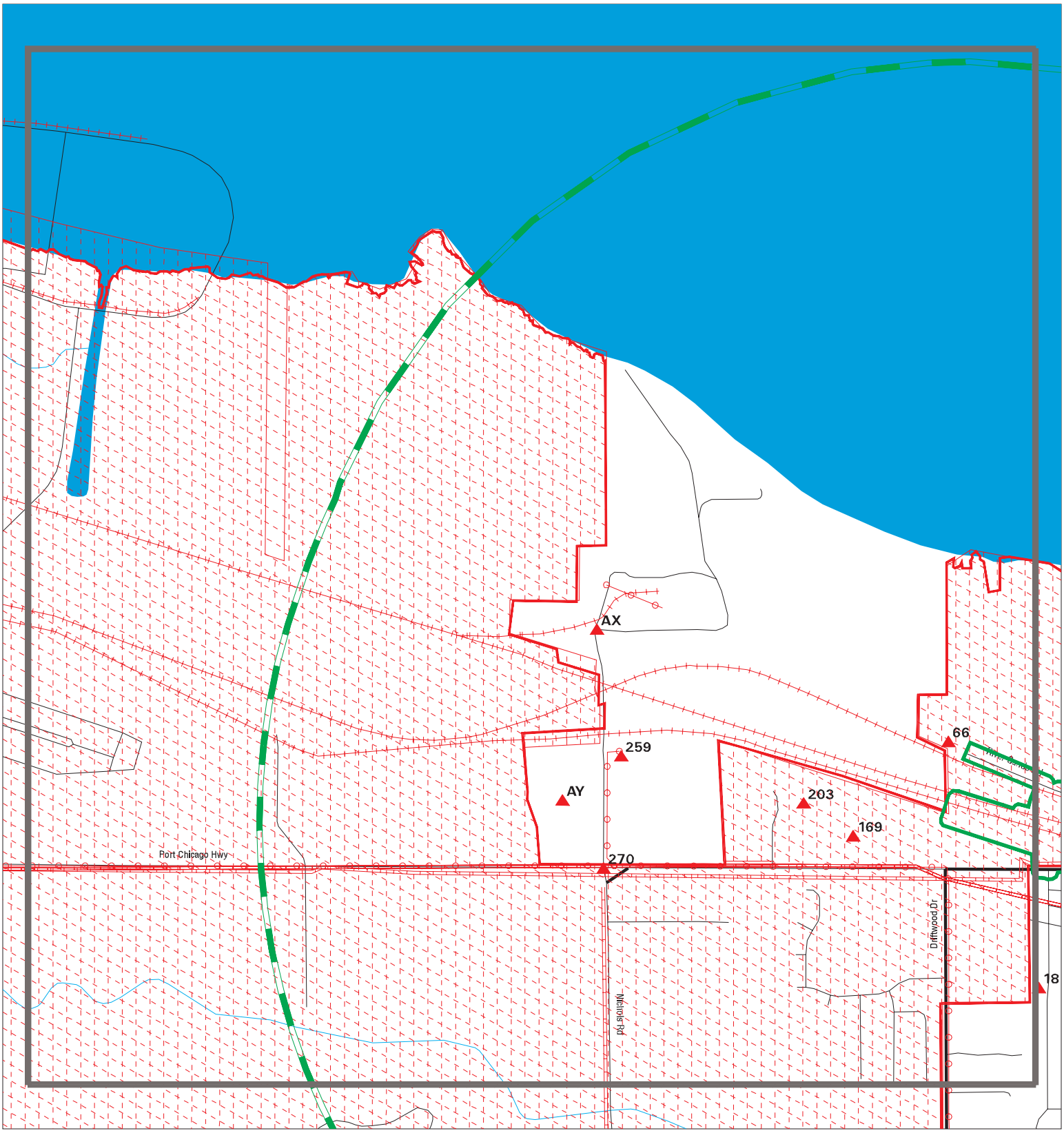
NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

# Focus Map - 1 - 8124524.7s




Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
Pipe Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

| | |
|---|---|
| SITE NAME: Delta Diablo Willow Pass Concord Interceptor Impro | CLIENT: Baseline Environmental Cons. |
| ADDRESS: Contra Costa County | CONTACT: Cem Atabek |
| CITY/STATE: Pittsburg CA | INQUIRY #: 8124524.7s |
| ZIP: 94565 | DATE: 09/30/25 |

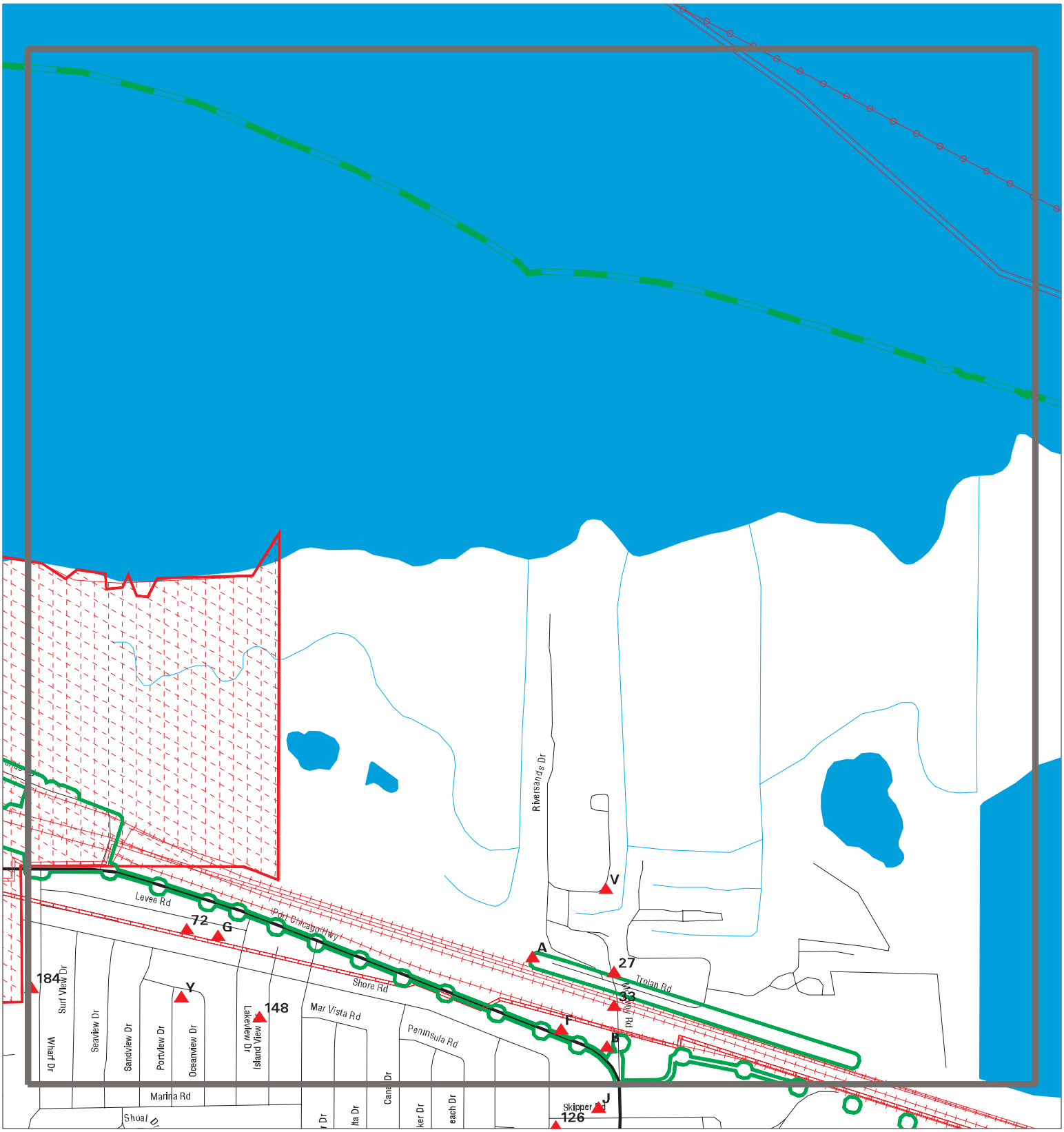
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MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|---|---|---|---|---|---|---|
| Reg / Multiple | CONCORD NAVAL WEAPON | PORT CHICAGO HWY | NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG, IP | | | |
| Reg / Multiple | MILITARY OCEAN TERMI | | DOD | TP | | |
| 66 / 1 | DELTA DIABLO SANITAT | | FINDS, PFAS ECHO | 157 | 0.030 | WNW |
| 169 / 1 | WESTERN STATES CHEMI | EAST OF NICHOLS ROAD | ENVIROSTOR | 687 | 0.130 | West |
| 203 / 1 | UNION COLLIER | E OF NICHOLS RD | SEMS-ARCHIVE | 1071 | 0.203 | West |
| 259 / 1 | SOUTHERN COUNTIES OI | 555 NICHOLS | CERS HAZ WASTE, ENF, HIST CORTESE, HWTS,.. | 2525 | 0.478 | WNW |
| 270 / 1 | UNION COLLIER | NICHOLS RD. & PORT C | ENVIROSTOR | 2637 | 0.499 | West |
| AX271 / 1 | CHEMTRADE WEST US LL | 501 NICHOLS RD | ENVIROSTOR, AST, CHMIRS, ICE, HWP, CONTR... | 2873 | 0.544 | WNW |
| AX272 / 1 | GENERAL CHEMICAL BAY | 501 NICHOLS RD | SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA- | 2873 | 0.544 | WNW |
| AX273 / 1 | POLYCHEMIE INC | 501 NICHOLS RD | ENVIROSTOR, VCP, CHMIRS, CERS | 2873 | 0.544 | WNW |
| AY274 / 1 | CHEMICAL AND PIGMENT | 600 NICHOLS RD | SEMS-ARCHIVE, RCRA-SQG, SWF/LF, LUST, SW.. | 2934 | 0.556 | West |
| AY275 / 1 | CHEMICAL AND PIGMENT | 600 NICHOLS ROAD | CPS-SLIC, HIST Cal-Sites, CA BOND EXP. P... | 2934 | 0.556 | West |
| AY276 / 1 | CHEMICAL & PIGMENT C | 600 NICHOLS ROAD | Toxic Pits | 2934 | 0.556 | West |
| AY277 / 1 | CHEMICAL AND PIGMENT | 600 NICHOLS RD | RESPONSE, ENVIROSTOR, LUST, WMUDS/SWAT, | 2934 | 0.556 | West |
| AX278 / 1 | GENERAL CHEMICAL COR | 501 NICHOLS ROAD | CHMIRS, EMI, Notify 65 | 3011 | 0.570 | WNW |
| AX279 / 1 | CHEMTRADE WEST US, L | 501 NICHOLS ROAD | ENVIROSTOR, LUST, CERS HAZ WASTE, Cortes... | 3011 | 0.570 | WNW |

# Focus Map - 2 - 8124524.7s




Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
Pipe Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

| | |
|---|---|
| SITE NAME: Delta Diablo Willow Pass Concord Interceptor Impro | CLIENT: Baseline Environmental Cons. |
| ADDRESS: Contra Costa County | CONTACT: Cem Atabek |
| CITY/STATE: Pittsburg CA | INQUIRY #: 8124524.7s |
| ZIP: 94565 | DATE: 09/30/25 |

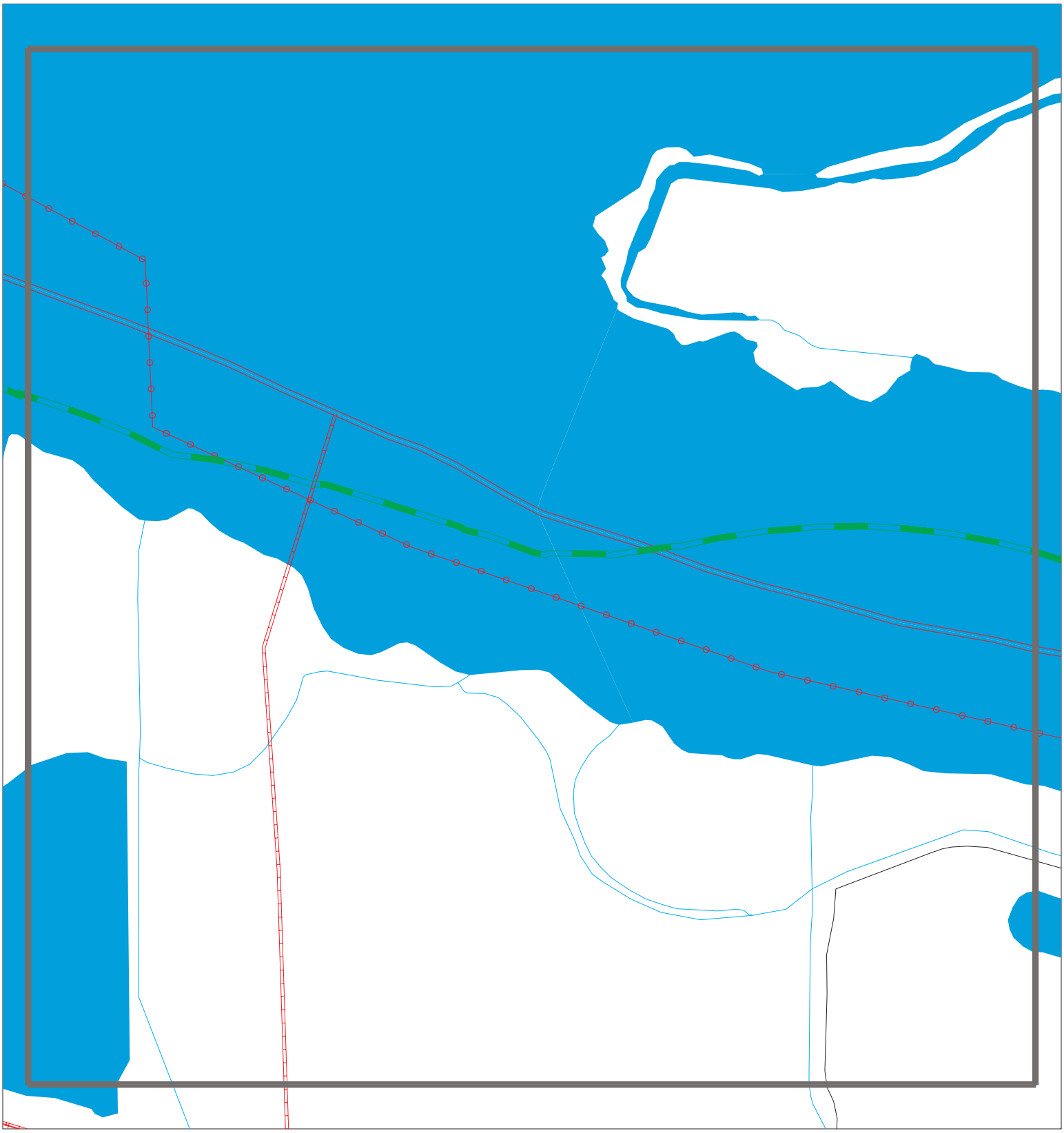
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MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|---|---|---|---|---|---|---|
| Reg / Multiple | CONCORD NAVAL WEAPON | PORT CHICAGO HWY | NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG,... | TP | | |
| Reg / Multiple | MILITARY OCEAN TERMI | | DOD | TP | | |
| A1 / 2 | BAY POINT RESTORATIO | BAY POINT | CIWQS | TP | | |
| A2 / 2 | BAY POINT RESTORATIO | | CERS | TP | | |
| A3 / 2 | HARRIS YACHT HARBOR, | 100 TROJAN ROAD | EMI, HWTS, CONTRA COSTA SITES, CERS | TP | | |
| A4 / 2 | HARRIS YACHT HARBOR, | 100 TROJAN ROAD | FINDS | TP | | |
| A5 / 2 | PG&E HARRIS YACHT HA | 100 TROJAN RD | RCRA-LQG, HWTS, HAZNET, CONTRA COSTA SIT... | TP | | |
| A6 / 2 | HARRIS YACHT HARBOR | 100 TROJAN ROAD | FINDS, ECHO | TP | | |
| A7 / 2 | SHELL POND | 100 TROJAN ROAD | NPDES, CIWQS, CERS | TP | | |
| A8 / 2 | HERRENKOHL ROBERT | 100 TROJAN RD | NPDES, CIWQS | TP | | |
| A9 / 2 | HARRIS YACHT HRBR | 100 TROJAN | CIWQS, CERS | TP | | |
| A10 / 2 | PG&E HARRIS YACHT HA | 100 TROJAN ROAD | CPS-SLIC, CERS | TP | | |
| B11 / 2 | | MC AVOY & PORT CHICA | ERNS | TP | | |
| 27 / 2 | BETO LIMONS GRADING | 816 MC AVOY RD | RCRA NonGen / NLR | 31 | 0.006 | NNE |
| F28 / 2 | UNITED TRUCK REPAIR | 825 PORT CHICAGO HWY | RCRA NonGen / NLR, E MANIFEST | 38 | 0.007 | NNE |
| F29 / 2 | UNITED TRUCK REPAIR | 825 PORT CHICAGO HWY | CERS HAZ WASTE, CONTRA COSTA SITES, CERS | 38 | 0.007 | NNE |
| F30 / 2 | IRISH CONSTRUCTION C | 825 PORT CHICAGO HWY | CONTRA COSTA SITES | 38 | 0.007 | NNE |
| B31 / 2 | BETO LIMONS GRADING | 816 PORT CHICAGO HWY | CERS HAZ WASTE, CONTRA COSTA SITES, CERS | 45 | 0.009 | West |
| 33 / 2 | CORD ELECTRIC MOTOR | 900 MCAVOY RD | RCRA-SQG, FINDS, ECHO, EMI, CONTRA COSTA... | 91 | 0.017 | SSW |
| B34 / 2 | WESTERN LEAD BURNING | 805 PORT CHICAGO HWY | SEMS-ARCHIVE | 91 | 0.017 | SE |
| B35 / 2 | MERLE FERRE' | 805 PORT CHICAGO HWY | HIST UST | 91 | 0.017 | SE |
| B36 / 2 | PORT CHICAGO HIGHWAY | 805 PORT CHICAGO HIG | ENVIROSTOR, CPS-SLIC, SWEEPS UST, HIST U... | 91 | 0.017 | SE |
| G67 / 2 | EAST, ESTHER 45-0109 | 391 LEVEE ROAD | E MANIFEST | 171 | 0.032 | SW |
| G68 / 2 | ESTHER EAST | 391 LEVEE ROAD | RCRA NonGen / NLR | 171 | 0.032 | SW |
| 72 / 2 | SYLVIA DILLARD | 423 LEVEE DRIVE | RCRA NonGen / NLR, E MANIFEST | 194 | 0.037 | SW |
| V145 / 2 | MCAVOY YACHT HARBOR | 1001 MCAVOY RD | CERS HAZ WASTE, HWTS, HAZNET, CONTRA COS... | 630 | 0.119 | NNE |
| V146 / 2 | MCAVOY YACHT HARBOR | 1001 MCAVOY ROAD | RCRA NonGen / NLR | 630 | 0.119 | NNE |
| V147 / 2 | R TROST MOVING | 1001 MCAVOY RD | CONTRA COSTA SITES | 630 | 0.119 | NNE |
| 148 / 2 | AGUSTIN PALMA | 17 ISLAND VIEW DRIVE | RCRA NonGen / NLR, E MANIFEST | 640 | 0.121 | SSW |
| Y170 / 2 | JAIME J VERA | 36 PORT VIEW DR | HIST UST | 693 | 0.131 | SSW |
| Y171 / 2 | JAIME J. VERA | 36 PORTVIEW DR | HIST UST | 702 | 0.133 | SSW |
| 184 / 2 | RUBEN GARG | 31 WHARF DRIVE | RCRA NonGen / NLR, E MANIFEST | 840 | 0.159 | South |

# Focus Map - 3 - 8124524.7s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
Pipe Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

| | | | |
|---|---|---|---|
| SITE NAME: | Delta Diablo Willow Pass Concord Interceptor Impro | CLIENT: | Baseline Environmental Cons. |
| ADDRESS: | Contra Costa County | CONTACT: | Cem Atabek |
| CITY/STATE: | Pittsburg CA | INQUIRY #: | 8124524.7s |
| ZIP: | 94565 | DATE: | 09/30/25 |

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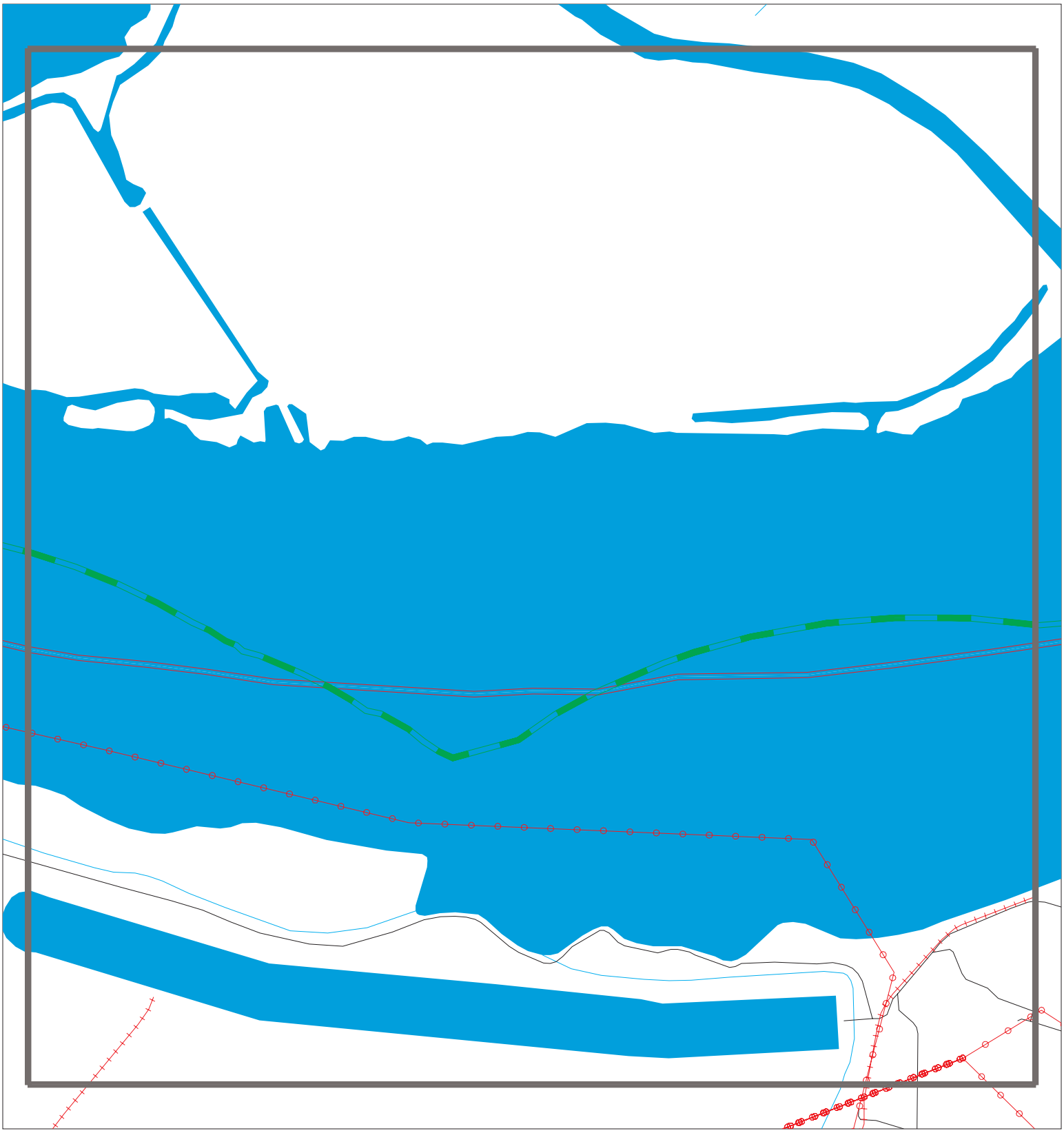
MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|

NO MAPPED SITES FOUND

# Focus Map - 4 - 8124524.7s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
Pipe Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

| | | | |
|---|---|---|---|
| SITE NAME: | Delta Diablo Willow Pass Concord Interceptor Impro | CLIENT: | Baseline Environmental Cons. |
| ADDRESS: | Contra Costa County | CONTACT: | Cem Atabek |
| CITY/STATE: | Pittsburg CA | INQUIRY #: | 8124524.7s |
| ZIP: | 94565 | DATE: | 09/30/25 |

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MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|

NO MAPPED SITES FOUND

# Focus Map - 5 - 8124524.7s




Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
Pipe Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

| | | | |
|---|---|---|---|
| SITE NAME: | Delta Diablo Willow Pass Concord Interceptor Impro | CLIENT: | Baseline Environmental Cons. |
| ADDRESS: | Contra Costa County | CONTACT: | Cem Atabek |
| CITY/STATE: | Pittsburg CA | INQUIRY #: | 8124524.7s |
| ZIP: | 94565 | DATE: | 09/30/25 |

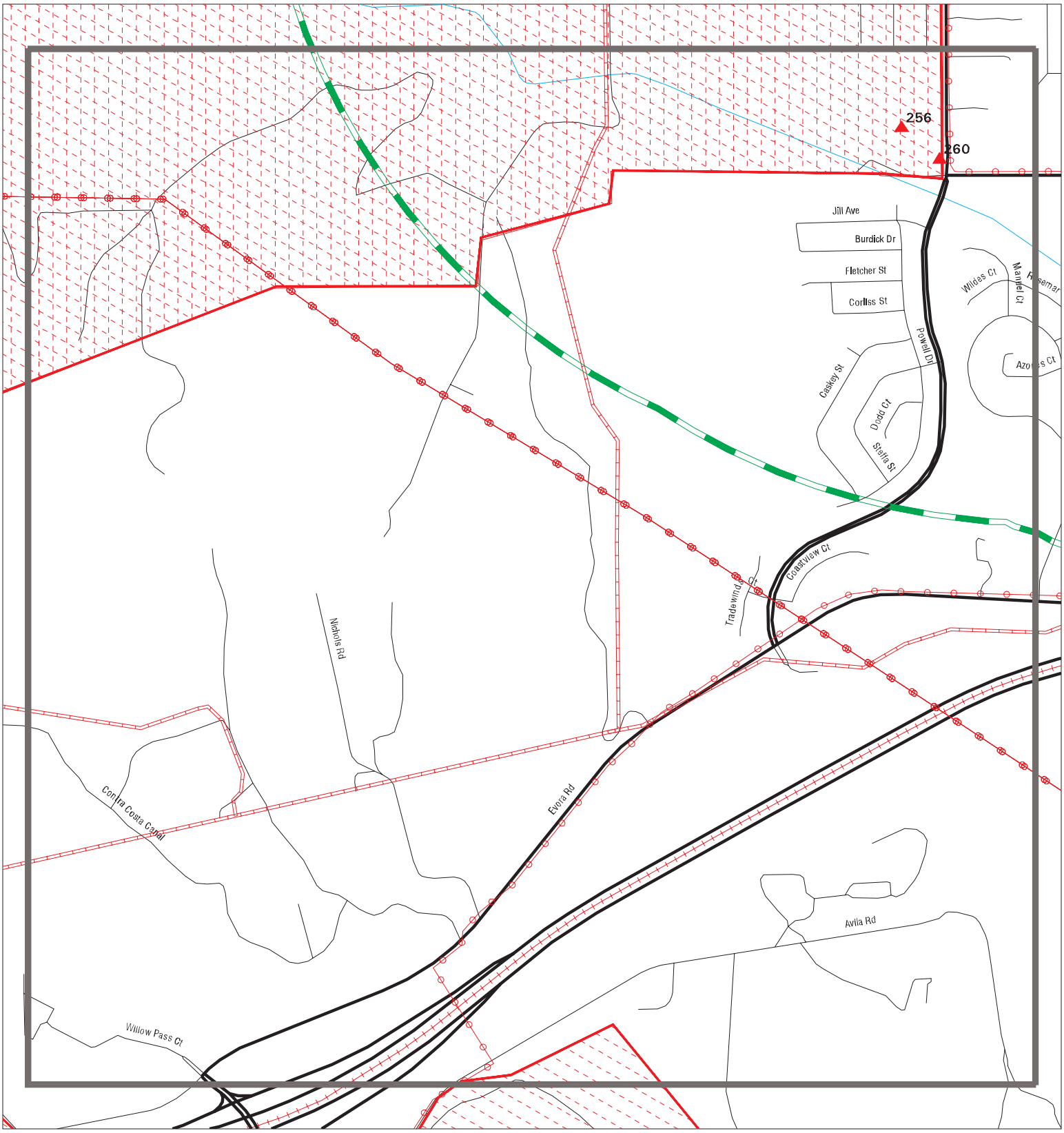
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MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|
| 245 / 5 | CROWN PAINTS VACANT | 555 FRONT ST | SEMS-ARCHIVE | 2221 0.421 NNE |
| 280 / 5 | PITTSBURG MARINA EXP | MONTEZUMA & CODY | ENVIROSTOR | 3191 0.604 NE |

# Focus Map - 6 - 8124524.7s




Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
Pipe Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

| | |
|---|---|
| SITE NAME: Delta Diablo Willow Pass Concord Interceptor Impro | CLIENT: Baseline Environmental Cons. |
| ADDRESS: Contra Costa County | CONTACT: Cem Atabek |
| CITY/STATE: Pittsburg CA | INQUIRY #: 8124524.7s |
| ZIP: 94565 | DATE: 09/30/25 |

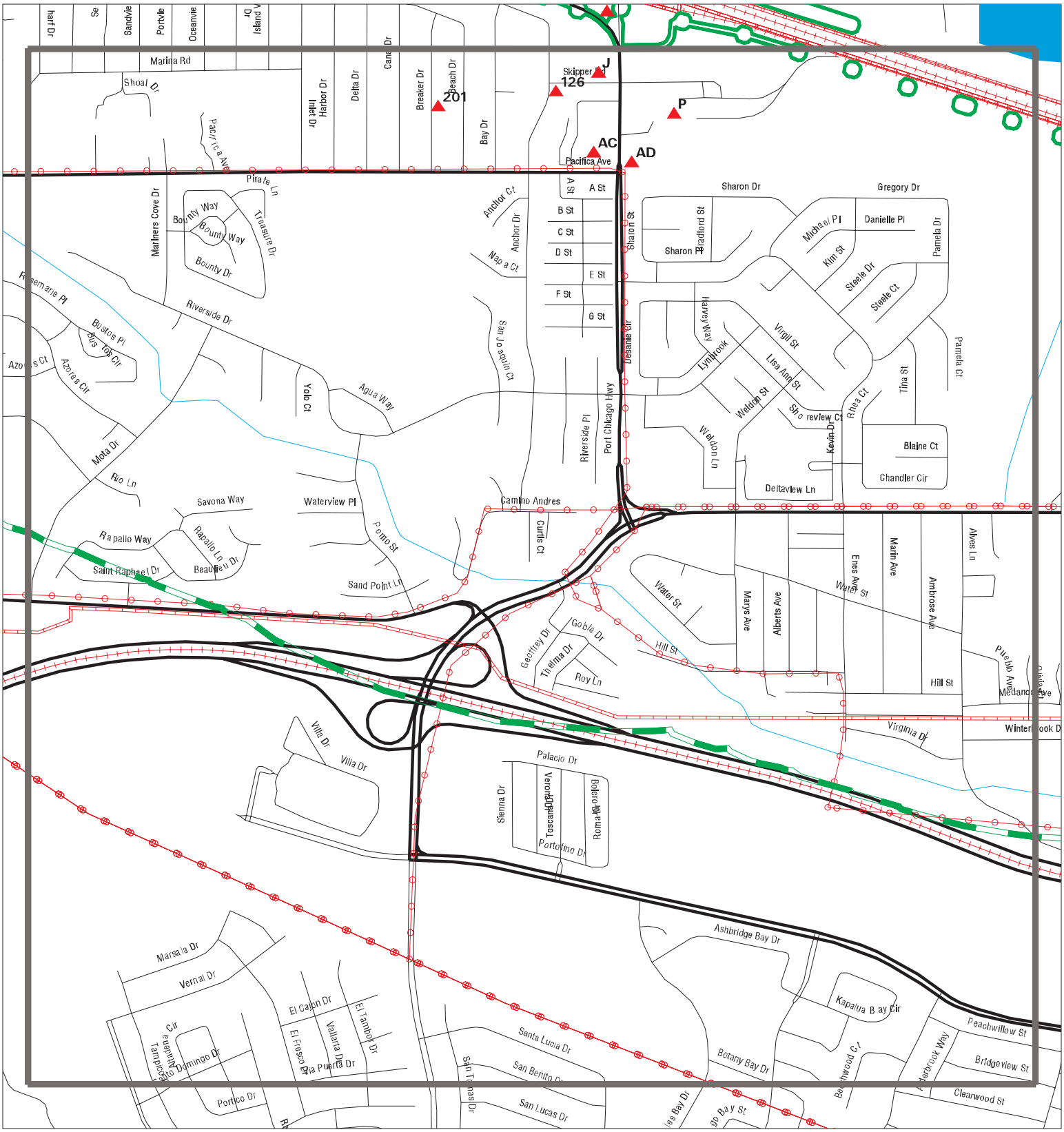
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MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|---|---|---|---|---|---|---|
| Reg / Multiple | CONCORD NAVAL WEAPON | PORT CHICAGO HWY | NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG | TP | | |
| Reg / Multiple | MILITARY OCEAN TERMI | | DOD | TP | | |
| 256 / 6 | PORT CHICAGO NAVAL M | | FUDS | 2439 | 0.462 | SSW |
| 260 / 6 | SHORE ACRES PUMP STA | UNKNOWN DRIFTWOOD EN | LUST, Cortese, HIST CORTESE, CERS | 2561 | 0.485 | SSW |

# Focus Map - 7 - 8124524.7s




Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
Pipe Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

| | |
|---|---|
| SITE NAME: | Delta Diablo Willow Pass Concord Interceptor Impro |
| ADDRESS: | Contra Costa County |
| CITY/STATE: | Pittsburg CA |
| ZIP: | 94565 |

| | |
|---|---|
| CLIENT: | Baseline Environmental Cons. |
| CONTACT: | Cem Atabek |
| INQUIRY #: | 8124524.7s |
| DATE: | 09/30/25 |

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MAPPED SITES SUMMARY - FOCUS MAP 7

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|---|---|---|---|---|---|---|
| J77 / 7 | HURTADO DAVE | 774 PORT CHICAGO HWY | EDR Hist Auto | 214 | 0.041 | SW |
| J78 / 7 | 7-ELEVEN INC. #16693 | 774 PORT CHICAGO HWY | UST | 214 | 0.041 | SW |
| J79 / 7 | 7-ELEVEN INC #16693 | 774 PORT CHICAGO HWY | UST FINDER | 214 | 0.041 | SW |
| J80 / 7 | 7 ELEVEN FOOD STRE 2 | 774 PORT CMICAGO HIG | HIST UST | 214 | 0.041 | SW |
| J81 / 7 | 7-ELEVEN #16693 | 774 PORT CHICAGO HWY | UST | 214 | 0.041 | SW |
| J82 / 7 | 7-ELEVEN STORE INC | 774 PORT CHICAGO HWY | RCRA NonGen / NLR, E MANIFEST | 214 | 0.041 | SW |
| J83 / 7 | 7-ELEVEN FOOD STORE | 774 PORT CHICAGO HWY | CERS HAZ WASTE, SWEEPS UST, HIST UST, CE.. | 214 | 0.041 | SW |
| P114 / 7 | VERIZON WIRELESS PIT | 761 PORT CHICAGO HWY | CONTRA COSTA SITES | 501 | 0.095 | South |
| P115 / 7 | ACME PACKAGING | 761 PORT CHICAGO HIG | PFAS ECHO | 501 | 0.095 | South |
| P116 / 7 | ACME PACKAGING | 761 PORT CHICAGO HIG | ENVIROSTOR, CERS HAZ WASTE, FINDS, ECHO,.. | 501 | 0.095 | South |
| P117 / 7 | NEW CINGULAR WIRELES | 761 PORT CHICAGO HWY | RCRA NonGen / NLR | 501 | 0.095 | South |
| P118 / 7 | ANGLEBOARD | 761 PORT CHICAGO HWY | RCRA NonGen / NLR | 501 | 0.095 | South |
| P119 / 7 | ACME PACKAGING CORPO | 761 PORT CHICAGO HWY | SEMS-ARCHIVE, CORRACTS, RCRA NonGen / NL.. | 501 | 0.095 | South |
| P120 / 7 | ANGLEBOARD | 761 PORT CHICAGO HWY | CONTRA COSTA SITES | 501 | 0.095 | South |
| 126 / 7 | WATSON WU RESIDENCE | 50 ANCHOR DR. | E MANIFEST | 560 | 0.106 | SW |
| AC183 / 7 | 620 PORT CHICAGO HWY | 620 PORT CHICAGO HWY | RCRA NonGen / NLR | 805 | 0.152 | SSW |
| AD185 / 7 | SHORE ACRES GAS | 603 PORT CHICAGO HWY | CERS HAZ WASTE, SWEEPS UST, HIST UST, CO.. | 863 | 0.163 | South |
| AD186 / 7 | BAY POINT AUTO REPAI | 603 POST CHICAGO HIG | RCRA NonGen / NLR | 863 | 0.163 | South |
| AC187 / 7 | P & H CLEANERS | 650 PORT CHICAGO HWY | EMI, CONTRA COSTA SITES | 903 | 0.171 | South |
| 201 / 7 | 64 BREAKER DRIVE | 64 BREAKER DRIVE | RCRA NonGen / NLR, E MANIFEST | 1023 | 0.194 | SSW |

# Focus Map - 8 - 8124524.7s




Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
Pipe Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

| | | | |
|---|---|---|---|
| SITE NAME: | Delta Diablo Willow Pass Concord Interceptor Impro | CLIENT: | Baseline Environmental Cons. |
| ADDRESS: | Contra Costa County | CONTACT: | Cem Atabek |
| CITY/STATE: | Pittsburg CA | INQUIRY #: | 8124524.7s |
| ZIP: | 94565 | DATE: | 09/30/25 |

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MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

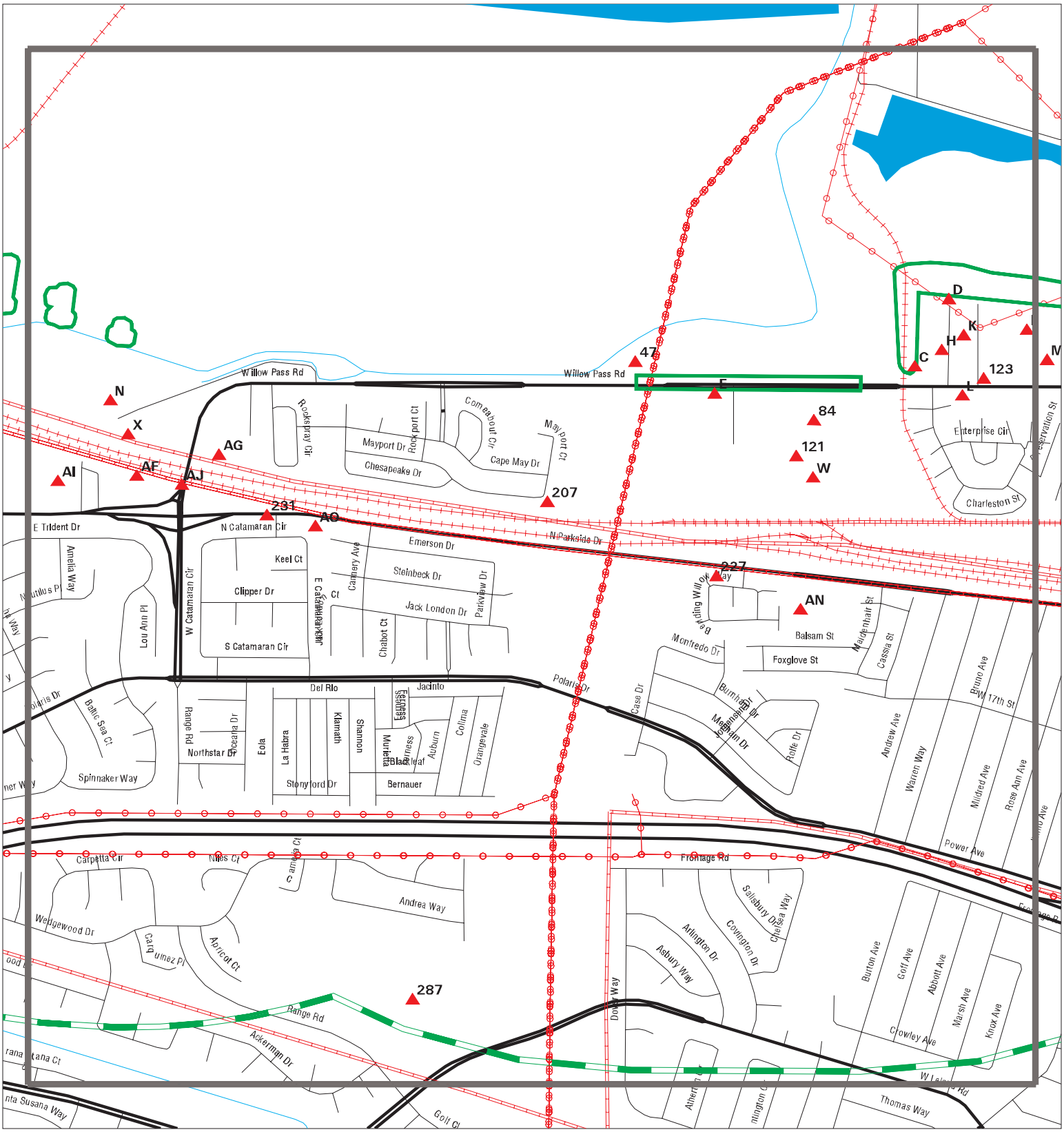
| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|---|---|---|---|---|---|---|
| 111 / 8 | -PG&E/SHELL POND & C | NORTHEND OF N. BROAD | WMUDS/SWAT | 480 | 0.091 | SE |
| O112 / 8 | M + M AUTO WRECKING | 182 POINSETTIA AVE | RCRA NonGen / NLR | 482 | 0.091 | SSW |
| O113 / 8 | M+M AUTO WRECKING | 182 POINSETTIA AVE | CERS HAZ WASTE, CONTRA COSTA SITES | 482 | 0.091 | SSW |
| 127 / 8 | DELTA DIABLO SAN DIS | 263 NORTH BROADWAY A | CHMIRS, CONTRA COSTA SITES, CERS | 567 | 0.107 | SSE |
| S132 / 8 | A&A PAVING CO INC | 220 SOLANO AVE | CERS HAZ WASTE | 594 | 0.112 | WSW |
| S133 / 8 | RJ DISMANTLING | 220 SOLANO AVE | HWTS, CONTRA COSTA SITES | 594 | 0.112 | WSW |
| S134 / 8 | RJ DISMANTLING | 220 SOLANO AVE | RCRA NonGen / NLR | 594 | 0.112 | WSW |
| U137 / 8 | ALL COUNTIES TOWING | 2780 WILLOW PASS RD | CONTRA COSTA SITES | 623 | 0.118 | SSW |
| U138 / 8 | INSURANCE AUTO AUCTI | 2780 WILLOW PASS RD | RCRA NonGen / NLR, E MANIFEST | 623 | 0.118 | SSW |
| U139 / 8 | KENTON EQUIPMENT SER | 2780 WILLOW PASS RD | CONTRA COSTA SITES | 623 | 0.118 | SSW |
| U140 / 8 | INSURANCE AUTO AUCTI | 2780 WILLOW PASS ROA | CERS HAZ WASTE, CERS | 623 | 0.118 | SSW |
| U141 / 8 | INSURANCE AUTO AUCTI | 2780 WILLOW PASS RD | CONTRA COSTA SITES | 623 | 0.118 | SSW |
| U142 / 8 | SCOTT L. BORBA REVOC | 2780A WILLOW PASS RD | RCRA NonGen / NLR | 623 | 0.118 | SSW |
| U143 / 8 | ALL COUNTIES TOWING | 2780 WILLOW PASS RD | RCRA NonGen / NLR | 623 | 0.118 | SSW |
| U144 / 8 | SCOTT L. BORBA REVOC | 2780A WILLOW PASS RD | PFAS ECHO | 623 | 0.118 | SSW |
| U176 / 8 | ACOSTA WELDING INC | 2784 WILLOW PASS RD | CONTRA COSTA SITES | 759 | 0.144 | SSW |
| AB181 / 8 | MARTIN'S CONCRETE | 141 FAIRVIEW AVE | CONTRA COSTA SITES | 775 | 0.147 | South |
| AB191 / 8 | POOL WHIP PROS | 123 FAIRVIEW AVE | CONTRA COSTA SITES, CERS | 922 | 0.175 | South |
| 192 / 8 | 326 PULLMAN AVE | 326 PULLMAN AVE | RCRA NonGen / NLR | 995 | 0.188 | South |
| 202 / 8 | KANDYCE MORRIS | 176 N BORADWAY | RCRA NonGen / NLR, E MANIFEST | 1033 | 0.196 | SSE |
| AK214 / 8 | GARDNERZ, DAVID | 152 N. BROADWAY AVEN | E MANIFEST | 1200 | 0.227 | SW |
| AK215 / 8 | 152 N. BROADWAY | 152 N. BROADWAY | RCRA NonGen / NLR | 1200 | 0.227 | SW |
| AL216 / 8 | TRIANGLE WIRE AND CA | 1666 WILLOW PASS RD | UST FINDER RELEASE | 1218 | 0.231 | SSW |
| AL217 / 8 | IRISH CONSTRUCTION | 1666 WILLOW PASS RD | CONTRA COSTA SITES | 1218 | 0.231 | SSW |
| AL218 / 8 | HOMER OLSEN INC | 1666 WILLOW PASS RD | CONTRA COSTA SITES | 1218 | 0.231 | SSW |
| AL219 / 8 | DP NICOLI, INC | 1666 WILLOW PASS RD | CONTRA COSTA SITES | 1218 | 0.231 | SSW |
| AL220 / 8 | TRIANGLE PWC INC | 1666 WILLOW PASS ROA | PFAS ECHO | 1218 | 0.231 | SSW |
| AL221 / 8 | TRIANGLE PWC INC | 1666 WILLOW PASS ROA | RCRA-SQG, LUST, WMUDS/SWAT, CERS HAZ WAS | 1218 | 0.231 | SSW |
| AL222 / 8 | BOND MFG | 1666 WILLOW PASS RD | CONTRA COSTA SITES | 1218 | 0.231 | SSW |
| AL223 / 8 | TRIANGLE PWC | 1666 WILLOW PASS ROA | RESPONSE, ENVIROSTOR, HIST Cal-Sites, CA... | 1218 | 0.231 | SSW |
| AL224 / 8 | TRIANGLE WIRE AND CA | 1666 WILLOW PASS RD | LUST, Cortese | 1218 | 0.231 | SSW |
| AL225 / 8 | DIVERSE STEEL SALES | 1666 WILLOW PASS RD | RCRA NonGen / NLR, E MANIFEST | 1218 | 0.231 | SSW |
| AL226 / 8 | DIVERSE STEEL SALES | 1666 WILLOW PASS RD | CONTRA COSTA SITES | 1218 | 0.231 | SSW |
| AM228 / 8 | CRITERION CATALYSTS | 2840 WILLOW PASS ROA | ENVIROSTOR | 1618 | 0.306 | SSW |
| AM229 / 8 | SHELL CATALYSTS & TE | 2840 WILLOW PASS ROA | SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA- | 1618 | 0.306 | SSW |
| AM230 / 8 | SHELL CATALYSTS & TE | 2840 WILLOW PASS RD | ENVIROSTOR, AST, CERS HAZ WASTE, CERS TA. | 1618 | 0.306 | SSW |
| AP243 / 8 | FOOD & LIQUOR | 1805 WILLOW PASS RD | UST FINDER RELEASE | 2122 | 0.402 | SW |
| AP244 / 8 | FOOD & LIQUOR | 1805 WILLOW PASS RD | LUST, CERS HAZ WASTE, CERS TANKS, Cortes... | 2122 | 0.402 | SW |
| AQ246 / 8 | D & L AUTO REPAIR | 2363 WILLOW PASS RD | UST FINDER RELEASE | 2256 | 0.427 | South |

MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|---|---|---|---|---|---|---|
| AQ247 / 8 | D & L AUTO REPAIR | 2363 WILLOW PASS RD | LUST, SWEEPS UST, HIST UST, Cortese, HIS... | 2256 | 0.427 | South |
| AS250 / 8 | PG&E SHELL CHEMICAL | 2850 WILLOW PASS RD | SEMS-ARCHIVE | 2386 | 0.452 | SSW |
| AS251 / 8 | LP CATALYST HOLDING | 2850 WILLOW PASS RD | CPS-SLIC, CHMIRS | 2386 | 0.452 | SSW |
| AS252 / 8 | HENKEL US OPERATIONS | 2850 WILLOW PASS RD | SEMS-ARCHIVE, RCRA-LQG, ICIS, US AIRS, E... | 2386 | 0.452 | SSW |
| AS253 / 8 | HENKEL CORP AEROSPAC | 2850 WILLOW PASS RD | ENVIROSTOR, CPS-SLIC, CHMIRS, HIST CORTE... | 2386 | 0.452 | SSW |
| AW267 / 8 | FORMER SHELL SERVICE | 2980 WILLOW PASS ROA | CPS-SLIC, NON-CASE INFO | 2634 | 0.499 | South |
| AW268 / 8 | SHELL | 2980 WILLOW PASS RD | UST FINDER RELEASE | 2634 | 0.499 | South |
| AW269 / 8 | SHELL OIL CO | 2980 WILLON PASS/SHE | RCRA-SQG, LUST, SWEEPS UST, Cortese, ENF... | 2634 | 0.499 | South |

# Focus Map - 9 - 8124524.7s




| | |
|---|---|
| SITE NAME: Delta Diablo Willow Pass Concord Interceptor Impro | CLIENT: Baseline Environmental Cons. |
| ADDRESS: Contra Costa County | CONTACT: Cem Atabek |
| CITY/STATE: Pittsburg CA | INQUIRY #: 8124524.7s |
| ZIP: 94565 | DATE: 09/30/25 |

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MAPPED SITES SUMMARY - FOCUS MAP 9

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|---|---|---|---|---|---|---|
| C12 / 9 | M FERNANDES AUTO WRE | 650 W 10TH STREET | FINDS | TP | | |
| C13 / 9 | M FERNANDES AUTO WRE | 650 W 10TH STREET | EMI | TP | | |
| C14 / 9 | TRANSBAY CABLE LLC | 650 W 10TH ST | HWTS | TP | | |
| C15 / 9 | FERNANDES AUTO WRECK | 650 W 10TH ST | CERS HAZ WASTE, NPDES, CONTRA COSTA SITE... | TP | | |
| C16 / 9 | | 650 WEST 10TH ST | CDL | TP | | |
| C17 / 9 | M FERNANDES AUTO WRE | 650 WEST 10TH ST. | RCRA NonGen / NLR | TP | | |
| C18 / 9 | M FERNANDEZ TOW & RE | 650 W 10TH ST | US AIRS | TP | | |
| C19 / 9 | FERNANDES TOWING | 650 W 10TH ST | HAULERS | TP | | |
| C20 / 9 | FERNANDES AUTO WRECK | 650 W 10TH ST | FINDS, ECHO | TP | | |
| C21 / 9 | M FERNANDES AUTO WRE | 650 WEST 10TH ST. | HWTS, HAZNET | TP | | |
| D22 / 9 | REDWOOD PAINTING CO. | 620 W 010TH ST | SWEEPS UST | 21 | 0.004 | South |
| D23 / 9 | REDWOOD PAINTING COM | 620 WEST 10TH STREET | RCRA-SQG, UST, CERS HAZ WASTE, FINDS, EC... | 21 | 0.004 | South |
| E24 / 9 | DIABLO ENERGY STORAG | 783 WILLOW PASS RD | RCRA-VSQG, E MANIFEST | 26 | 0.005 | South |
| E25 / 9 | DIABLO ENERGY STORAG | 783 WILLOW PASS ROAD | RCRA-VSQG | 26 | 0.005 | South |
| E26 / 9 | DIABLO ENERGY STORAG | 783 WILLOW PASS RD | CERS HAZ WASTE, HWTS, NPDES, CONTRA COST... | 26 | 0.005 | South |
| C32 / 9 | PG&E - PITTSBURG SWI | 696 W. 10TH STREET | RCRA NonGen / NLR, E MANIFEST | 87 | 0.016 | SSW |
| C37 / 9 | TECHNIQUES AUTO REPA | 640 W 10TH ST | CONTRA COSTA SITES | 94 | 0.018 | East |
| C38 / 9 | PERFORMANCE MECHANIC | 640 W 10TH ST | CERS HAZ WASTE, HIST UST, HIST CORTESE, ... | 94 | 0.018 | East |
| C39 / 9 | PERFORMANCE MECHANIC | 640 W 10TH ST | RCRA NonGen / NLR | 94 | 0.018 | East |
| C40 / 9 | PERFORMANCE MECHANIC | 640 W 10TH ST | CONTRA COSTA SITES | 94 | 0.018 | East |
| C41 / 9 | UNION BEVERAGE INC | 640 WEST 10TH STREET | HIST UST | 94 | 0.018 | East |
| C42 / 9 | UNION BEVERAGE INC | 640 10TH ST W | LUST, Cortese, CERS | 94 | 0.018 | East |
| C43 / 9 | UNION BEVERAGE INC | 640 10TH ST W | UST FINDER RELEASE | 94 | 0.018 | East |
| C44 / 9 | UNION BEVERAGE INC | 640 W 010TH ST | SWEEPS UST | 94 | 0.018 | East |
| C45 / 9 | ROCKET RADIATOR | 640 W 10TH ST | CONTRA COSTA SITES | 94 | 0.018 | East |
| C46 / 9 | PITTSBURG POWER PLAN | | CPS-SLIC | 103 | 0.020 | South |
| 47 / 9 | WILLOW PASS SITE | WILLOW PASS ROAD/NAN | ENVIROSTOR, SCH | 111 | 0.021 | North |
| C48 / 9 | PITTSBURG GENERATING | 696 W 10TH ST | SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG, US ... | 141 | 0.027 | SE |
| C49 / 9 | THE PITTSBURG OWNER | 696 WEST 10TH STREET | RCRA NonGen / NLR | 141 | 0.027 | SE |
| C50 / 9 | PG&E PITTSBURG POWER | 696 W. 10TH ST. | WMUDS/SWAT | 141 | 0.027 | SE |
| C51 / 9 | PITTSBURG GENERATION | 696 W 10TH ST | ENVIROSTOR, CERS HAZ WASTE, HIST UST, CE... | 141 | 0.027 | SE |
| C52 / 9 | DIABLO ENERGY STORAG | 696 W 10TH ST | RCRA NonGen / NLR, E MANIFEST | 141 | 0.027 | SE |
| C53 / 9 | PITTSBURG SUBSTATION | 696 W. 10TH STREET | CPS-SLIC, AST, EMI, HWTS, HAZNET, NPDES,... | 141 | 0.027 | SE |
| C54 / 9 | PG&E PITTSBURG SWITC | 696 W 10TH ST | RCRA-VSQG | 141 | 0.027 | SE |
| C55 / 9 | MIRANT DELTA, LLC PI | 696 10TH ST W | AST | 141 | 0.027 | SE |
| C56 / 9 | NRG DELTA (MIRANT DE | 696 W 10TH STREET | AST, US AIRS, CONTRA COSTA SITES | 141 | 0.027 | SE |
| C57 / 9 | THE PITTSBURG OWNER | 696 W 10TH ST | RCRA NonGen / NLR, E MANIFEST | 141 | 0.027 | SE |
| C58 / 9 | HYDROSTATIC TEST T11 | 696 W 10TH STREET | RCRA-LQG | 141 | 0.027 | SE |
| C59 / 9 | PG&E, PITTSBURG POWE | 696 W. 10TH STREET | Toxic Pits | 141 | 0.027 | SE |

MAPPED SITES SUMMARY - FOCUS MAP 9

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|---|---|---|---|---|---|---|
| C60 / 9 | PG & E PITTSBURG POW | 696 W 010TH ST | SWEEPS UST | 141 | 0.027 | SE |
| C61 / 9 | PG&E PITTSBURG SWITC | 696 W 10TH ST | AST | 141 | 0.027 | SE |
| C62 / 9 | PITTSBURG POWER PLAN | 696 W 10TH ST | CPS-SLIC, HIST UST, WDS, CIWQS, CERS | 141 | 0.027 | SE |
| C63 / 9 | PACIFIC GAS AND ELEC | 696 W. 10TH STREET | RCRA NonGen / NLR, E MANIFEST | 141 | 0.027 | SE |
| C64 / 9 | P G AND E PITTSBURGH | 696 B W 10TH ST | E MANIFEST | 141 | 0.027 | SE |
| C65 / 9 | MIRANT DELTA PITTSBU | 696 WEST 10TH STREET | CPS-SLIC, DEED, CHMIRS, CERS | 141 | 0.027 | SE |
| H69 / 9 | PERFORMANCE MECHANIC | 630 10TH | HIST CORTESE, CERS | 194 | 0.037 | East |
| H70 / 9 | PERFORMANCE MECHANIC | 630 10TH ST W | LUST, Cortese, CERS | 194 | 0.037 | East |
| H71 / 9 | PERFORMANCE MECHANIC | 630 10TH ST W | UST FINDER RELEASE | 194 | 0.037 | East |
| I73 / 9 | DAVID & SON'S AUTO S | 560 W 10TH ST | CONTRA COSTA SITES | 196 | 0.037 | South |
| I74 / 9 | PAN TRANS TRANSMISSI | 560 W 10TH ST | CERS HAZ WASTE, CERS | 196 | 0.037 | South |
| I75 / 9 | PANTRANS | 560 W 10TH STREET | RCRA NonGen / NLR, E MANIFEST | 196 | 0.037 | South |
| I76 / 9 | PANS TRANS TRANSMISS | 560 W 10TH ST | CONTRA COSTA SITES | 196 | 0.037 | South |
| 84 / 9 | FLUENCE ENERGY LLC | 753 WILLOW PASS ROAD | RCRA NonGen / NLR | 228 | 0.043 | South |
| I85 / 9 | CHECOS AUTO REPAIR | 566 W 10 ST | RCRA NonGen / NLR | 242 | 0.046 | South |
| I86 / 9 | CHECO'S AUTO REPAIR | 566 W 10TH ST A | CERS HAZ WASTE, CONTRA COSTA SITES | 243 | 0.046 | South |
| K87 / 9 | TRANS BAY CABLE LLC | 590 W 10TH ST | RCRA NonGen / NLR, E MANIFEST | 281 | 0.053 | South |
| K88 / 9 | MEXICO AUTO WRECKERS | 610 10TH ST W | CPS-SLIC | 288 | 0.055 | South |
| K89 / 9 | TRANS BAY CABLE LLC | 570 W 10TH ST | E MANIFEST | 299 | 0.057 | South |
| K90 / 9 | TRANS BAY CABLE LLC | 570 W 10TH STREET | AST, CERS HAZ WASTE, CERS TANKS, EMI, HW... | 299 | 0.057 | South |
| K91 / 9 | TRANS BAY CABLE | 570 WEST 10TH STREET | E MANIFEST | 299 | 0.057 | South |
| K92 / 9 | TRANS BAY CABLE CONV | 570 TO 620 & 650 W. | ENVIROSTOR, VCP, DEED | 299 | 0.057 | South |
| I93 / 9 | A STRIPPING WORKSHOP | 564 W 10TH | RCRA-SQG | 310 | 0.059 | South |
| I94 / 9 | A STRIPPING WORKSHOP | 564 C W 10TH ST | RCRA-SQG | 310 | 0.059 | South |
| I95 / 9 | WHOLESALE TRANSMISSI | 564 W 10TH ST | EDR Hist Auto | 310 | 0.059 | South |
| I96 / 9 | A STRIPPING WORKSHOP | 564 W 10TH ST C | CONTRA COSTA SITES | 310 | 0.059 | South |
| I97 / 9 | DELTA SECURITY PATRO | 564 W 010TH ST | SWEEPS UST | 310 | 0.059 | South |
| K98 / 9 | DIABLO FOREIGN & DOM | 580 W 10TH ST | CONTRA COSTA SITES | 314 | 0.059 | South |
| L99 / 9 | PG&E PITTSBURG POWER | 595 WEST 10TH STREET | ENVIROSTOR | 413 | 0.078 | ESE |
| N104 / 9 | NUSTAR LOGISTICS LP | 1100 WILLOW PASS RD | CERS HAZ WASTE, CERS TANKS, NPDES, CONTR | 421 | 0.080 | South |
| N105 / 9 | TELFER SHELDON OIL C | 1100 WILLOW PASS RD | AST, HIST CORTESE, WDS | 421 | 0.080 | South |
| N106 / 9 | NUSTAR LOGISTICS LP | 1100 WILLOW PASS ROA | RCRA NonGen / NLR, E MANIFEST | 421 | 0.080 | South |
| M107 / 9 | CALDWELL ROOFING CO | 562 W 10TH ST | SWEEPS UST | 433 | 0.082 | South |
| M108 / 9 | CALDWELL ROOFING CO | 562 W 10TH ST A | CONTRA COSTA SITES | 433 | 0.082 | South |
| L109 / 9 | CHANNEY, DON | 583 W 10TH ST | CONTRA COSTA SITES | 462 | 0.087 | SE |
| L110 / 9 | UNI-TECH MOBILE REPA | 593 W 10TH ST | CONTRA COSTA SITES | 466 | 0.088 | SE |
| 121 / 9 | HUNTER PAINE ENTERPR | | PFAS ECHO | 506 | 0.096 | South |
| L122 / 9 | ALL PURE POOL SERVIC | 581 W 10TH ST A | CONTRA COSTA SITES | 528 | 0.100 | SE |
| 123 / 9 | H & M AUTO DISMANTLI | 588 W 10TH ST | CONTRA COSTA SITES | 528 | 0.100 | East |

MAPPED SITES SUMMARY - FOCUS MAP 9

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

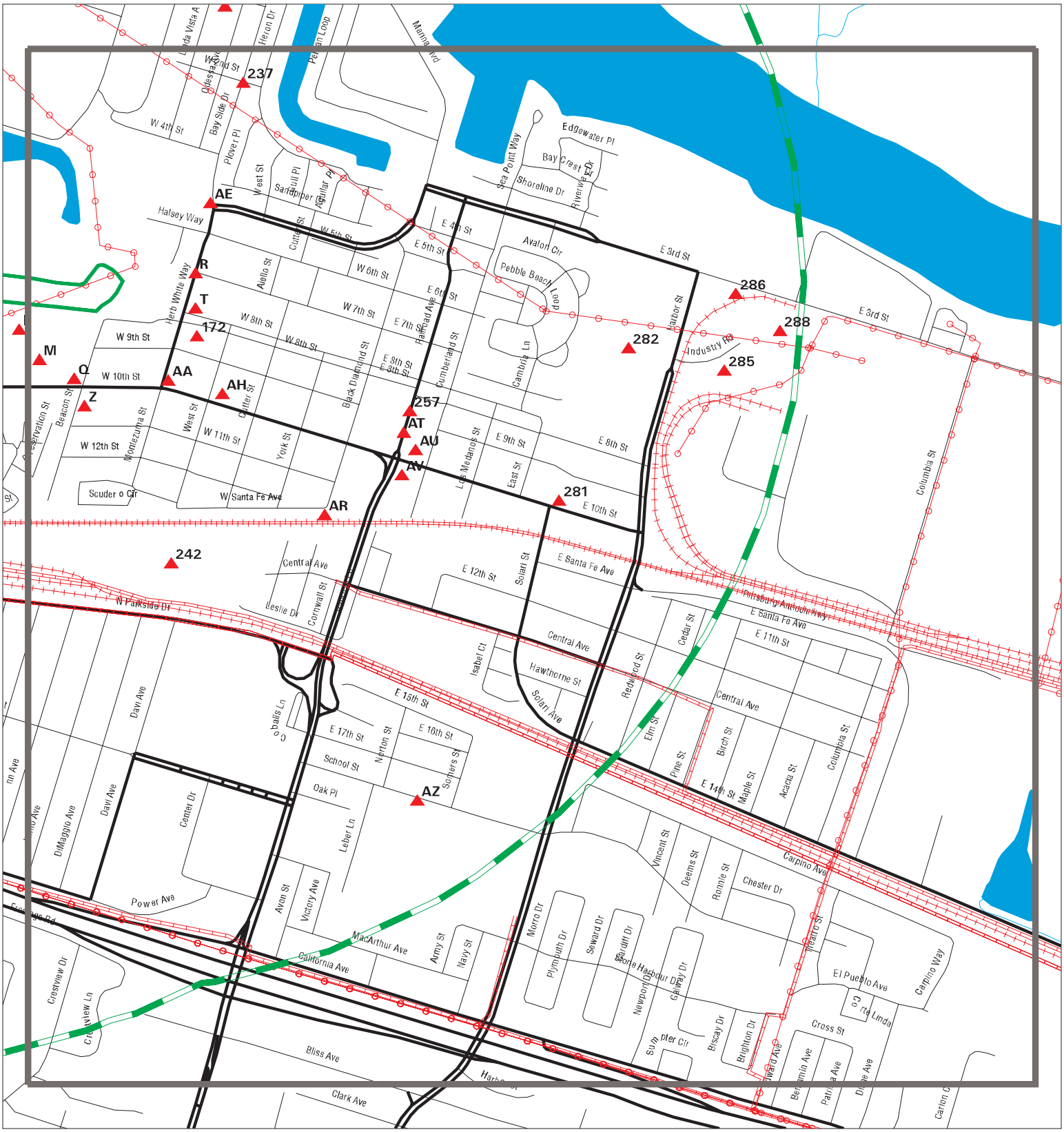
| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|---|---|---|---|---|---|---|
| W149 / 9 | EMPIRE BUSINESS PARK | 701 WILLOW PASS RD | CONTRA COSTA SITES, CERS | 671 | 0.127 | South |
| W150 / 9 | EMPIRE BUSINESS PARK | 701 WILLOW PASS RD | RCRA NonGen / NLR, E MANIFEST | 671 | 0.127 | South |
| W151 / 9 | CONTINENTAL FIBRE DR | 701 WILLOW PASS RD | UST FINDER RELEASE | 671 | 0.127 | South |
| W152 / 9 | PGW AUTO GLASS- PITT | 701 WILLOW PASS RD 7 | CONTRA COSTA SITES | 671 | 0.127 | South |
| W153 / 9 | ANGELICA | 701 WILLOW PASS RD # | RCRA NonGen / NLR | 671 | 0.127 | South |
| W154 / 9 | GREIF FIBRE DRUM INC | 701 WILLOW PASS RD | ENVIROSTOR, LUST, VCP, HIST UST, DEED, C... | 671 | 0.127 | South |
| W155 / 9 | SIEMENS | 701 WILLOW PASS RD | RCRA NonGen / NLR | 671 | 0.127 | South |
| W156 / 9 | EMERALD NORCAL, LLC | 701 WILLOW PASS RD # | RCRA NonGen / NLR | 671 | 0.127 | South |
| W157 / 9 | T-MOBILE WEST, LLC B | 701 WILLOW PASS RD | CONTRA COSTA SITES | 671 | 0.127 | South |
| W158 / 9 | CANYON FORMULATION L | 701 WILLOW PASS RD | RCRA NonGen / NLR, E MANIFEST | 671 | 0.127 | South |
| W159 / 9 | VERIZON WIRELESS PIT | 701 WILLOW PASS RD | CONTRA COSTA SITES | 671 | 0.127 | South |
| W160 / 9 | VERIZON WIRELESS PIT | 701 WILLOW PASS RD | SEMS-ARCHIVE, CORRACTS, RCRA-SQG, HIST U... | 671 | 0.127 | South |
| W161 / 9 | BIOZONE LABORATORIES | 701 WILLOW PASS RD S | RCRA NonGen / NLR | 671 | 0.127 | South |
| W162 / 9 | CANYON FORMULATIONS | 701 WLLOW PASS ROAD | E MANIFEST | 671 | 0.127 | South |
| W163 / 9 | PITTSBURGH GLASS WOR | 701 WILLOW PASS RD S | RCRA NonGen / NLR | 671 | 0.127 | South |
| W164 / 9 | ANGELICA | 701 WILLOW PASS RD # | DRYCLEANERS, CONTRA COSTA SITES | 671 | 0.127 | South |
| W165 / 9 | ANGELICA | 701 WILLOW PASS RD 1 | CONTRA COSTA SITES | 671 | 0.127 | South |
| W166 / 9 | CANYON FORMULATIONS, | 701 WILLOW PASS RD 8 | CONTRA COSTA SITES | 671 | 0.127 | South |
| X167 / 9 | TELFER OIL COMPANY | 1150 WILLOW PASS RD | HWTS, HAZNET, CONTRA COSTA SITES | 677 | 0.128 | South |
| X168 / 9 | TELFER SHELDON OIL C | 1150 WILLOW PASS ROA | RCRA-SQG, FINDS, ECHO | 677 | 0.128 | South |
| AF193 / 9 | D FOSKETT TRUCKING, | 1500 WILLOW PASS RD | CONTRA COSTA SITES | 999 | 0.189 | South |
| AF194 / 9 | FOREIGN AUTO DISMANT | 1500 WILLOW PASS RD | CONTRA COSTA SITES | 999 | 0.189 | South |
| AF195 / 9 | D FOSKETT TRUCKING I | 1500 WILLOW PASS RD | RCRA NonGen / NLR | 999 | 0.189 | South |
| AF196 / 9 | CMEXCAVATING | 1500 WILLOW PASS ROA | CERS HAZ WASTE, CERS | 999 | 0.189 | South |
| AF197 / 9 | D FOSKETT TRUCKING, | 1500 WILLOW PASS RD | CERS HAZ WASTE, CERS | 999 | 0.189 | South |
| AF198 / 9 | CMEXCAVATING | 1500 WILLOW PASS RD | CONTRA COSTA SITES | 999 | 0.189 | South |
| AF199 / 9 | C M EXCAVATING INC | 1500 WILLOW PASS RD. | RCRA NonGen / NLR | 999 | 0.189 | South |
| AF200 / 9 | JUANITO'S AUTO BODY | 1500 WILLOW PASS RD | CONTRA COSTA SITES | 999 | 0.189 | South |
| AG204 / 9 | J M ENTERPRISES | 1215 WILLOW PASS ROA | RCRA-SQG, US AIRS | 1079 | 0.204 | SE |
| AG205 / 9 | MOLINO ENT INC DBA J | 1215 WILLOW PASS RD | CPS-SLIC, CONTRA COSTA SITES, WDS, CERS | 1079 | 0.204 | SE |
| 207 / 9 | SAI TRUCKING DBA NIL | 927 MAYPORT DR | RCRA NonGen / NLR, FINDS, ECHO, PFAS ECH... | 1111 | 0.210 | SW |
| AI209 / 9 | MCCAMPBELL ANALYTICA | 1534 WILLOW PASS RD | CERS HAZ WASTE, HWTS, HAZNET, CERS | 1140 | 0.216 | SSW |
| AI210 / 9 | MCCAMBELL ANALYTICAL | 1534 WILLOW PASS RD | RCRA NonGen / NLR, E MANIFEST | 1140 | 0.216 | SSW |
| AI211 / 9 | MCCAMPBELL ANALYTICA | 1534 WILLOW PASS RD | CONTRA COSTA SITES | 1140 | 0.216 | SSW |
| AJ212 / 9 | PITTSBURG K & B LIFT | RANGE & WILLOW PASS | CONTRA COSTA SITES | 1141 | 0.216 | SSE |
| AJ213 / 9 | CITY OF PITTSBURG | SE RANGE & WILLOW PA | SWEEPS UST | 1141 | 0.216 | SSE |
| 227 / 9 | MURPHEY PROPERTY | 1055 NORTH PARKSIDE | CPS-SLIC, CERS | 1441 | 0.273 | South |
| 231 / 9 | CHEVRON HISTORICAL P | PARKSIDE DRIVE AT DO | CPS-SLIC | 1677 | 0.318 | SE |
| AN232 / 9 | STANLEY WORKS THE | 855 V PARKSIDE DR | RCRA-SQG, ENVIROSTOR, CERS HAZ WASTE, SW... | 1695 | 0.321 | South |

MAPPED SITES SUMMARY - FOCUS MAP 9

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|---|---|---|---|---|---|---|
| AN233 / 9 | STANLEY WORKS | 855 N. PARKSIDE DRIV | SEMS-ARCHIVE, RCRA-SQG | 1695 | 0.321 | South |
| AN234 / 9 | ACME STEEL AND STANL | 855 NORTH PARKSIDE D | CPS-SLIC, HWTS, HAZNET, CERS | 1695 | 0.321 | South |
| AN235 / 9 | ACME STEEL PROPERTY | 855 NORTH PARKSIDE D | CPS-SLIC, DEED, ENF, CERS | 1695 | 0.321 | South |
| AN236 / 9 | ACME STEEL/COLD META | 855 NORTH PARKSIDE D | Notify 65 | 1695 | 0.321 | South |
| AO238 / 9 | NARCO | 1555 PARKSIDE N | CPS-SLIC | 1992 | 0.377 | SE |
| AO239 / 9 | NARCO/BRICKYARD DEVE | 1555 PARKSIDE DR N | LUST, Cortese, HIST CORTESE, CERS | 1992 | 0.377 | SE |
| AO240 / 9 | NARCO/BRICKYARD DEVE | 1555 PARKSIDE DR N | UST FINDER RELEASE | 1992 | 0.377 | SE |
| AO241 / 9 | NORTH AMERICAN REFRA | 1555 NORTH PARKSIDE | RCRA-SQG, CPS-SLIC | 1992 | 0.377 | SE |
| 287 / 9 | RANGE ROAD MIDDLE SC | RANGE ROAD/LELAND RO | ENVIROSTOR, SCH | 5034 | 0.953 | SSW |

# Focus Map - 10 - 8124524.7s




| | |
|---|---|
| SITE NAME: Delta Diablo Willow Pass Concord Interceptor Impro | CLIENT: Baseline Environmental Cons. |
| ADDRESS: Contra Costa County | CONTACT: Cem Atabek |
| CITY/STATE: Pittsburg CA | INQUIRY #: 8124524.7s |
| ZIP: 94565 | DATE: 09/30/25 |

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MAPPED SITES SUMMARY - FOCUS MAP 10

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|---|---|---|---|---|---|---|
| M100 / 10 | A L B INC | 552 W 10TH ST | RCRA NonGen / NLR, E MANIFEST | 415 | 0.079 | South |
| M101 / 10 | TRENCH PLATE RENTAL | 552 10TH ST | SWEEPS UST, ENF | 415 | 0.079 | South |
| M102 / 10 | TRENCH PLATE RENTAL | 552 W 10TH STREET | CERS HAZ WASTE, EMI, CONTRA COSTA SITES,... | 415 | 0.079 | South |
| M103 / 10 | UNDERGROUND CONSTRUC | 552 W 10TH AVE. | E MANIFEST | 415 | 0.079 | South |
| Q124 / 10 | TRENCH PLATE 2 | 522 10TH ST W | UST FINDER RELEASE | 535 | 0.101 | South |
| Q125 / 10 | TRENCH PLATE 2 | 522 10TH ST W | LUST, Cortese, HIST CORTESE, CERS | 535 | 0.101 | South |
| R128 / 10 | PITTSBURG PUMPING ST | 7TH & MONTEZUMA STRE | HIST UST | 569 | 0.108 | East |
| R129 / 10 | DELTA DIABLO SANITAT | | FINDS, PFAS ECHO | 569 | 0.108 | East |
| R130 / 10 | DELTA DIABLO PITTSBU | 007TH & MONTEZUMA ST | SWEEPS UST | 569 | 0.108 | East |
| R131 / 10 | PITTSBURG PUMPING ST | 7TH AND MONTEZUMA ST | HIST UST | 569 | 0.108 | East |
| T135 / 10 | DELTA ENERGY CENTER, | 394 N 8TH ST | RCRA NonGen / NLR | 599 | 0.113 | ESE |
| T136 / 10 | CUPERTINO ELECTRIC D | 394 W 8TH STREET | E MANIFEST | 599 | 0.113 | ESE |
| 172 / 10 | 349 W. 8TH STREET | 349 W. 8TH STREET | RCRA NonGen / NLR, E MANIFEST | 705 | 0.134 | ESE |
| Z173 / 10 | FERMIN'S AUTO BODY R | 487 W 10TH STREET | FINDS, EMI, HWTS, CONTRA COSTA SITES, CE... | 738 | 0.140 | South |
| Z174 / 10 | FLORES FOREIGN & DOM | 489 W 10TH ST | CONTRA COSTA SITES | 741 | 0.140 | South |
| Z175 / 10 | JALISCO AUTO REPAIR | 489 W 10TH ST | CONTRA COSTA SITES | 741 | 0.140 | South |
| AA177 / 10 | JOSE'S SERVICE STATI | 394 W 010TH ST | SWEEPS UST | 765 | 0.145 | SE |
| AA178 / 10 | JOSE'S SERVICE STATI | 394 10TH ST W | LUST, Cortese | 765 | 0.145 | SE |
| AA179 / 10 | JOSE'S SERVICE STATI | 394 10TH ST W | UST FINDER RELEASE | 765 | 0.145 | SE |
| AA180 / 10 | JOSE'S SERVICE STATI | 394 10TH | HIST UST, HIST CORTESE, CONTRA COSTA SIT... | 765 | 0.145 | SE |
| AA182 / 10 | CITY OF PITTSBURG | W 10TH ST & HERB WHI | CONTRA COSTA SITES | 780 | 0.148 | SE |
| AE188 / 10 | PITTSBURG MUNICIPAL | 3 BAY SIDE DR | CHMIRS, CONTRA COSTA SITES | 907 | 0.172 | NE |
| AE189 / 10 | PITTSBURG MUNICIPAL | 3 BAYSIDE DR | CERS HAZ WASTE, CHMIRS, CERS | 907 | 0.172 | NE |
| AE190 / 10 | CITY OF PITTSBURG - | 3 BAYSIDE DR | RCRA NonGen / NLR, E MANIFEST | 907 | 0.172 | NE |
| AH206 / 10 | MARINA SCHOOL EXPANS | EAST 8TH AND EAST 10 | ENVIROSTOR, SCH | 1086 | 0.206 | SE |
| AH208 / 10 | DIANE RUARK-SR79256 | 272 W. 10TH ST | RCRA NonGen / NLR, E MANIFEST | 1131 | 0.214 | SE |
| 237 / 10 | RIVERVIEW PARK | BAYSIDE DRIVE | US BROWNFIELDS, FINDS | 1774 | 0.336 | NE |
| 242 / 10 | SIGNODE SUPPLY CORP. | 1 LESLIE DR | ENVIROSTOR, VCP, SWEEPS UST, HIST UST, E... | 2036 | 0.386 | SSE |
| AR248 / 10 | SANTA FE PITTSBURG D | 1 SANTA FE AVE W | UST FINDER RELEASE | 2350 | 0.445 | SE |
| AR249 / 10 | SANTA FE PITTSBURG D | 1 SANTA FE AVE W | LUST, Cortese, HIST CORTESE, CERS | 2350 | 0.445 | SE |
| AT254 / 10 | BELL GAS | 998 RAILROAD AVE | LUST, SWEEPS UST, Cortese, HIST CORTESE,... | 2390 | 0.453 | ESE |
| AT255 / 10 | BELL GAS AND DIESEL | 998 RAILROAD AVE | UST FINDER RELEASE | 2390 | 0.453 | ESE |
| 257 / 10 | GRANTED TIDELANDS WH | APN 085-010-012 | US BROWNFIELDS, FINDS | 2440 | 0.462 | ESE |
| AT258 / 10 | FORMER NRG | APNS: 096-100-032, 0 | US BROWNFIELDS | 2471 | 0.468 | ESE |
| AU261 / 10 | CITY OF PITTSBURG | 985 RAILROAD AVE | LUST, CERS | 2615 | 0.495 | ESE |
| AU262 / 10 | CITY OF PITTSBURG | 985 RAILROAD AVE | UST FINDER RELEASE | 2615 | 0.495 | ESE |
| AU263 / 10 | CITY OF PITTSBURG | 985 RAILROAD AVE | Cortese, HWTS, HAZNET, CONTRA COSTA SITE... | 2615 | 0.495 | ESE |
| AV264 / 10 | REDDING PETROLEUM | 1001 RAILROAD AVENUE | LUST, Cortese | 2621 | 0.496 | ESE |
| AV265 / 10 | REDDING PETROLEUM | 1001 RAILROAD AVENUE | UST FINDER RELEASE | 2621 | 0.496 | ESE |

MAPPED SITES SUMMARY - FOCUS MAP 10

Target Property:
CONTRA COSTA COUNTY
PITTSBURG, CA 94565

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|---|---|---|---|---|---|---|
| AV266 / 10 | REDDING PETROLEUM IN | 1001 RAILROAD AVE | LUST, SWEEPS UST, HIST UST, CERS | 2621 | 0.496 | ESE |
| 281 / 10 | FAUTLESS CLEANERS | 427 E 10TH ST | RCRA-SQG, RESPONSE, ENVIROSTOR, Cortese,... | 3784 | 0.717 | ESE |
| 282 / 10 | JOHNS MANVILLE | 420 EAST 3RD STREET | ENVIROSTOR, VCP, DEED, NON-CASE INFO | 3954 | 0.749 | East |
| AZ283 / 10 | PITTSBURG HIGH SCHOO | 250 SCHOOL ST | ENVIROSTOR, SCH, HIST UST, NPDES, CONTRA... | 4535 | 0.859 | SSE |
| AZ284 / 10 | PITTSBURG HIGH SCHOO | 250 SCHOOL STREET | ENVIROSTOR, SCH | 4535 | 0.859 | SSE |
| 285 / 10 | DELTA AUTO WRECKER | 6 INDUSTRY ROAD | SEMS-ARCHIVE, RESPONSE, ENVIROSTOR, Cort... | 4711 | 0.892 | East |
| 286 / 10 | K AND S BODY SHOP | 600 E. 3RD STREET | SEMS-ARCHIVE, ENVIROSTOR | 4751 | 0.900 | East |
| 288 / 10 | KOCH CARBON INC. | 700- 707 E. 3RD STRE | ENVIROSTOR | 5108 | 0.967 | East |

**NPL** **CONCORD NAVAL WEAPONS STATION** **NPL** **1009966241**
**Region** **PORT CHICAGO HWY** **SEMS** **CA7170024528**
**Target** **CONCORD, CA 94520** **CORRACTS**
**Property** **RCRA-TSDF**
**RCRA-SQG**
**US ENG CONTROLS**
**US INST CONTROLS**
**ROD**
**Focus Map:** **PRP**
**1,2,6** **PADS**
**PFAS NPL**
**PFAS RCRA MANIFEST**
**E MANIFEST**

NPL:

| | |
|---|---|
| EPA Region: | 9 |
| EPA ID: | CA7170024528 |
| Site ID: | 902778 |
| Name: | CONCORD NAVAL WEAPONS STATION |
| Address: | Port Chicago Hwy |
| City,State,Zip: | CONCORD, CA 94520 |
| Federal: | Y |
| Final Date: | 1994-12-16 00:00:00 |
| Latitude: | 38.049444 |
| Longitude: | -122 |
| Site Score: | 50 |
| NAI: | Not reported |
| Native American Entity: | Not reported |

Substance as of 08/2019:

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Substance ID: | U165 |
| CAS Number: | 91-20-3 |
| Substance: | NAPHTHALENE |
| Pathway: | NO PATHWAY INDICATED |
| Scoring: | 1 |

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Substance ID: | U242 |
| CAS Number: | 87-86-5 |
| Substance: | PENTACHLOROPHENOL (PCP) |
| Pathway: | SURFACE WATER PATHWAY |
| Scoring: | 2 |

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Substance ID: | Not reported |
| CAS Number: | Not reported |
| Substance: | Not reported |
| Pathway: | Not reported |
| Scoring: | Not reported |

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Substance ID: | A009 |
| CAS Number: | 207-08-9 |
| Substance: | BENZO(K)FLUORANTHENE |
| Pathway: | SURFACE WATER PATHWAY |
| Scoring: | 2 |

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Substance ID: | C013 |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

CAS Number: 120-12-7
Substance: ANTHRACENE
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: C178
CAS Number: Not reported
Substance: COPPER AND COMPOUNDS
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: C247
CAS Number: Not reported
Substance: ZINC AND COMPOUNDS
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: C385
CAS Number: 129-00-0
Substance: PYRENE
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: C448
CAS Number: 205-99-2
Substance: BENZOFLUORANTHENE, 3,4-
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: D004
CAS Number: 7440-38-2
Substance: ARSENIC
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: D006
CAS Number: 7440-43-9
Substance: CADMIUM (CD)
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: D008
CAS Number: 7439-92-1
Substance: LEAD (PB)
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U018
CAS Number: 56-55-3

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Substance: BENZ(A)ANTHRACENE
Pathway: SURFACE WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL
Substance ID: U022
CAS Number: 50-32-8
Substance: BENZO(A)PYRENE
Pathway: SURFACE WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL
Substance ID: U028
CAS Number: 117-81-7
Substance: BIS(2-ETHYLHEXYL)PHTHALATE
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U050
CAS Number: 218-01-9
Substance: CHRYSENE
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U061
CAS Number: 50-29-3
Substance: DDT
Pathway: SURFACE WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL
Substance ID: U080
CAS Number: 75-09-2
Substance: METHYLENE CHLORIDE
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: U120
CAS Number: 206-44-0
Substance: BENZO(J,K)FLUORENE
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U137
CAS Number: 193-39-5
Substance: INDENO(1,2,3-CD)PYRENE
Pathway: SURFACE WATER PATHWAY
Scoring: 2

Summary Details:

Conditions at Proposal February 7, 1992): Concord Naval Weapons Station is located in the north-central portion of Contra Costa County, California. Approximately 30 miles northeast of San Francisco, it is bordered to the north

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

by Suisun Bay andto the south and west by the City of Concord. The facility encompasses over 12,800 acres in three separate holdings: the Inland Area 6,150 acres), the Tidal Area 6,650 acres), and a radiography facility in Pittsburg, California. On-site activities also include administrative and support work. Transshipment operations are centered on the wetlands bordering Suisun Bay Tidal Area). Wastes generated on site from base operations have been disposed of in the Tidal Area since base operationsbegan in 1942. The Navy s substantial investigations of the station have identified 19 sites to be investigated under the Installation Restoration IR) program, of which 8 are located in the Tidal Area. In addition, 24 Solid Waste ManagementUnits SWMUs) will be investigated, pursuant to RCRA, 4 of which are located in the Tidal Area. The Tidal Area Landfill, R-Area Disposal Site, and the Wood Hogger Site are wetlands in the western portion of the Tidal Area contaminated from on-base waste disposal. The 20 acre site was a major disposal area from 1944 to 1979 and received an estimated 33,000 tons of waste. Materials and waste generated during the segregation of conventional munitions were discarded in the R-Area DisposalSite. At the Wood Hogger Site, wood contaminated with pentachlorophenol PCP) was chipped and placed in an adjacent wetland. Another potential wetland area of concern is the Froid and Taylor Road site. Chemical analytical data identified ha ardous substances including inc, copper, cadmium, lead, arsenic, naphthalene, and methylene chloride, in soil, sediment, or surface water. The Kiln Site and the K-2 Area are wetlands in the eastern portion of the Tidal Area. They were contaminated as a result of private sector industrial activities, and were subsequently purchased by the Navy to create a buffer one for base operations. Soil sampling in these areas in 1986 detected inc, copper, lead, cadmium, and arsenic. High tidesinundated the sources, carrying contaminants to Suisun Bay. Elevated levels of copper, inc, lead, and arsenic were detected in surface and composite soil samples in the K-2 Area. The contaminated areas are critical habitats for the salt marsh harvest mouse, a Federally endangered species. The black California rail, a candidate Federally endangered species, and the California clapper rail, a Federally endangered species, inhabit adjacent wetlands. Suisun Bay supports extensive commercial and recreational fishing and is a habitat for the Winter-run Chinook Salmon, also a Federally endangered species. Status December 1994): Workplans for the Tidal and Inland Areas have been completed and approved. Field sampling occurredin the Tidal Area in 1994 and is planned for the Inland Area in the spring of 1995. RCRA solid waste management units will also be sampled in 1995. Those requiring clean up will be folded into the CERCLA remediation. The Navy conducted a removal of sediments in the Litigation Area in 1994. A post removal ecological assessment is also planned for 1995. The description of the site release) is based on information available at the time the site was scored. The description may change as additional information is gathered on the sources and extent of contamination. See 56 FR 5600, February 11, 1991 or subsequent FR notices.)

Narratives as of 08/2019:

| | |
|---|---|
| NPL Name: | CONCORD NAVAL WEAPONS STATION |

Site as of 08/2019:

| | |
|---|---|
| EPA Region: | 09 |
| Site ID: | 0902778 |
| Site Status: | F |
| Federal Site: | Y |
| Date Deleted: | Not reported |
| Date Finalized: | 12/16/94 |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Date Proposed: 02/07/92

Site Status as of 08/2019:
Proposed Date: 02/07/1992
Final Date: 12/16/1994
Deleted Date: Not reported
NPL Status: Final

Narr:
Site Name: Concord Naval Weapons Station
Site EPA ID: CA7170024528
Listing Date: 12/16/1994
Site Score: 50
Federal Facility Indicator: Yes
Site List URL: https://semspub.epa.gov/src/document/09/2400184
Site Progress URL: https://cumulis.epa.gov/supercpad/cursites/csitinfo.cfm?id=0902778
Federal Register URL: https://semspub.epa.gov/src/document/11/189639
Site Location URL: https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=33cebcdfdd1b4c3a8b51d416956c41f1&query=Superfund_National_Priorities_List__NPL__Sites_with_Status_Information_7557,SITE_EPA_ID=%27CA7170024528%27

SEMS:
Site ID: 0902778
EPA ID: CA7170024528
Name: CONCORD NAVAL WEAPONS STATION
Address: PORT CHICAGO HWY
Address 2: Not reported
City,State,Zip: CONCORD, CA 94520
Cong District: 07,11
FIPS Code: 06013
Latitude: 38.049444
Longitude: -122.000000
FF: Y
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:
Region: 09
Site ID: 0902778
EPA ID: CA7170024528
Site Name: CONCORD NAVAL WEAPONS STATION
NPL: F
FF: Y
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 2000-07-24 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902778
EPA ID: CA7170024528

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 00 |
| Action Code: | LZ |
| Action Name: | FF CR |
| SEQ: | 1 |
| Start Date: | 2001-08-09 04:00:00 |
| Finish Date: | 2001-08-09 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 00 |
| Action Code: | HR |
| Action Name: | HAZRANK |
| SEQ: | 1 |
| Start Date: | 1988-06-01 04:00:00 |
| Finish Date: | 1988-06-01 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 00 |
| Action Code: | NF |
| Action Name: | NPL FINL |
| SEQ: | 1 |
| Start Date: | 1994-12-16 05:00:00 |
| Finish Date: | 1994-12-16 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 00 |
| Action Code: | NP |
| Action Name: | PROPOSED |
| SEQ: | 1 |
| Start Date: | 1988-06-24 04:00:00 |
| Finish Date: | 1988-06-24 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 00 |
| Action Code: | NP |
| Action Name: | PROPOSED |
| SEQ: | 2 |
| Start Date: | 1992-02-07 05:00:00 |
| Finish Date: | 1992-02-07 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 00 |
| Action Code: | NR |
| Action Name: | REM PROP |
| SEQ: | 1 |
| Start Date: | 1990-08-30 04:00:00 |
| Finish Date: | 1990-08-30 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | 1985-08-01 05:00:00 |
| Finish Date: | 1985-08-01 05:00:00 |
| Qual: | L |
| Current Action Lead: | Fed Fac |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1985-02-01 06:00:00 |
| Finish Date: | 1985-02-01 06:00:00 |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |
| | |
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 00 |
| Action Code: | SI |
| Action Name: | SI |
| SEQ: | 1 |
| Start Date: | 1990-09-06 04:00:00 |
| Finish Date: | 1990-09-06 04:00:00 |
| Qual: | H |
| Current Action Lead: | Fed Fac |
| | |
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 00 |
| Action Code: | TG |
| Action Name: | TA GRANT |
| SEQ: | 1 |
| Start Date: | 2002-06-10 04:00:00 |
| Finish Date: | 2020-09-28 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |
| | |
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 01 |
| Action Code: | LV |
| Action Name: | FF RV |
| SEQ: | 3 |
| Start Date: | 2012-09-15 05:00:00 |
| Finish Date: | 2014-09-15 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |
| | |
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 01 |
| Action Code: | LW |
| Action Name: | FF RI/FS |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| SEQ: | 1 |
| Start Date: | 1995-02-02 05:00:00 |
| Finish Date: | 2020-09-30 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |
| | |
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 01 |
| Action Code: | RO |
| Action Name: | ROD |
| SEQ: | 1 |
| Start Date: | 2020-09-30 05:00:00 |
| Finish Date: | 2020-09-30 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |
| | |
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 02 |
| Action Code: | LY |
| Action Name: | FF RA |
| SEQ: | 3 |
| Start Date: | 2013-12-30 05:00:00 |
| Finish Date: | 2018-08-20 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |
| | |
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 02 |
| Action Code: | LX |
| Action Name: | FF RD |
| SEQ: | 3 |
| Start Date: | 2012-04-04 04:00:00 |
| Finish Date: | 2012-07-20 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |
| | |
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

OU: 02
Action Code: LW
Action Name: FF RI/FS
SEQ: 2
Start Date: 1994-11-21 05:00:00
Finish Date: 2013-01-08 05:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902778
EPA ID: CA7170024528
Site Name: CONCORD NAVAL WEAPONS STATION
NPL: F
FF: Y
OU: 02
Action Code: RO
Action Name: ROD
SEQ: 2
Start Date: 2013-01-08 05:00:00
Finish Date: 2013-01-08 05:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902778
EPA ID: CA7170024528
Site Name: CONCORD NAVAL WEAPONS STATION
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 4
Start Date: 2005-09-26 04:00:00
Finish Date: 2014-09-16 05:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902778
EPA ID: CA7170024528
Site Name: CONCORD NAVAL WEAPONS STATION
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 4
Start Date: 2004-07-22 04:00:00
Finish Date: 2005-07-14 04:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902778
EPA ID: CA7170024528

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 03 |
| Action Code: | LW |
| Action Name: | FF RI/FS |
| SEQ: | 4 |
| Start Date: | 1995-02-14 05:00:00 |
| Finish Date: | 2004-05-17 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 03 |
| Action Code: | RO |
| Action Name: | ROD |
| SEQ: | 4 |
| Start Date: | 2004-05-17 04:00:00 |
| Finish Date: | 2004-05-17 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 04 |
| Action Code: | LY |
| Action Name: | FF RA |
| SEQ: | 2 |
| Start Date: | 2012-12-18 05:00:00 |
| Finish Date: | 2013-09-30 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 04 |
| Action Code: | LX |
| Action Name: | FF RD |
| SEQ: | 2 |
| Start Date: | 2012-02-28 05:00:00 |
| Finish Date: | 2013-02-13 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 04 |
| Action Code: | LW |
| Action Name: | FF RI/FS |
| SEQ: | 3 |
| Start Date: | 1995-02-15 05:00:00 |
| Finish Date: | 2012-10-15 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 04 |
| Action Code: | RO |
| Action Name: | ROD |
| SEQ: | 3 |
| Start Date: | 2012-10-15 04:00:00 |
| Finish Date: | 2012-10-15 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 05 |
| Action Code: | LV |
| Action Name: | FF RV |
| SEQ: | 6 |
| Start Date: | 2013-03-29 04:00:00 |
| Finish Date: | 2020-09-24 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 05 |
| Action Code: | LW |
| Action Name: | FF RI/FS |
| SEQ: | 5 |
| Start Date: | 1998-05-08 04:00:00 |
| Finish Date: | Not reported |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |
| | |
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 06 |
| Action Code: | EE |
| Action Name: | EE/CA |
| SEQ: | 2 |
| Start Date: | 2004-11-26 05:00:00 |
| Finish Date: | 2005-03-28 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |
| | |
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 06 |
| Action Code: | LV |
| Action Name: | FF RV |
| SEQ: | 2 |
| Start Date: | 2006-01-01 05:00:00 |
| Finish Date: | 2006-11-30 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |
| | |
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 06 |
| Action Code: | NH |
| Action Name: | FF RI |
| SEQ: | 2 |
| Start Date: | 1996-02-01 05:00:00 |
| Finish Date: | 2004-07-26 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |
| | |
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 07 |
| Action Code: | RO |
| Action Name: | ROD |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

SEQ: 7
Start Date: 2005-09-30 04:00:00
Finish Date: 2005-09-30 04:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902778
EPA ID: CA7170024528
Site Name: CONCORD NAVAL WEAPONS STATION
NPL: F
FF: Y
OU: 08
Action Code: NI
Action Name: FF FS
SEQ: 1
Start Date: 2002-10-31 05:00:00
Finish Date: 2005-04-12 04:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902778
EPA ID: CA7170024528
Site Name: CONCORD NAVAL WEAPONS STATION
NPL: F
FF: Y
OU: 08
Action Code: RO
Action Name: ROD
SEQ: 8
Start Date: 2012-11-02 04:00:00
Finish Date: 2012-11-02 04:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902778
EPA ID: CA7170024528
Site Name: CONCORD NAVAL WEAPONS STATION
NPL: F
FF: Y
OU: 09
Action Code: LY
Action Name: FF RA
SEQ: 5
Start Date: 2011-09-21 04:00:00
Finish Date: 2014-11-05 05:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902778
EPA ID: CA7170024528
Site Name: CONCORD NAVAL WEAPONS STATION
NPL: F
FF: Y

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

OU: 09
Action Code: LX
Action Name: FF RD
SEQ: 6
Start Date: 2010-11-30 05:00:00
Finish Date: 2012-02-01 05:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902778
EPA ID: CA7170024528
Site Name: CONCORD NAVAL WEAPONS STATION
NPL: F
FF: Y
OU: 09
Action Code: LW
Action Name: FF RI/FS
SEQ: 6
Start Date: 2000-05-31 04:00:00
Finish Date: 2010-06-30 05:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902778
EPA ID: CA7170024528
Site Name: CONCORD NAVAL WEAPONS STATION
NPL: F
FF: Y
OU: 09
Action Code: RO
Action Name: ROD
SEQ: 9
Start Date: 2010-06-30 05:00:00
Finish Date: 2010-06-30 05:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902778
EPA ID: CA7170024528
Site Name: CONCORD NAVAL WEAPONS STATION
NPL: F
FF: Y
OU: 10
Action Code: LV
Action Name: FF RV
SEQ: 5
Start Date: 2014-03-13 04:00:00
Finish Date: 2014-09-12 05:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902778
EPA ID: CA7170024528

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 11 |
| Action Code: | LY |
| Action Name: | FF RA |
| SEQ: | 6 |
| Start Date: | 2018-02-14 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 11 |
| Action Code: | LX |
| Action Name: | FF RD |
| SEQ: | 7 |
| Start Date: | 2015-04-28 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 11 |
| Action Code: | LW |
| Action Name: | FF RI/FS |
| SEQ: | 7 |
| Start Date: | 2004-10-14 04:00:00 |
| Finish Date: | 2015-04-28 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 11 |
| Action Code: | RO |
| Action Name: | ROD |
| SEQ: | 11 |
| Start Date: | 2015-04-28 05:00:00 |
| Finish Date: | 2015-04-28 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 13 |
| Action Code: | LY |
| Action Name: | FF RA |
| SEQ: | 8 |
| Start Date: | 2016-05-03 05:00:00 |
| Finish Date: | 2019-08-13 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 13 |
| Action Code: | LX |
| Action Name: | FF RD |
| SEQ: | 8 |
| Start Date: | 2015-11-06 05:00:00 |
| Finish Date: | 2016-05-03 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 13 |
| Action Code: | LW |
| Action Name: | FF RI/FS |
| SEQ: | 8 |
| Start Date: | 2008-01-01 05:00:00 |
| Finish Date: | 2015-09-30 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 13 |
| Action Code: | RO |
| Action Name: | ROD |
| SEQ: | 13 |
| Start Date: | 2015-09-30 05:00:00 |
| Finish Date: | 2015-09-30 05:00:00 |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |
| | |
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 14 |
| Action Code: | LV |
| Action Name: | FF RV |
| SEQ: | 4 |
| Start Date: | 2013-05-06 05:00:00 |
| Finish Date: | 2015-04-14 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |
| | |
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 14 |
| Action Code: | NH |
| Action Name: | FF RI |
| SEQ: | 5 |
| Start Date: | 2024-04-03 04:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |
| | |
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 14 |
| Action Code: | LW |
| Action Name: | FF RI/FS |
| SEQ: | 9 |
| Start Date: | 2013-07-03 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |
| | |
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 15 |
| Action Code: | LV |
| Action Name: | FF RV |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

SEQ: 8
Start Date: 2013-10-07 05:00:00
Finish Date: 2015-05-15 05:00:00
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902778
EPA ID: CA7170024528
Site Name: CONCORD NAVAL WEAPONS STATION
NPL: F
FF: Y
OU: 15
Action Code: LW
Action Name: FF RI/FS
SEQ: 10
Start Date: 2013-05-22 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902778
EPA ID: CA7170024528
Site Name: CONCORD NAVAL WEAPONS STATION
NPL: F
FF: Y
OU: 16
Action Code: LW
Action Name: FF RI/FS
SEQ: 11
Start Date: 2013-04-15 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902778
EPA ID: CA7170024528
Site Name: CONCORD NAVAL WEAPONS STATION
NPL: F
FF: Y
OU: 17
Action Code: LW
Action Name: FF RI/FS
SEQ: 12
Start Date: 2013-04-05 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902778
EPA ID: CA7170024528
Site Name: CONCORD NAVAL WEAPONS STATION
NPL: F
FF: Y

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| OU: | 18 |
| Action Code: | LW |
| Action Name: | FF RI/FS |
| SEQ: | 13 |
| Start Date: | 2018-04-17 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |
| | |
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 19 |
| Action Code: | NI |
| Action Name: | FF FS |
| SEQ: | 17 |
| Start Date: | 2015-08-28 05:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |
| | |
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 19 |
| Action Code: | NH |
| Action Name: | FF RI |
| SEQ: | 3 |
| Start Date: | 2013-04-05 04:00:00 |
| Finish Date: | 2014-09-25 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |
| | |
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |
| Site Name: | CONCORD NAVAL WEAPONS STATION |
| NPL: | F |
| FF: | Y |
| OU: | 23 |
| Action Code: | LW |
| Action Name: | FF RI/FS |
| SEQ: | 17 |
| Start Date: | 2021-11-18 06:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | Fed Fac |
| | |
| Region: | 09 |
| Site ID: | 0902778 |
| EPA ID: | CA7170024528 |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Site Name: CONCORD NAVAL WEAPONS STATION
NPL: F
FF: Y
OU: 24
Action Code: LW
Action Name: FF RI/FS
SEQ: 18
Start Date: 2022-10-31 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902778
EPA ID: CA7170024528
Site Name: CONCORD NAVAL WEAPONS STATION
NPL: F
FF: Y
OU: 25
Action Code: NH
Action Name: FF RI
SEQ: 4
Start Date: 2024-04-11 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

CORRACTS:
Name: NAVY BRAC PMO-W (CONCORD)
Address: 10 DELTA ST
Address 2: Not reported
EPA ID: CA7170024528
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19920616
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NAVY BRAC PMO-W (CONCORD)
Address: 10 DELTA ST
Address 2: Not reported
EPA ID: CA7170024528
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 19920616
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NAVY BRAC PMO-W (CONCORD)
Address: 10 DELTA ST
Address 2: Not reported
EPA ID: CA7170024528

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION MEASURES EVALUATION-FURTHER INVESTIGATION NECESSARY
Actual Date: 19930202
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NAVY BRAC PMO-W (CONCORD)
Address: 10 DELTA ST
Address 2: Not reported
EPA ID: CA7170024528
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Actual Date: 20001228
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NAVY BRAC PMO-W (CONCORD)
Address: 10 DELTA ST
Address 2: Not reported
EPA ID: CA7170024528
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20050210
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NAVY BRAC PMO-W (CONCORD)
Address: 10 DELTA ST
Address 2: Not reported
EPA ID: CA7170024528
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Actual Date: 20001228
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NAVY BRAC PMO-W (CONCORD)
Address: 10 DELTA ST
Address 2: Not reported
EPA ID: CA7170024528
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20050127
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

RCRA TSDF:
Treatment Storage and Disposal Type: Storage, Treatment
Full Enforcement Universe: Not reported
Corrective Action Workload Universe: Yes
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Storage, Treatment
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSDF Universe: Not reported
Commercial TSD Indicator: 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
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: Yes

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

RCRA Listings:
Date Form Received by Agency: 20180905
Handler Name: Navy Brac Pmo-W (Concord)
Handler Address: Delta St
Handler City,State,Zip: CONCORD, CA 94520-0000
EPA ID: CA7170024528
Contact Name: DOUGLAS E DELONG
Contact Address: AVE OF THE PALMS, SUITE-161
Contact City,State,Zip: SAN FRANCISCO, CA 94130-1817
Contact Telephone: 415-743-4713
Contact Fax: 415-743-4700
Contact Email: DOUGLAS.DELONG.CTR@NAVY.MIL
Contact Title: FACILITY/COMPLAINCE MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2017
Accessibility: Not reported
Active Site Indicator: Handler Activities, Corrective Action Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: AVE OF THE PALMS, SUITE-161
Mailing City,State,Zip: SAN FRANCISCO, CA 94130-1817
Owner Name: Us Navy Brac Pmo-W

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | | |
|---|---|---|
| Owner Type: | | Federal |
| Operator Name: | Patricia Mcfadden | |
| Operator Type: | | Federal |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | The site is federally-owned, The site is federally-operated |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | Yes |
| Groundwater Controls Indicator: | | Yes |
| 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: | | 20181126 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | Ignitable Waste |
| Waste Code: | D002 |
| Waste Description: | Corrosive Waste |
| Waste Code: | D003 |
| Waste Description: | Reactive Waste |
| Waste Code: | D004 |
| Waste Description: | Arsenic |
| Waste Code: | D005 |
| Waste Description: | Barium |
| Waste Code: | D006 |
| Waste Description: | Cadmium |
| Waste Code: | D007 |
| Waste Description: | Chromium |
| Waste Code: | D008 |
| Waste Description: | Lead |
| Waste Code: | D009 |
| Waste Description: | Mercury |
| Waste Code: | D011 |
| Waste Description: | Silver |
| Waste Code: | D018 |
| Waste Description: | Benzene |
| Waste Code: | D035 |
| Waste Description: | Methyl Ethyl Ketone |
| Waste Code: | F002 |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code: | F003 |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: U002
Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U057
Waste Description: Cyclohexanone (I)

Waste Code: U074
Waste Description: 1,4-Dichloro-2-Butene (I,T) (Or) 2-Butene, 1,4-Dichloro- (I,T)

Waste Code: U075
Waste Description: Dichlorodifluoromethane (Or) Methane, Dichlorodifluoro-

Waste Code: U102
Waste Description: 1,2-Benzenedicarboxylic Acid, Dimethyl Ester (Or) Dimethyl Phthalate

Waste Code: U112
Waste Description: Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)

Waste Code: U122
Waste Description: Formaldehyde

Waste Code: U134
Waste Description: Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)

Waste Code: U154
Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

Waste Code: U201
Waste Description: 1,3-Benzenediol (Or) Resorcinol

Waste Code: U220
Waste Description: Benzene, Methyl- (Or) Toluene

Waste Code: U227
Waste Description: 1,1,2-Trichloroethane (Or) Ethane, 1,1,2-Trichloro-

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: USNAVY NAVAAL WEAPONS STATION
Legal Status: Federal
Date Became Current: Not reported
Date Ended Current: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Owner/Operator Address: | PORT CHICAGO HWY |
| Owner/Operator City,State,Zip: | CONCORD, CA 94520-5000 |
| Owner/Operator Telephone: | 510-246-5672 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: PATRICIA MCFADDEN | |
| Legal Status: | Federal |
| Date Became Current: | 19970930 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1 AVE OF THE PALMS, SUITE-161 |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94130-1817 |
| Owner/Operator Telephone: | 415-743-4720 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | PATRICIA.A.MCFADDEN@NAVY.MIL |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: US NAVY | |
| Legal Status: | Federal |
| Date Became Current: | 19420627 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 10 DELTA ST. CODE 45 DCS |
| Owner/Operator City,State,Zip: | CONCORD, CA 94520 |
| 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: US NAVY | |
| Legal Status: | Federal |
| Date Became Current: | 19420627 |
| 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: DEPARTMENT OF THE NAVY | |
| Legal Status: | Federal |
| Date Became Current: | 19420310 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 10 DELTA STREET |
| Owner/Operator City,State,Zip: | CONCORD, CA 94520 |
| 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: US NAVY | |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Legal Status: | Federal |
| Date Became Current: | 19420627 |
| 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: NAVAL WEAPON STATION | |
| Legal Status: | Federal |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PORT CHICAGO HWY BLDG IA15 |
| Owner/Operator City,State,Zip: | CONCORD, CA 94520-5000 |
| Owner/Operator Telephone: | 510-246-5672 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: DEPT OF THE NAVY | |
| Legal Status: | Federal |
| Date Became Current: | 19420310 |
| 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: US NAVY BRAC PMO-W | |
| Legal Status: | Federal |
| Date Became Current: | 19970930 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1 AVE OF THE PALMS, SUITE-161 |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94130-1817 |
| Owner/Operator Telephone: | 415-743-4720 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | PATRICIA.A.MCFADDEN@NAVY.MIL |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: NAVAL WEAPONS STATION S. B. DET. CONCORD | |
| Legal Status: | Federal |
| Date Became Current: | 19420310 |
| 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 |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Owner/Operator Indicator: Operator
Owner/Operator Name: USNAVY WEAPONS STA SEAL BEACH CONCORD
Legal Status: Federal
Date Became Current: 19420310
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: US NAVY
Legal Status: Federal
Date Became Current: 19420627
Date Ended Current: Not reported
Owner/Operator Address: 10 DELTA ST. CODE 45 DCS
Owner/Operator City,State,Zip: CONCORD, CA 94520
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20040312
Handler Name: NAVAL WEAPONS STATION S. B. DET. CONCORD
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
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: 20180905
Handler Name: NAVY BRAC PMO-W (CONCORD)
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: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: USNAVY NAVAL WEAPONS STATION,CONCORD
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

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: 20060321
Handler Name: NAVAL WEAPONS STAT. SEAL BEACH DETACH. C
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: 19800818
Handler Name: USNAVY NAVAL WEAPONS STATION,CONCORD
Federal Waste Generator Description: Not a generator, verified
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

Receive Date: 20030722
Handler Name: USNAVY WEAPONS STA SEAL BEACH CONCORD
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

Receive Date: 19900405
Handler Name: NAVAL WEAPONS STATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Electronic Manifest Broker: Not reported

Receive Date: 19940315
Handler Name: USNAVY NAVAL WEAPONS STN CONCORD
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960301
Handler Name: USNAVY WEAPONS STATION CONCORD
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990415
Handler Name: NAVAL WEAPONS STATION CONCORD
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: NAVAL WPNS STN. SEAL BCH, DTCHMNT CNCRD
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020320
Handler Name: NWS SEAL BEACH DET CONCORD
Federal Waste Generator Description: Large Quantity Generator

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

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: 20060321
Handler Name: NAVAL WEAPONS STAT. SEAL BEACH DETACH. C
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 114119
NAICS Description: Other Marine Fishing

NAICS Code: 514199
NAICS Description: All Other Information Services

NAICS Code: 811111
NAICS Description: General Automotive Repair

NAICS Code: 81149
NAICS Description: Other Personal And Household Goods Repair And Maintenance

NAICS Code: 921190
NAICS Description: Other General Government Support

NAICS Code: 92811
NAICS Description: National Security

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20070815
Actual Return to Compliance Date: 20070815
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20070815
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19951011
Actual Return to Compliance Date: 19951130
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19960210
Enforcement Identifier: 012
Date of Enforcement Action: 19951013
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950928
Actual Return to Compliance Date: 19951130
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19960210
Enforcement Identifier: 011
Date of Enforcement Action: 19950928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19951010
Actual Return to Compliance Date: 19951130
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19960210
Enforcement Identifier: 012
Date of Enforcement Action: 19951013
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19950609 |
| Actual Return to Compliance Date: | 19950609 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 006 |
| Date of Enforcement Action: | 19950609 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | BCOFE |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19950609
Actual Return to Compliance Date: 19950609
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19950609
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: BCOFE
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19950609
Actual Return to Compliance Date: 19950609
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19950609
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: BCOFE
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930604
Actual Return to Compliance Date: 19930731
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 19930625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19930604 |
| Actual Return to Compliance Date: | 19930731 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 010 |
| Date of Enforcement Action: | 19930625 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19930604 |
| Actual Return to Compliance Date: | 19930731 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 010 |
| Date of Enforcement Action: | 19930625 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19930604 |
| Actual Return to Compliance Date: | 19930731 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 010 |
| Date of Enforcement Action: | 19930625 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19930604
Actual Return to Compliance Date: 19930731
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 19930625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930604
Actual Return to Compliance Date: 19930731
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 19930625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930604
Actual Return to Compliance Date: 19930731
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 19930625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19920506 |
| Actual Return to Compliance Date: | 19930731 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19920809 |
| Enforcement Identifier: | 009 |
| Date of Enforcement Action: | 19920511 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19920506 |
| Actual Return to Compliance Date: | 19930731 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19920809 |
| Enforcement Identifier: | 009 |
| Date of Enforcement Action: | 19920511 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920506
Actual Return to Compliance Date: 19930731
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920809
Enforcement Identifier: 009
Date of Enforcement Action: 19920511
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920506
Actual Return to Compliance Date: 19930731
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920809
Enforcement Identifier: 009
Date of Enforcement Action: 19920511
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920506
Actual Return to Compliance Date: 19921230
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920809
Enforcement Identifier: 009
Date of Enforcement Action: 19920511
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19910319
Actual Return to Compliance Date: 19910604
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19910319 |
| Actual Return to Compliance Date: | 19910604 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 19910319 |
| Actual Return to Compliance Date: | 19910604 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 008 |
| Date of Enforcement Action: | 19910715 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910319
Actual Return to Compliance Date: 19910604
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19910715
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Proposed Amount: | 38000 |
| Final Monetary Amount: | 6100 |
| Paid Amount: | 6100 |
| Final Count: | 1 |
| Final Amount: | 6100 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 19910319 |
| Actual Return to Compliance Date: | 19910604 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19910616 |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19910430 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19910319 |
| Actual Return to Compliance Date: | 19910604 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 008 |
| Date of Enforcement Action: | 19910715 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910319
Actual Return to Compliance Date: 19910604
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19910715
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Proposed Amount: | 38000 |
| Final Monetary Amount: | 6100 |
| Paid Amount: | 6100 |
| Final Count: | 1 |
| Final Amount: | 6100 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19910319 |
| Actual Return to Compliance Date: | 19910604 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19910319 |
| Actual Return to Compliance Date: | 19910604 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19910616 |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19910430 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19910319
Actual Return to Compliance Date: 19910604
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19910715
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Proposed Amount: | 38000 |
| Final Monetary Amount: | 6100 |
| Paid Amount: | 6100 |
| Final Count: | 1 |
| Final Amount: | 6100 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19910319 |
| Actual Return to Compliance Date: | 19910604 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 008 |
| Date of Enforcement Action: | 19910715 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19910319 |
| Actual Return to Compliance Date: | 19910604 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19910616 |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19910430 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19891214
Actual Return to Compliance Date: 19900719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 19900409
Enforcement Identifier: 002
Date of Enforcement Action: 19890309
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19891214
Actual Return to Compliance Date: 19900719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 19900409
Enforcement Identifier: 002
Date of Enforcement Action: 19890309
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19891214
Actual Return to Compliance Date: 19900719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 19900409
Enforcement Identifier: 002
Date of Enforcement Action: 19890309
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19881215
Actual Return to Compliance Date: 19900719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890429
Enforcement Identifier: 004
Date of Enforcement Action: 19890330
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19881215
Actual Return to Compliance Date: 19900719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890429
Enforcement Identifier: 004
Date of Enforcement Action: 19890330
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19881215
Actual Return to Compliance Date: 19900719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890429
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19881215
Actual Return to Compliance Date: 19900719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890429
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19881215 |
| Actual Return to Compliance Date: | 19900719 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19890429 |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19881215 |
| Actual Return to Compliance Date: | 19900719 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19890429 |
| Enforcement Identifier: | 004 |
| Date of Enforcement Action: | 19890330 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19880122
Actual Return to Compliance Date: 19900719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890514
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19880122
Actual Return to Compliance Date: 19900719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890514
Enforcement Identifier: 004
Date of Enforcement Action: 19880616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19880122
Actual Return to Compliance Date: 19900719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890514
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19880122
Actual Return to Compliance Date: 19900719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890514
Enforcement Identifier: 005
Date of Enforcement Action: 19890414
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19880122
Actual Return to Compliance Date: 19900719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890514
Enforcement Identifier: 004
Date of Enforcement Action: 19880616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19880122
Actual Return to Compliance Date: 19900719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890514
Enforcement Identifier: 005
Date of Enforcement Action: 19890414
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19880122
Actual Return to Compliance Date: 19900719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890514
Enforcement Identifier: 005
Date of Enforcement Action: 19890414
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19880122 |
| Actual Return to Compliance Date: | 19900719 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19890514 |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19880122 |
| Actual Return to Compliance Date: | 19900719 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19890514 |
| Enforcement Identifier: | 004 |
| Date of Enforcement Action: | 19880616 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19870615
Actual Return to Compliance Date: 19900801
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19870507
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19870615
Actual Return to Compliance Date: 19900801
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19870615
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20080813
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Evaluation Date: | 20070815 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20070815 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020822 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19990920 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19990330 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19980623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19950928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19951130 |
| Scheduled Compliance Date: | 19960210 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19950928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19951130 |
| Scheduled Compliance Date: | 19960210 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19950928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19951130 |
| Scheduled Compliance Date: | 19960210 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19950228 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | BCOFE |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950609 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19950228 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | BCOFE |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950609 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19950228 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | BCOFE |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950609 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19921230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930731 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19921230 |
| Evaluation Responsible Agency: | State |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930731 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19921230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930731 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19921230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930731 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19921230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930731 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19921230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930731 |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930731 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19920327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930731 |
| Scheduled Compliance Date: | 19920809 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19920327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930731 |
| Scheduled Compliance Date: | 19920809 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19920327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930731 |
| Scheduled Compliance Date: | 19920809 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Evaluation Date: | 19920327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930731 |
| Scheduled Compliance Date: | 19920809 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19920327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19921230 |
| Scheduled Compliance Date: | 19920809 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19910319 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE SCHEDULE EVALUATION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910604 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19910319 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE SCHEDULE EVALUATION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910604 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19910319 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910604 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19910319 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910604 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19910319 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910604 |
| Scheduled Compliance Date: | 19910616 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19910319 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910604 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19910319 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910604 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19910319 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE SCHEDULE EVALUATION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910604 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19910319 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910604 |
| Scheduled Compliance Date: | 19910616 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19910319 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910604 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19910319 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910604 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19910319 |
| Evaluation Responsible Agency: | State |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910604 |
| Scheduled Compliance Date: | 19910616 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19891214 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | KBELL |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |
| Scheduled Compliance Date: | 19900409 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19891214 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | KBELL |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |
| Scheduled Compliance Date: | 19900409 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19891214 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | KBELL |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |
| Scheduled Compliance Date: | 19900409 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19881215 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Scheduled Compliance Date: | 19890429 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19881215 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |
| Scheduled Compliance Date: | 19890429 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19881215 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |
| Scheduled Compliance Date: | 19890429 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19881215 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |
| Scheduled Compliance Date: | 19890429 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19881215 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |
| Scheduled Compliance Date: | 19890429 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Evaluation Date: | 19881215 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |
| Scheduled Compliance Date: | 19890429 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19880122 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |
| Scheduled Compliance Date: | 19890514 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19880122 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |
| Scheduled Compliance Date: | 19890514 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19880122 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |
| Scheduled Compliance Date: | 19890514 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19880122 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |
| Scheduled Compliance Date: | 19890514 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19880122 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |
| Scheduled Compliance Date: | 19890514 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19880122 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |
| Scheduled Compliance Date: | 19890514 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19880122 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |
| Scheduled Compliance Date: | 19890514 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19880122 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |
| Scheduled Compliance Date: | 19890514 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19880122 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900719 |
| Scheduled Compliance Date: | 19890514 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19870615 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900801 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19870615 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900801 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

SIte:

| | |
|---|---|
| Name: | CONCORD NAVAL WEAPONS STATION |
| Address: | PORT CHICAGO HWY |
| Address 2: | Not reported |
| City,State,Zip: | CONCORD, CA 94520 |
| Event Code: | Not reported |
| Action Taken Date: | 09/30/2020 |
| EPA ID: | CA7170024528 |
| Action Name: | Record of Decision |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Contaminated Media: | Soil |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2020 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

Media:

| | |
|---|---|
| EPA ID: | CA7170024528 |
| Contaminated Media: | Sediment |
| Action ID: | 2 |
| Operable Unit: | 02 |
| Action Name: | Record of Decision |
| Action Taken Date: | 01/08/2013 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2013 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| EPA ID: | CA7170024528 |
| Contaminated Media: | Soil |
| Action ID: | 3 |
| Operable Unit: | 04 |
| Action Name: | Record of Decision |
| Action Taken Date: | 10/15/2012 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2013 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| EPA ID: | CA7170024528 |
| Contaminated Media: | Soil |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/2020 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2020 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| EPA ID: | CA7170024528 |
| Contaminated Media: | Solid Waste |
| Action ID: | 1 |
| Operable Unit: | 03 |
| Action Name: | Explanation of Significant Differences |
| Action Taken Date: | 05/08/2008 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2008 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| EPA ID: | CA7170024528 |
| Contaminated Media: | Solid Waste |
| Action ID: | 2 |
| Operable Unit: | 03 |
| Action Name: | Explanation of Significant Differences |
| Action Taken Date: | 11/20/2012 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2013 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| EPA ID: | CA7170024528 |
| Contaminated Media: | Solid Waste |
| Action ID: | 2 |
| Operable Unit: | 03 |
| Action Name: | Explanation of Significant Differences |
| Action Taken Date: | 11/20/2012 |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2013 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| EPA ID: | CA7170024528 |
| Contaminated Media: | Groundwater |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/2020 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2020 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| EPA ID: | CA7170024528 |
| Contaminated Media: | Sediment |
| Action ID: | 2 |
| Operable Unit: | 02 |
| Action Name: | Record of Decision |
| Action Taken Date: | 01/08/2013 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2013 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| EPA ID: | CA7170024528 |
| Contaminated Media: | Soil |
| Action ID: | 3 |
| Operable Unit: | 04 |
| Action Name: | Record of Decision |
| Action Taken Date: | 10/15/2012 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2013 |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| EPA ID: | CA7170024528 |
| Contaminated Media: | Soil |
| Action ID: | 4 |
| Operable Unit: | 03 |
| Action Name: | Record of Decision |
| Action Taken Date: | 05/17/2004 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2004 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| EPA ID: | CA7170024528 |
| Contaminated Media: | Soil |
| Action ID: | 4 |
| Operable Unit: | 03 |
| Action Name: | Record of Decision |
| Action Taken Date: | 05/17/2004 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2004 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| EPA ID: | CA7170024528 |
| Contaminated Media: | Soil |
| Action ID: | 4 |
| Operable Unit: | 03 |
| Action Name: | Record of Decision |
| Action Taken Date: | 05/17/2004 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2004 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| EPA ID: | CA7170024528 |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Contaminated Media: | Soil |
| Action ID: | 4 |
| Operable Unit: | 03 |
| Action Name: | Record of Decision |
| Action Taken Date: | 05/17/2004 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2004 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| EPA ID: | CA7170024528 |
| Contaminated Media: | Groundwater |
| Action ID: | 7 |
| Operable Unit: | 07 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/2005 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2005 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| EPA ID: | CA7170024528 |
| Contaminated Media: | Sediment |
| Action ID: | 7 |
| Operable Unit: | 07 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/2005 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2005 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| EPA ID: | CA7170024528 |
| Contaminated Media: | Soil |
| Action ID: | 7 |
| Operable Unit: | 07 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/2005 |
| Event Code: | Not reported |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2005 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| EPA ID: | CA7170024528 |
| Contaminated Media: | Soil |
| Action ID: | 8 |
| Operable Unit: | 08 |
| Action Name: | Record of Decision |
| Action Taken Date: | 11/02/2012 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2013 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| EPA ID: | CA7170024528 |
| Contaminated Media: | Groundwater |
| Action ID: | 9 |
| Operable Unit: | 09 |
| Action Name: | Record of Decision |
| Action Taken Date: | 06/30/2010 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2010 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| EPA ID: | CA7170024528 |
| Contaminated Media: | Soil Gas |
| Action ID: | 9 |
| Operable Unit: | 09 |
| Action Name: | Record of Decision |
| Action Taken Date: | 06/30/2010 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2010 |
| NPL Status: | Currently on the Final NPL |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Superfund Alternative Agreement: N
Latitude: 38.049444
Longitude: -122.000000

EPA ID: CA7170024528
Contaminated Media: Groundwater
Action ID: 9
Operable Unit: 09
Action Name: Record of Decision
Action Taken Date: 06/30/2010
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.049444
Longitude: -122.000000

EPA ID: CA7170024528
Contaminated Media: Groundwater
Action ID: 9
Operable Unit: 09
Action Name: Record of Decision
Action Taken Date: 06/30/2010
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.049444
Longitude: -122.000000

EPA ID: CA7170024528
Contaminated Media: Soil
Action ID: 11
Operable Unit: 11
Action Name: Record of Decision
Action Taken Date: 04/28/2015
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.049444
Longitude: -122.000000

EPA ID: CA7170024528
Contaminated Media: Soil

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Action ID: | 11 |
| Operable Unit: | 11 |
| Action Name: | Record of Decision |
| Action Taken Date: | 04/28/2015 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2015 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| EPA ID: | CA7170024528 |
| Contaminated Media: | Soil |
| Action ID: | 13 |
| Operable Unit: | 13 |
| Action Name: | Record of Decision |
| Action Taken Date: | 09/30/2015 |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2015 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

US INST CONTROLS:

| | |
|---|---|
| Name: | CONCORD NAVAL WEAPONS STATION |
| Address: | PORT CHICAGO HWY |
| Address 2: | Not reported |
| City,State,Zip: | CONCORD, CA 94520 |
| EPA ID: | CA7170024528 |
| Action Name: | Record of Decision |
| Action ID: | 1 |
| Operable Unit: | 01 |
| Actual Date: | 09/30/2020 |
| Contaminated Media: | Solid Waste |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2020 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| Name: | CONCORD NAVAL WEAPONS STATION |
| Address: | PORT CHICAGO HWY |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Address 2: | Not reported |
| City,State,Zip: | CONCORD, CA 94520 |
| EPA ID: | CA7170024528 |
| Action Name: | Record of Decision |
| Action ID: | 3 |
| Operable Unit: | 04 |
| Actual Date: | 10/15/2012 |
| Contaminated Media: | Soil |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2013 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| Name: | CONCORD NAVAL WEAPONS STATION |
| Address: | PORT CHICAGO HWY |
| Address 2: | Not reported |
| City,State,Zip: | CONCORD, CA 94520 |
| EPA ID: | CA7170024528 |
| Action Name: | Record of Decision |
| Action ID: | 4 |
| Operable Unit: | 03 |
| Actual Date: | 05/17/2004 |
| Contaminated Media: | Soil |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2004 |
| NPL Status: | Currently on the Final NPL |
| Superfund Alternative Agreement: | N |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

| | |
|---|---|
| Name: | CONCORD NAVAL WEAPONS STATION |
| Address: | PORT CHICAGO HWY |
| Address 2: | Not reported |
| City,State,Zip: | CONCORD, CA 94520 |
| EPA ID: | CA7170024528 |
| Action Name: | Record of Decision |
| Action ID: | 9 |
| Operable Unit: | 09 |
| Actual Date: | 06/30/2010 |
| Contaminated Media: | Groundwater |
| Event Code: | Not reported |
| Contact Name: | Not reported |
| Contact Telephone: | Not reported |
| Event: | Not reported |
| Federal Facility: | Y |
| Fiscal Year: | 2010 |
| NPL Status: | Currently on the Final NPL |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Superfund Alternative Agreement: N
Latitude: 38.049444
Longitude: -122.000000

Name: CONCORD NAVAL WEAPONS STATION
Address: PORT CHICAGO HWY
Address 2: Not reported
City,State,Zip: CONCORD, CA 94520
EPA ID: CA7170024528
Action Name: Record of Decision
Action ID: 9
Operable Unit: 09
Actual Date: 06/30/2010
Contaminated Media: Soil Gas
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.049444
Longitude: -122.000000

Name: CONCORD NAVAL WEAPONS STATION
Address: PORT CHICAGO HWY
Address 2: Not reported
City,State,Zip: CONCORD, CA 94520
EPA ID: CA7170024528
Action Name: Record of Decision
Action ID: 11
Operable Unit: 11
Actual Date: 04/28/2015
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.049444
Longitude: -122.000000

Name: CONCORD NAVAL WEAPONS STATION
Address: PORT CHICAGO HWY
Address 2: Not reported
City,State,Zip: CONCORD, CA 94520
EPA ID: CA7170024528
Action Name: Record of Decision
Action ID: 13
Operable Unit: 13
Actual Date: 09/30/2015
Contaminated Media: Soil
Event Code: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.049444
Longitude: -122.000000

ROD:
Name: CONCORD NAVAL WEAPONS STATION
Address: Port Chicago Hwy
City,State,Zip: CONCORD, CA 94520
EPA ID: CA7170024528
RG: 9
Site ID: 902778
Action: FF ESD
Operable Unit Number: SITE 1 TIDAL AREA (LANDFILL)
SEQ ID: 1
Action Completion: 2008-05-08 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CONCORD NAVAL WEAPONS STATION
Address: Port Chicago Hwy
City,State,Zip: CONCORD, CA 94520
EPA ID: CA7170024528
RG: 9
Site ID: 902778
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: SITES 2, 9, 11 TIDAL AREA
SEQ ID: 3
Action Completion: 2012-10-15 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CONCORD NAVAL WEAPONS STATION
Address: Port Chicago Hwy
City,State,Zip: CONCORD, CA 94520
EPA ID: CA7170024528
RG: 9
Site ID: 902778
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: SITE 27 MTRIALS TSTING LAB(INL
SEQ ID: 8
Action Completion: 2012-11-02 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CONCORD NAVAL WEAPONS STATION
Address: Port Chicago Hwy
City,State,Zip: CONCORD, CA 94520
EPA ID: CA7170024528
RG: 9
Site ID: 902778
Action: FF ROD (RCRA Statement of Basis/RTC)

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Operable Unit Number: SITE 31 FERTILIZER (TIDAL) - MOTCO
SEQ ID: 11
Action Completion: 2015-04-28 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CONCORD NAVAL WEAPONS STATION
Address: Port Chicago Hwy
City,State,Zip: CONCORD, CA 94520
EPA ID: CA7170024528
RG: 9
Site ID: 902778
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: SITE 22A INLAND
SEQ ID: 13
Action Completion: 2015-09-30 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CONCORD NAVAL WEAPONS STATION
Address: Port Chicago Hwy
City,State,Zip: CONCORD, CA 94520
EPA ID: CA7170024528
RG: 9
Site ID: 902778
Action: GOVT Decision Document (ROD)
Operable Unit Number: LITIGATION AREA (TIDAL AREA) - MOTCO
SEQ ID: 2
Action Completion: 2013-01-08 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CONCORD NAVAL WEAPONS STATION
Address: Port Chicago Hwy
City,State,Zip: CONCORD, CA 94520
EPA ID: CA7170024528
RG: 9
Site ID: 902778
Action: GOVT Decision Document (ROD)
Operable Unit Number: SITE 1 TIDAL AREA (LANDFILL)
SEQ ID: 4
Action Completion: 2004-05-17 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CONCORD NAVAL WEAPONS STATION
Address: Port Chicago Hwy
City,State,Zip: CONCORD, CA 94520
EPA ID: CA7170024528
RG: 9
Site ID: 902778
Action: GOVT Decision Document (ROD)
Operable Unit Number: SITE 17 FORKLIFT REPAIR (INLAN
SEQ ID: 7
Action Completion: 2005-09-30 00:00:00
NPL Status: Final
Non NPL Status: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

Name: CONCORD NAVAL WEAPONS STATION
Address: Port Chicago Hwy
City,State,Zip: CONCORD, CA 94520
EPA ID: CA7170024528
RG: 9
Site ID: 902778
Action: GOVT Decision Document (ROD)
Operable Unit Number: SWMUS 2, 5, 17,18 (INLAND)
SEQ ID: 9
Action Completion: 2010-06-30 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: CONCORD NAVAL WEAPONS STATION
Address: Port Chicago Hwy
City,State,Zip: CONCORD, CA 94520
EPA ID: CA7170024528
RG: 9
Site ID: 902778
Action: GOVT ESD
Operable Unit Number: SITE 1 TIDAL AREA (LANDFILL)
SEQ ID: 2
Action Completion: 2012-11-20 00:00:00
NPL Status: Final
Non NPL Status: Not reported

PRP:
PRP Name: US ARMY
US NAVY

PADS:
Name: NAVAL WEAPONS STA
Address: PORT CHICAGO HWY
Address 2: Not reported
City,State,Zip: CONCORD, CA 94520-5009
EDR ID: 1009966241
EPAID: CA7170024528
Region: 09
Generator: Y
Storer: N
Disposer: N
Transporter: N
Smelter: N
Research Facility: N
Mailing Address: CODE 09 BLDG IA-15
Mailing Address 2: Not reported
Mailing City: CONCORD
Mailing State: CA
Mailing Zip: 94520-5009
Mailing Country: US
Owner Name: US NAVY
Certification Date: 03/02/1990
Contact Name: AL PETERSEN
Contact Title: Not reported
Contact Telephone: 415-246-5672
Contact Text: Not reported
Contact Email: Not reported

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

PFAS NPL:

| | |
|---|---|
| EPA Region: | 09 |
| Name: | CONCORD NAVAL WEAPONS STATION |
| Address: | PORT CHICAGO HWY |
| City,State,Zip: | CONCORD, CA 94520 |
| EPAID: | CA7170024528 |
| Superfund Link: | https://www.epa.gov/superfund/concordnavalweapons |
| Data Systems: | SEMS |
| Location Type: | Not reported |
| NPL Site: | Yes |
| NPL Status: | Final |
| Media Detected: | Not reported |
| Latitude: | 38.049444 |
| Longitude: | -122.000000 |

PFAS RCRA MANIFEST:

| | |
|---|---|
| EPA ID: | CA7170024528 |
| Name: | US NAVY BRAC-PMO-W |
| Address: | Not reported |
| City,State,Zip: | CONCORD, CA |
| Latitude: | 38.013716 |
| Longitude: | -122.009719 |
| Date Received: | 2023-02-02 00:00:00 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| DES Facility ID: | NVT330010000 |
| DES Facility Name: | US ECOLOGY NEVADA, INC. |
| DES Facility City: | BEATTY |
| DES Facility State: | NV |
| DES Latitude: | 36.76775 |
| DES Longitude: | -116.691902 |
| Manifest ID: | 30531751 |
| Waste Line ID: | 60217131 |
| Waste Line Number: | 2 |
| COI Only: | N |
| DOT Hazardous: | N |
| DOT ID Number Description: | - |
| DOT Printed Information: | - |
| Non Hazardous Waste Description: | SOIL CUTTINGS W/ PFAS |
| Waste Line Handling: | - |
| Waste Residue Comments: | - |
| Manifest Handling: | - |
| State Waste Codes: | 352 |
| Quantity KG: | 1088.4359999999999 |
| Date Shipped: | 2023-01-25 00:00:00 |
| Date Certified: | 2023-04-03 00:00:00 |
| Manifest Tracking Number: | 024976388JJK |
| Destination Primary Naics: | 562211 |
| Generator Primary Naics: | 921 |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 019469702JJK |
| Last Updated Date: | 20190129 |
| Shipped Date: | 20181221 |
| Received Date: | 20190104 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Origin Type: | Service |
| Generator EPA ID: | CA7170024528 |
| Generator Name: | Navy Brac Pmo-W (Concord) |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 10 DELTA ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CONCORD |
| Generator Location State: | CA |
| Generator Location Zip: | 94520-0000 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1 AVE OF THE PALMS, SUITE-161 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SAN FRANCISCO |
| Generator Mail Zip: | 94130-1817 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 578 |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MI S OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 019681517JJK |
| Last Updated Date: | 20190208 |
| Shipped Date: | 20190104 |
| Received Date: | 20190104 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CA7170024528 |
| Generator Name: | Navy Brac Pmo-W (Concord) |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 10 DELTA STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CONCORD |
| Generator Location State: | CA |
| Generator Location Zip: | 94520 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1 AVE OF THE PALMS STE-161 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | San Francisco |
| Generator Mail Zip: | 94130 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980675276 |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | PO Box 787 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019681518JJK |
| Last Updated Date: | 20190208 |
| Shipped Date: | 20190104 |
| Received Date: | 20190104 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CA7170024528 |
| Generator Name: | Navy Brac Pmo-W (Concord) |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 10 DELTA STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CONCORD |
| Generator Location State: | CA |
| Generator Location Zip: | 94520 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1 AVE OF THE PALMS STE-161 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | San Francisco |
| Generator Mail Zip: | 94130 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | PO Box 787 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Manifest Tracking Number: | 019681519JJK |
| Last Updated Date: | 20190208 |
| Shipped Date: | 20190104 |
| Received Date: | 20190104 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CA7170024528 |
| Generator Name: | Navy Brac Pmo-W (Concord) |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 10 DELTA STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CONCORD |
| Generator Location State: | CA |
| Generator Location Zip: | 94520 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1 AVE OF THE PALMS STE-161 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | San Francisco |
| Generator Mail Zip: | 94130 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | PO Box 787 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019681520JJK |
| Last Updated Date: | 20190208 |
| Shipped Date: | 20190104 |
| Received Date: | 20190104 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CA7170024528 |
| Generator Name: | Navy Brac Pmo-W (Concord) |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 10 DELTA STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CONCORD |
| Generator Location State: | CA |
| Generator Location Zip: | 94520 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1 AVE OF THE PALMS STE-161 |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | San Francisco |
| Generator Mail Zip: | 94130 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | PO Box 787 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019681521JJK |
| Last Updated Date: | 20190208 |
| Shipped Date: | 20190104 |
| Received Date: | 20190104 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CA7170024528 |
| Generator Name: | Navy Brac Pmo-W (Concord) |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 10 DELTA STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CONCORD |
| Generator Location State: | CA |
| Generator Location Zip: | 94520 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1 AVE OF THE PALMS STE-161 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | San Francisco |
| Generator Mail Zip: | 94130 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | PO Box 787 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 019681522JJK |
| Last Updated Date: | 20190208 |
| Shipped Date: | 20190104 |
| Received Date: | 20190104 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CA7170024528 |
| Generator Name: | Navy Brac Pmo-W (Concord) |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 10 DELTA STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CONCORD |
| Generator Location State: | CA |
| Generator Location Zip: | 94520 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1 AVE OF THE PALMS STE-161 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | San Francisco |
| Generator Mail Zip: | 94130 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | PO Box 787 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 019681523JJK |
| Last Updated Date: | 20190208 |
| Shipped Date: | 20190104 |
| Received Date: | 20190104 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CA7170024528 |
| Generator Name: | Navy Brac Pmo-W (Concord) |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 10 DELTA STREET |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Generator Location Street 2: | Not reported |
| Generator Location City: | CONCORD |
| Generator Location State: | CA |
| Generator Location Zip: | 94520 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1 AVE OF THE PALMS STE-161 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | San Francisco |
| Generator Mail Zip: | 94130 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | PO Box 787 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019681524JJK |
| Last Updated Date: | 20190208 |
| Shipped Date: | 20190104 |
| Received Date: | 20190104 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CA7170024528 |
| Generator Name: | Navy Brac Pmo-W (Concord) |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 10 DELTA STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CONCORD |
| Generator Location State: | CA |
| Generator Location Zip: | 94520 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1 AVE OF THE PALMS STE-161 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | San Francisco |
| Generator Mail Zip: | 94130 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | PO Box 787 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019681525JJK |
| Last Updated Date: | 20190208 |
| Shipped Date: | 20190104 |
| Received Date: | 20190104 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CA7170024528 |
| Generator Name: | Navy Brac Pmo-W (Concord) |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 10 DELTA STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CONCORD |
| Generator Location State: | CA |
| Generator Location Zip: | 94520 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1 AVE OF THE PALMS STE-161 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | San Francisco |
| Generator Mail Zip: | 94130 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | PO Box 787 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019681526JJK |
| Last Updated Date: | 20190208 |
| Shipped Date: | 20190104 |
| Received Date: | 20190104 |
| Manifest Status: | Signed |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CA7170024528 |
| Generator Name: | Navy Brac Pmo-W (Concord) |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 10 DELTA STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | CONCORD |
| Generator Location State: | CA |
| Generator Location Zip: | 94520 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1 AVE OF THE PALMS STE-161 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | San Francisco |
| Generator Mail Zip: | 94130 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | PO Box 787 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 019681527JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 019681527JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | None, Non-Rcra Hazardous Waste, Solids, N/A, None |
| Number of Containers: | 1 |
| Container Type Code: | DT |
| Container Type Description: | Dump truck |
| Waste Quantity: | 18 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 15.12 |
| Acute Waste Quantity, in Tons: | 0 |

**CONCORD NAVAL WEAPONS STATION (Continued)** **1009966241**

| | |
|---|---|
| Non-Acute Waste Quantity, in Tons: | 15.12 |
| Waste Quantity, in Kilograms: | 13714.294 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 13714.294 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 13714.294 |
| Quantity Non Haz Tons: | 15.12 |
| State Waste Codes: | CA-611 |

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

---

**DOD Region Target Property** **MILITARY OCEAN TERMINAL CONCORD** **DOD** **CUSA400816** **N/A**

**, CA**

**Focus Map: 1,2,6**

DOD:

| | |
|---|---|
| Site Name: | MILITARY OCEAN TERMINAL CONCORD |
| DOD Component: | Army Active |
| Joint Base: | N/A |
| Operating Status: | ACT (Active): Site has an on-going operational/support mission (s). |

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**A1 Target Property** **BAY POINT RESTORATION AND PUBLIC ACCESS PROJECT** **CIWQS** **S131562576** **N/A**

**BAY POINT**
**CONTRA COSTA (County), CA 94565**

**Site 1 of 10 in cluster A**

**Actual: 14 ft.**

**Focus Map: 2**

CIWQS:

| | |
|---|---|
| Name: | Bay Point Restoration And Public Access Project |
| Address: | BAY POINT |
| City,State,Zip: | CA 94565 |
| Agency: | East Bay Regional Park District |
| Agency Address: | Po Box 5381, Oakland, CA 94605 |
| Place/Project Type: | Dredge/Fill Site |
| SIC/NAICS: | Not reported |
| Region: | 2 |

**BAY POINT RESTORATION AND PUBLIC ACCESS PROJECT (Continued)** **S131562576**

| | |
|---|---|
| Program: | CERFILLEXC |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | 401 Certification |
| Order Number: | Not reported |
| WDID: | 2 CW412778 |
| NPDES Number: | Not reported |
| Adoption Date: | Not reported |
| Effective Date: | 10/02/2018 |
| Termination Date: | Not reported |
| Expiration/Review Date: | 10/02/2038 |
| 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: | 38.03937 |
| Longitude: | -121.96281 |

---

**A2** **BAY POINT RESTORATION AND PUBLIC ACCESS PROJECT** **CERS** **S129314621**
**Target** **N/A**
**Property** **BAY POINT, CA 94565**

**Site 2 of 10 in cluster A**

**Actual:** **14 ft.**
**Focus Map:** **2**

CERS:

| | |
|---|---|
| Name: | BAY POINT RESTORATION AND PUBLIC ACCESS PROJECT |
| Address: | Not reported |
| City,State,Zip: | BAY POINT, CA 94565 |
| Site ID: | 626033 |
| CERS ID: | 834548 |
| CERS Description: | Wetlands - Fill and Dredge Material |

---

**A3** **HARRIS YACHT HARBOR, INC** **EMI** **S105455335**
**Target** **100 TROJAN ROAD** **HWTS** **N/A**
**Property** **PITTSBURG, CA 94565** **CONTRA COSTA SITES**
**CERS**

**Site 3 of 10 in cluster A**

**Actual:** **20 ft.**
**Focus Map:** **2**

EMI:

| | |
|---|---|
| Name: | HARRIS YACHT HARBOR, INC |
| Address: | 100 TROJAN ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 1996 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 7719 |
| Air District Name: | BA |
| SIC Code: | 4493 |
| 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 |

**HARRIS YACHT HARBOR, INC (Continued)** **S105455335**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HARRIS YACHT HARBOR, INC
Address: 100 TROJAN ROAD
City,State,Zip: PITTSBURG, CA 94565
Year: 1997
County Code: 7
Air Basin: SF
Facility ID: 7719
Air District Name: BA
SIC Code: 4493
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: HARRIS YACHT HARBOR, INC
Address: 100 TROJAN ROAD
City,State,Zip: PITTSBURG, CA 94565
Year: 1998
County Code: 7
Air Basin: SF
Facility ID: 7719
Air District Name: BA
SIC Code: 4493
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: HARRIS YACHT HARBOR, INC
Address: 100 TROJAN ROAD
City,State,Zip: PITTSBURG, CA 94565
Year: 1999
County Code: 7
Air Basin: SF
Facility ID: 7719
Air District Name: BA
SIC Code: 4493
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

**HARRIS YACHT HARBOR, INC (Continued)** **S105455335**

| | |
|---|---|
| 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: | HARRIS YACHT HARBOR, INC |
| Address: | 100 TROJAN ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2000 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 7719 |
| Air District Name: | BA |
| SIC Code: | 4493 |
| 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 |

HWTS:

| | |
|---|---|
| Name: | HARRIS YACHT HARBOR |
| Address: | 100 TROJAN RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAL000197185 |
| Inactive Date: | 06/30/2002 |
| Create Date: | 05/19/1999 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 100 TROJAN RD |
| Mailing Address 2: | CA |
| Mailing City,State,Zip: | PI 945650000 |
| Owner Name: | ROBERT HERRENKOHL |
| Owner Address: | 100 TROJAN RD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | PITTSBURG, CA 945650000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | JEFF LUCAS |
| Contact Address: | Not reported |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.039215 |
| Longitude: | -121.962133 |

**HARRIS YACHT HARBOR, INC (Continued)** **S105455335**

CONTRA COSTA SITES:
Name: HARRIS YACHT HARBOR
Address: 100 TROJAN RD
City: PITTSBURG
Facility ID: FA0031423
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: >10K-100K LBS, 1-15 CHEMICALS
Region: CONTRA COSTA
Cupa Number: 707811
CERS ID: 10005481

Name: HARRIS YACHT HARBOR
Address: 100 TROJAN RD
City: PITTSBURG
Facility ID: FA0031423
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: 2000 OR MORE TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 707811
CERS ID: 10005481

CERS:
Name: HARRIS YACHT HARBOR
Address: 100 TROJAN ROAD
City,State,Zip: BAY POINT, CA 94565
Site ID: 471755
CERS ID: 110012222157
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ROBERT GRAY
Entity Title: Not reported
Affiliation Address: POBOX 770000MAIL CODE B 24 A
Affiliation City: SANFRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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**A4** **HARRIS YACHT HARBOR, INC** **FINDS** **1031233004**
**Target** **100 TROJAN ROAD** **N/A**
**Property** **PITTSBURG, CA 94565**

**Site 4 of 10 in cluster A**

**Actual:**
**20 ft.**

**Focus Map:**
**2**

FINDS:
Registry ID: 110071746309

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

**A5** **PG&E HARRIS YACHT HARBOR** **RCRA-LQG** **1005415584**
**Target** **100 TROJAN RD** **HWTS** **CAR000113126**
**Property** **BAY POINT, CA 94565** **HAZNET**
**CONTRA COSTA SITES**

**Site 5 of 10 in cluster A**

**Actual:** **20 ft.**

**Focus Map:** **2**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20241021 |
| Handler Name: | Pg&E Harris Yacht Harbor |
| Handler Address: | 100 Trojan Rd |
| Handler City,State,Zip: | BAY POINT, CA 94565 |
| EPA ID: | CAR000113126 |
| Contact Name: | VERONICA MORA |
| Contact Address: | PO BOX 28150 |
| Contact City,State,Zip: | OAKLAND, CA 94604 |
| Contact Telephone: | 925-471-1104 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | PO BOX 28150 |
| Mailing City,State,Zip: | OAKLAND, CA 94604 |
| Owner Name: | Pacific Gas And Electric Company‘ |
| Owner Type: | Other |
| Operator Name: | Pacific Gas And Electric Company‘ |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**PG&E HARRIS YACHT HARBOR (Continued)** **1005415584**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20241025 |
| 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 |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D000 |
| Waste Description: | Not Defined |
| Waste Code: | D001 |
| Waste Description: | Ignitable Waste |
| Waste Code: | D002 |
| Waste Description: | Corrosive Waste |
| Waste Code: | D007 |
| Waste Description: | Chromium |
| Waste Code: | D008 |
| Waste Description: | Lead |
| Waste Code: | F003 |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code: | F005 |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |

**PG&E HARRIS YACHT HARBOR (Continued)** **1005415584**

Owner/Operator Name: PACIFIC GAS AND ELECTRIC COMPANY‘
Legal Status: Other
Date Became Current: 19051010
Date Ended Current: Not reported
Owner/Operator Address: 300 LAKESIDE DRIVE
Owner/Operator City,State,Zip: OAKLAND, CA 94604
Owner/Operator Telephone: 925-471-1104
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: V2SM@PGE.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC GAS AND ELECTRIC COMPANY‘
Legal Status: Other
Date Became Current: 19051010
Date Ended Current: Not reported
Owner/Operator Address: 300 LAKESIDE DRIVE
Owner/Operator City,State,Zip: OAKLAND, CA 94604
Owner/Operator Telephone: 925-471-1104
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: V2SM@PGE.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC GAS AND ELECTRIC CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 77 BEALE ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105-1814
Owner/Operator Telephone: 415-973-3773
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20020306
Handler Name: P G AND E HARRIS YACHT HARBOR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20241021
Handler Name: PG&E HARRIS YACHT HARBOR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

**PG&E HARRIS YACHT HARBOR (Continued)** **1005415584**

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: 221113
NAICS Description: Nuclear Electric Power Generation

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

HWTS:
Name: PACIFIC GAS & ELECTRIC HARRIS YACHT HARBOR
Address: 100 TROJAN RD
Address 2: Not reported
City,State,Zip: BAY POINT, CA 94565
EPA ID: CAR000113126
Inactive Date: Not reported
Create Date: 03/04/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3401 CROW CANYON
Mailing Address 2: CA
Mailing City,State,Zip: SA 945831319
Owner Name: PG&E
Owner Address: PO BOX 7640
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 941207640
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: PALOMA DUONG
Contact Address: 3401 CROW CANYON
Contact Address 2: Not reported
City,State,Zip: SAN RAMON, CA 94583
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 38.039223
Longitude: -121.962281

NAICS:
EPA ID: CAR000113126
Create Date: 2003-10-23 13:13:52.000
NAICS Code: 221113
NAICS Description: Nuclear Electric Power Generation
Issued EPA ID Date: 2003-03-04 14:25:35.18700
Inactive Date: Not reported
Facility Name: PACIFIC GAS & ELECTRIC HARRIS YACHT HARBOR
Facility Address: 100 TROJAN RD

**PG&E HARRIS YACHT HARBOR (Continued)** **1005415584**

Facility Address 2: Not reported
Facility City: BAY POINT
Facility County: Not reported
Facility State: CA
Facility Zip: 94565

HAZNET:
Name: PACIFIC GAS & ELECTRIC HARRIS YACHT HARBOR
Address: 100 TROJAN RD
Address 2: Not reported
City,State,Zip: BAY POINT, CA 94565
Contact: LEAH UPCHURCH
Telephone: 2093239617
Mailing Name: Not reported
Mailing Address: PO BOX 7640

Year: 2017
Gepaid: CAR000113126
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2

Year: 2017
Gepaid: CAR000113126
TSD EPA ID: CAD050806850
CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04959

Year: 2017
Gepaid: CAR000113126
TSD EPA ID: CAD044429835
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: 1.4595

Year: 2016
Gepaid: CAR000113126
TSD EPA ID: CAD980884183
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.081

Year: 2016
Gepaid: CAR000113126
TSD EPA ID: CAD980884183
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.8428

**PG&E HARRIS YACHT HARBOR (Continued)** **1005415584**

Year: 2016
Gepaid: CAR000113126
TSD EPA ID: CAD980884183
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.475

Year: 2016
Gepaid: CAR000113126
TSD EPA ID: CAD980884183
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.9806

Year: 2016
Gepaid: CAR000113126
TSD EPA ID: CAT080014079
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0375

Year: 2016
Gepaid: CAR000113126
TSD EPA ID: CAD980884183
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.1633

Year: 2004
Gepaid: CAR000113126
TSD EPA ID: CAT000646117
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.35

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

Additional Information:
Year: 2017
Gen EPA ID: CAR000113126

Shipment Date: 20170602
Creation Date: 5/19/2018 18:30:13
Receipt Date: 20170607
Manifest ID: 015859461JJK
Trans EPA ID: CAR000181560
Trans Name: REMEDIAL TRANSPORTATION SERVICES
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS OF SAN JOSE LLC

**PG&E HARRIS YACHT HARBOR (Continued)** **1005415584**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| 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: | 20170602 |
| Creation Date: | 7/17/2018 18:30:18 |
| Receipt Date: | 20170615 |
| Manifest ID: | 015859472JJK |
| Trans EPA ID: | CAR000181560 |
| Trans Name: | REMEDIAL TRANSPORTATION SERVICES |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDF EPA ID: | CAD050806850 |
| Trans Name: | CLEAN HARBORS OF SAN JOSE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 261 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.04959 |
| Waste Quantity: | 45 |
| Quantity Unit: | K |
| 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: | 20170602 |
| Creation Date: | 7/5/2018 18:31:14 |
| Receipt Date: | 20170623 |
| Manifest ID: | 015859469JJK |
| Trans EPA ID: | CAR000181560 |
| Trans Name: | REMEDIAL TRANSPORTATION SERVICES |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS OF SAN JOSE LLC |
| 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: | 1.4595 |

**PG&E HARRIS YACHT HARBOR (Continued)** **1005415584**

Waste Quantity: 350
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 Information:
Year: 2004
Gen EPA ID: CAR000113126

Shipment Date: 20040331
Creation Date: 10/14/2004 15:19:37
Receipt Date: 20040406
Manifest ID: 23572203
Trans EPA ID: CAD063547996
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
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

Additional Information:
Year: 2002
Gen EPA ID: CAR000113126

Shipment Date: 20020321
Creation Date: 7/17/2002 18:33:08
Receipt Date: 20020402
Manifest ID: 21841601
Trans EPA ID: CAD063547996
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: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.3

**PG&E HARRIS YACHT HARBOR (Continued)** **1005415584**

| | |
|---|---|
| Waste Quantity: | 600 |
| 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: | 20020321 |
| Creation Date: | 7/17/2002 18:33:08 |
| Receipt Date: | 20020402 |
| Manifest ID: | 21841601 |
| Trans EPA ID: | CAD063547996 |
| 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: | 792 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0375 |
| Waste Quantity: | 75 |
| 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: | 20020321 |
| Creation Date: | 7/17/2002 18:33:08 |
| Receipt Date: | 20020402 |
| Manifest ID: | 21841601 |
| Trans EPA ID: | CAD063547996 |
| 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: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.85565 |
| Waste Quantity: | 445 |
| 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: | 20020321 |

**PG&E HARRIS YACHT HARBOR (Continued)** **1005415584**

| | |
|---|---|
| Creation Date: | 7/22/2002 18:31:22 |
| Receipt Date: | 20020321 |
| Manifest ID: | 20145153 |
| Trans EPA ID: | CAD063547996 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code: | D008 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 12.642 |
| Waste Quantity: | 15 |
| 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: | 20020321 |
| Creation Date: | 7/22/2002 18:32:38 |
| Receipt Date: | 20020322 |
| Manifest ID: | 21841602 |
| Trans EPA ID: | CAD063547996 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| 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: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| 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: | 20020321 |
| Creation Date: | 7/17/2002 18:34:07 |
| Receipt Date: | 20020327 |
| Manifest ID: | 21841603 |
| Trans EPA ID: | CAD063547996 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | Not reported |

**PG&E HARRIS YACHT HARBOR (Continued)** **1005415584**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | D99 - Disposal, Other |
| 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: | 20020321 |
| Creation Date: | 7/22/2002 18:32:38 |
| Receipt Date: | 20020322 |
| Manifest ID: | 21841602 |
| Trans EPA ID: | CAD063547996 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.115 |
| Waste Quantity: | 230 |
| 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 |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | PG&E SHELL POND |
| Address: | 100 TROJAN RD |
| City: | BAY POINT |
| Facility ID: | FA0031679 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: >10K-100K LBS, 1-15 CHEMICALS |
| Region: | CONTRA COSTA |
| Cupa Number: | 774458 |
| CERS ID: | Not reported |
| | |
| Name: | PG&E SHELL POND |
| Address: | 100 TROJAN RD |
| City: | BAY POINT |
| Facility ID: | FA0031679 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: VSQG NON- RCRA <1.3T |

**PG&E HARRIS YACHT HARBOR (Continued)** **1005415584**

Region: CONTRA COSTA
Cupa Number: 774458
CERS ID: Not reported

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**A6** **HARRIS YACHT HARBOR** **FINDS** **1016114387**
**Target** **100 TROJAN ROAD** **ECHO** **N/A**
**Property** **BAY POINT, CA 94565**

**Site 6 of 10 in cluster A**

**Actual:**
**20 ft.**

**Focus Map:**
**2**

FINDS:
Registry ID: 110012222157

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:
Envid: 1016114387
Registry ID: 110012222157
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012222157
Name: HARRIS YACHT HARBOR
Address: 100 Trojan Road
City,State,Zip: BAY POINT, CA 94565

**A7** **SHELL POND** **NPDES** **S132097013**
**Target** **100 TROJAN ROAD** **CIWQS** **N/A**
**Property** **BAY POINT, CA 94565** **CERS**

**Site 7 of 10 in cluster A**

**Actual:** **20 ft.**

**Focus Map:** **2**

NPDES:

| | |
|---|---|
| Name: | SHELL POND |
| Address: | 100 TROJAN ROAD |
| City,State,Zip: | BAY POINT, CA 94565 |
| 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 07I030573 |
| 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: | 02/26/2024 |
| Operator Name: | Pacific Gas and Electric Company |
| Operator Address: | 300 Lakeside Drive |
| Operator City: | Oakland |
| Operator State: | California |
| Operator Zip: | 94612 |

| | |
|---|---|
| Name: | SHELL POND |
| Address: | 100 TROJAN ROAD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 2 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 568326 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 2 07I030573 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 02/26/2024 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 300 Lakeside Drive |
| Discharge Name: | Pacific Gas and Electric Company |
| Discharge City: | Oakland |
| Discharge State: | California |
| Discharge Zip: | 94612 |

**SHELL POND (Continued)** **S132097013**

| | |
|---|---|
| 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 |

CIWQS:

| | |
|---|---|
| Name: | Shell Pond |
| Address: | 100 TROJAN ROAD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Agency: | Pacific Gas and Electric Company |
| Agency Address: | 300 Lakeside Drive Environmental Remediation Department, Oakland, CA 94612 |
| Place/Project Type: | Industrial - Nonclassifiable Establishments |
| SIC/NAICS: | 9999 |
| Region: | 2 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 2 07I030573 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 02/26/2024 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 38.03775 |
| Longitude: | -121.94855 |

CERS:

| | |
|---|---|
| Name: | SHELL POND |
| Address: | 100 TROJAN ROAD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Site ID: | 940298 |
| CERS ID: | 917972 |
| CERS Description: | Industrial Facility Storm Water |

---

**A8** **HERRENKOHL ROBERT** **NPDES S121643832**
**Target Property** **100 TROJAN RD** **CIWQS N/A**
**BAY POINT, CA 94565**

**Site 8 of 10 in cluster A**

**Actual: 20 ft.**
**Focus Map: 2**

NPDES:

| | |
|---|---|
| Name: | SHELL POND CARBON BLACK AREA FIRE RISK MANAGEMENT |
| Address: | 100 TROJAN ROAD |
| City,State,Zip: | BAYPOINT, CA |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |

**HERRENKOHL ROBERT (Continued)** **S121643832**

| | |
|---|---|
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 2 07C384975 |
| 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: | 08/23/2019 |
| Operator Name: | Pacific Gas and Electric Company |
| Operator Address: | 3401 Crow Canyon Road |
| Operator City: | San Ramon |
| Operator State: | California |
| Operator Zip: | 94583 |

CIWQS:

| | |
|---|---|
| Name: | Shell Pond Carbon Black Area Fire Risk Management |
| Address: | 100 TROJAN ROAD |
| City,State,Zip: | BAYPOINT, CA CA |
| Agency: | Pacific Gas and Electric Company |
| Agency Address: | 300 Lakeside Drive, Oakland, CA 94612 |
| Place/Project Type: | Construction |
| SIC/NAICS: | Not reported |
| Region: | 2 |
| Program: | CONSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water construction |
| Order Number: | 2009-0009-DWQ |
| WDID: | 2 07C384975 |
| NPDES Number: | CAS000002 |
| Adoption Date: | Not reported |
| Effective Date: | 10/19/2018 |
| Termination Date: | 08/23/2019 |
| 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: | 38.036743 |
| Longitude: | -121.944172 |

| | |
|---|---|
| Name: | Herrenkohl Robert |
| Address: | 100 TROJAN RD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Agency: | Herrenkohl Robert |

**HERRENKOHL ROBERT (Continued)** **S121643832**

| | |
|---|---|
| Agency Address: | 100 Trojan Rd, Bay Point, CA 94565 |
| Place/Project Type: | Industrial - Boat Building and Repairing |
| SIC/NAICS: | 3732 |
| Region: | 2 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 2 07I014462 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 08/05/1998 |
| Termination Date: | 10/22/2001 |
| 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: | 38.03921 |
| Longitude: | -121.96224 |

---

**A9** **HARRIS YACHT HRBR** **CIWQS S121643136**
**Target** **100 TROJAN** **CERS N/A**
**Property** **WEST PITTSBURG, CA 94565**

**Site 9 of 10 in cluster A**

**Actual:** **20 ft.**

**Focus Map:** **2**

CIWQS:

| | |
|---|---|
| Name: | Harris Yacht Hrbr |
| Address: | 100 TROJAN |
| City,State,Zip: | WEST PITTSBURG, CA 94565 |
| Agency: | Harris Yacth Harbor |
| Agency Address: | 100 Trojan Road, West Pittsburg, CA 94565 |
| Place/Project Type: | Other |
| SIC/NAICS: | Not reported |
| Region: | 2 |
| Program: | NPDNONMUNIPRCS |
| Regulatory Measure Status: | Historical |
| Regulatory Measure Type: | Enrollee |
| Order Number: | 92-098 |
| WDID: | 2 121051014 |
| NPDES Number: | Not reported |
| Adoption Date: | Not reported |
| Effective Date: | 08/19/1992 |
| Termination Date: | 08/19/1997 |
| Expiration/Review Date: | Not reported |
| Design Flow: | 0.0001 |
| Major/Minor: | Minor |
| Complexity: | C |
| TTWQ: | 3 |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 38.039213 |
| Longitude: | -121.96224 |

**HARRIS YACHT HRBR (Continued)** **S121643136**

CERS:

| | |
|---|---|
| Name: | HARRIS YACHT HRBR |
| Address: | 100 TROJAN |
| City,State,Zip: | WEST PITTSBURG, CA 94565 |
| Site ID: | 351161 |
| CERS ID: | 229743 |
| CERS Description: | NPDES Wastewater and Stormwater |

---

**A10** **PG&E HARRIS YACHT HARBOR** **CPS-SLIC S118504497**
**Target** **100 TROJAN ROAD** **CERS N/A**
**Property** **BAY POINT, CA 94565**

**Site 10 of 10 in cluster A**

**Actual:** **20 ft.**

**Focus Map:** **2**

CPS-SLIC:

| | |
|---|---|
| Name: | PG&E HARRIS YACHT HARBOR |
| Address: | 100 TROJAN ROAD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 03/28/2017 |
| Global Id: | SL0601347789 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 38.042819 |
| Longitude: | -121.960999 |
| Case Type: | Cleanup Program Site |
| Case Worker: | AJK |
| Local Agency: | Not reported |
| RB Case Number: | 2119.1241 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 02/09/2004 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 03/28/2017 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg (207.31) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 66-70% |
| CA Enviroscreen 4 Score: | 80-85% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | Not reported |

**PG&E HARRIS YACHT HARBOR (Continued)** **S118504497**

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

CERS:
Name: PG&E HARRIS YACHT HARBOR
Address: 100 TROJAN ROAD
City,State,Zip: BAY POINT, CA 94565
Site ID: 853136
CERS ID: SL0601347789
CERS Description: Cleanup Program Site

---

**B11** **ERNS** **2009904942**
**Target Property** **MC AVOY & PORT CHICAGO HIGHWAY** **N/A**
**PITTSBURG, CA**

**Site 1 of 5 in cluster B**

**Actual: 28 ft.**

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

**Focus Map: 2**

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**C12** **M FERNANDES AUTO WRECKING & TOWING** **FINDS** **1031234826**
**Target Property** **650 W 10TH STREET** **N/A**
**PITTSBURG, CA 94565**

**Site 1 of 39 in cluster C**

**Actual: 7 ft.**

FINDS:
Registry ID: 110071756642

**Focus Map: 9**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

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

**C13** **M FERNANDES AUTO WRECKING & TOWING** **EMI** **S124454516**
**Target** **650 W 10TH STREET** **N/A**
**Property** **PITTSBURG, CA 94565**

**Site 2 of 39 in cluster C**

**Actual:** **7 ft.**

**Focus Map:** **9**

EMI:

| | |
|---|---|
| Name: | M FERNANDES AUTO WRECKING & TOWING |
| Address: | 650 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2017 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 23685 |
| Air District Name: | BA |
| SIC Code: | 5013 |
| 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: | 0.001919603 |
| Reactive Organic Gases Tons/Yr: | 0.0016863712355 |
| Carbon Monoxide Emissions Tons/Yr: | 0.005099999 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.023458916 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.0003625 |
| Particulate Matter Tons/Yr: | 0.000335025 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.000321624 |

| | |
|---|---|
| Name: | M FERNANDES AUTO WRECKING & TOWING |
| Address: | 650 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2018 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 23685 |
| Air District Name: | BA |
| SIC Code: | 5013 |
| 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: | 0.003073402 |
| Reactive Organic Gases Tons/Yr: | 0.002699983657 |
| Carbon Monoxide Emissions Tons/Yr: | 0.008165415 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.03755917 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.000580385 |
| Particulate Matter Tons/Yr: | 0.000536397 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.000514941 |

| | |
|---|---|
| Name: | M FERNANDES AUTO WRECKING & TOWING |
| Address: | 650 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2019 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 23685 |
| Air District Name: | BA |
| SIC Code: | 5013 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |

**M FERNANDES AUTO WRECKING & TOWING (Continued)** **S124454516**

| | |
|---|---|
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.003073402 |
| Reactive Organic Gases Tons/Yr: | 0.002699983657 |
| Carbon Monoxide Emissions Tons/Yr: | 0.008165415 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.03755917 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.000580385 |
| Particulate Matter Tons/Yr: | 0.000536397 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.000514941 |

| | |
|---|---|
| Name: | M FERNANDES AUTO WRECKING & TOWING |
| Address: | 650 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2020 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 23685 |
| Air District Name: | BA |
| SIC Code: | 5013 |
| 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: | 0.002401095 |
| Reactive Organic Gases Tons/Yr: | 0.0021093619575 |
| Carbon Monoxide Emissions Tons/Yr: | 0.006379229 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.0293431 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.000453426 |
| Particulate Matter Tons/Yr: | 0.00041906 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.000402297 |

| | |
|---|---|
| Name: | M FERNANDES AUTO WRECKING & TOWING |
| Address: | 650 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2021 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 23685 |
| Air District Name: | BA |
| SIC Code: | 5013 |
| 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: | 0.002399503 |
| Reactive Organic Gases Tons/Yr: | 0.0021079633855 |
| Carbon Monoxide Emissions Tons/Yr: | 0.006374999 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.029323644 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.000453125 |
| Particulate Matter Tons/Yr: | 0.00040203 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.000385949 |

| | |
|---|---|
| Name: | M FERNANDES AUTO WRECKING & TOWING |
| Address: | 650 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2022 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 23685 |
| Air District Name: | BA |
| SIC Code: | 5013 |

**M FERNANDES AUTO WRECKING & TOWING (Continued)** **S124454516**

| | |
|---|---|
| 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: | 0.00234 |
| Reactive Organic Gases Tons/Yr: | 0.00234 |
| Carbon Monoxide Emissions Tons/Yr: | 0.00637 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.0293 |
| SOX - Oxides of Sulphur Tons/Yr: | 1.36e-005 |
| Particulate Matter Tons/Yr: | 0.000402 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.0004 |

| | |
|---|---|
| Name: | M FERNANDES AUTO WRECKING & TOWING |
| Address: | 650 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2023 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 23685 |
| Air District Name: | BA |
| SIC Code: | 5013 |
| 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: | 0.002359028 |
| Reactive Organic Gases Tons/Yr: | 0.002315625 |
| Carbon Monoxide Emissions Tons/Yr: | 0.0062625 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.029062501 |
| SOX - Oxides of Sulphur Tons/Yr: | 1.13e-05 |
| Particulate Matter Tons/Yr: | 0.000248016 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.000238095 |

---

**C14** **TRANSBAY CABLE LLC** **HWTS** **S124587079**
**Target** **650 W 10TH ST** **N/A**
**Property** **PITTSBURG, CA 94565**

**Site 3 of 39 in cluster C**

**Actual:** **7 ft.**

**Focus Map:** **9**

HWTS:

| | |
|---|---|
| Name: | TRANSBAY CABLE LLC |
| Address: | 650 W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAC002600148 |
| Inactive Date: | 08/07/2006 |
| Create Date: | 02/07/2006 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 2 HARRISON ST |
| Mailing Address 2: | CA |
| Mailing City,State,Zip: | SA 94105 |
| Owner Name: | TRANSBAY CABLE LLC |
| Owner Address: | 2 HARRISON ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SAN FRANCISCO, CA 94105 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | SAMUEL L WEHN |
| Contact Address: | 2 HARRISON ST |

**TRANSBAY CABLE LLC (Continued)** **S124587079**

| | |
|---|---|
| Contact Address 2: | Not reported |
| City,State,Zip: | SAN FRANCISCO, CA 94105 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 38.029451 |
| Longitude: | -121.89792 |

---

**C15** **FERNANDES AUTO WRECKING & TOWING INC** **CERS HAZ WASTE** **S106101786**
**Target** **650 W 10TH ST** **NPDES** **N/A**
**Property** **PITTSBURG, CA 94565** **CONTRA COSTA SITES**
**WDS**
**Site 4 of 39 in cluster C** **CIWQS**
**CERS**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | FERNANDES AUTO WRECKING & TOWING INC |
| Address: | 650 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 116290 |
| CERS ID: | 10012339 |
| CERS Description: | Hazardous Waste Generator |

NPDES:

| | |
|---|---|
| Name: | FERNANDES AUTO WRECKING & TOWING INC |
| Address: | 650 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 2 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 181889 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 2 07I012800 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 12/31/1996 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 650 W 10th St |
| Discharge Name: | Fernandes Auto Wrecking |
| Discharge City: | Pittsburg |
| Discharge State: | California |
| Discharge Zip: | 94565 |
| 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 |

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

| | |
|---|---|
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 181889 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 07I012800 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 12/31/1996 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Fernandes Auto Wrecking |
| Discharge Address: | 650 W 10th St |
| Discharge City: | Pittsburg |
| Discharge State: | California |
| Discharge Zip: | 94565 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

| | |
|---|---|
| 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: | 181889 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 07I012800 |
| 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: | 12/31/1996 |
| Status: | Active |
| Status Date: | 12/31/1996 |
| Place Size: | 2 |
| Place Size Unit: | Acres |
| Contact: | mike fernandes |
| Contact Title: | owner |
| Contact Phone: | 925-458-4400 |
| Contact Phone Ext: | Not reported |
| Contact Email: | fernandes650@sbcglobal.net |
| Operator Name: | Fernandes Auto Wrecking |
| Operator Address: | 650 W 10th St |
| Operator City: | Pittsburg |
| Operator State: | California |
| Operator Zip: | 94565 |
| Operator Contact: | mike fernandes |
| Operator Contact Title: | owner |
| Operator Contact Phone: | 925-458-4400 |
| Operator Contact Phone Ext: | Not reported |

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

| | |
|---|---|
| Operator Contact Email: | fernandes650@sbcglobal.net |
| 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: | 925-458-4400 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | contained on site |
| Certifier: | mike fernandes |
| Certifier Title: | owner |
| Certification Date: | 09-JUN-15 |
| Primary Sic: | 5015-Motor Vehicle Parts, Used |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | FERNANDES AUTO WRECKING & TOWING INC |
| Address: | 650 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| 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 07I012800 |
| 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 |

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

| | |
|---|---|
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 12/31/1996 |
| Operator Name: | Fernandes Auto Wrecking |
| Operator Address: | 650 W 10th St |
| Operator City: | Pittsburg |
| Operator State: | California |
| Operator Zip: | 94565 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 181889 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 07I012800 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 12/31/1996 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Fernandes Auto Wrecking |
| Discharge Address: | 650 W 10th St |
| Discharge City: | Pittsburg |
| Discharge State: | California |
| Discharge Zip: | 94565 |
| 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 |

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

| | |
|---|---|
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| 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: | 181889 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 07I012800 |
| 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: | 12/31/1996 |
| Status: | Active |
| Status Date: | 12/31/1996 |
| Place Size: | 2 |
| Place Size Unit: | Acres |
| Contact: | mike fernandes |
| Contact Title: | owner |

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

| | |
|---|---|
| Contact Phone: | 925-458-4400 |
| Contact Phone Ext: | Not reported |
| Contact Email: | fernandes650@sbcglobal.net |
| Operator Name: | Fernandes Auto Wrecking |
| Operator Address: | 650 W 10th St |
| Operator City: | Pittsburg |
| Operator State: | California |
| Operator Zip: | 94565 |
| Operator Contact: | mike fernandes |
| Operator Contact Title: | owner |
| Operator Contact Phone: | 925-458-4400 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | fernandes650@sbcglobal.net |
| 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: | 925-458-4400 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | contained on site |
| Certifier: | mike fernandes |
| Certifier Title: | owner |
| Certification Date: | 09-JUN-15 |
| Primary Sic: | 5015-Motor Vehicle Parts, Used |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | FERNANDES AUTO WRECKING & TOWING INC |
| Address: | 650 W 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0028208 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

Program/Elements: HMBP: 1K-10K LBS
Region: CONTRA COSTA
Cupa Number: 771449
CERS ID: 10012339

Name: FERNANDES AUTO WRECKING & TOWING INC
Address: 650 W 10TH ST
City: PITTSBURG
Facility ID: FA0028208
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: 25 - <50 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 771449
CERS ID: 10012339

WDS:
Name: M.FERNANDES AUTO WRECKERS
Address: 650 W 10TH ST
City: PITTSBURG
Facility ID: San Francisco Bay 07I012800
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: MIKE FERNANDES AUTO WRECKING
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
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 thosewho must comply through best management practices, facilities with passive waste treatment and

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

| | |
|---|---|
| Name: | Fernandes Auto Wreckers |
| Address: | 650 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Agency: | Mike Fernandes Auto Wrecking |
| Agency Address: | PO Box 831, Clayton, CA 94517 |
| Place/Project Type: | Industrial - Motor Vehicle Parts, Used |
| SIC/NAICS: | 5015 |
| Region: | 2 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 2 07I013821 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 03/16/1998 |
| Termination Date: | 08/31/2001 |
| 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: | 38.02945 |
| Longitude: | -121.89794 |

| | |
|---|---|
| Name: | Fernandes Auto Wrecking & Towing Inc |
| Address: | 650 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Agency: | Fernandes Auto Wrecking |
| Agency Address: | 650 W 10th St, Pittsburg, CA 94565 |
| Place/Project Type: | Industrial - Motor Vehicle Parts, Used |
| SIC/NAICS: | 5015 |
| Region: | 2 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 2 07I012800 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 12/31/1996 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 38.02945 |

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

Longitude: -121.89794

CERS:
Name: FERNANDES AUTO WRECKING & TOWING INC
Address: 650 W 10TH ST
City,State,Zip: PITTSBURG, CA 94565
Site ID: 116290
CERS ID: 238995
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Violation Date: 09-25-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/25/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Violation Date: 08-28-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/08/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Violation Date: 10-26-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.
Violation Notes: Returned to compliance on 05/18/2023. OBSERVATION: The waste oil and the coolant waste tank were observed without a label. It was observed that the label was in place at one time but has degraded completely. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the tanks has been properly labeled.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Violation Date: 05-18-2023
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.
Violation Notes: Returned to compliance on 10/26/2023. OBSERVATION: Owner/Operator

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

failed to properly label hazardous waste with all the informations, including accumulation dates, for stationary tank. CORRECTIVE ACTION: Properly label hazardous waste and submit proof of compliance and/or a photo of the waste labeled properly.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Violation Date: 10-26-2020
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Returned to compliance on 05/18/2023. OBSERVATION: A hazardous waste tank assessment has not been conducted for the waste oil and coolant tanks within 5 years of the previous tank system assessment or within the remaining service life of the tank system as stated in the engineer's report, whichever is less. CORRECTIVE ACTION: Obtain a written hazardous waste tank system reassessment for the tank system in accordance with 22 CCR 15 66265.192 and submit a copy to the CUPA.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Violation Date: 08-28-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/08/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Violation Date: 05-18-2023
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

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 10/26/2023. OBSERVATION: Owner/Operator failed to properly label hazardous waste with all the informations, including accumulation dates. CORRECTIVE ACTION: Properly label hazardous waste and submit proof of compliance and/or a photo of the waste labeled properly.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Violation Date: 09-25-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/02/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Violation Date: 09-25-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/25/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Violation Date: 08-28-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 10/08/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-02-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2023
Violations Found: No

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-30-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Site Address: 650 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 05-18-2023
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Site Address: 650 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 08-28-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Site Address: 650 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 08-28-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Site Address: 650 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 09-25-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 116290

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

Site Name: FERNANDES AUTO WRECKING & TOWING INC
Site Address: 650 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 09-25-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Site Address: 650 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 10-27-2020
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 116290
Facility Name: FERNANDES AUTO WRECKING & TOWING INC
Env Int Type Code: SMSWIND
Program ID: 238995
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.029450
Longitude: -121.897940

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200,

Affiliation Type Desc: Owner/Operator
Entity Name: Fernandes Auto Wrecking
Entity Title: Operator
Affiliation Address: 650 W 10th St
Affiliation City: Pittsburg
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Rachel Fernandes |
| Entity Title: | 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: | mike fernnandes |
| Entity Title: | Not reported |
| Affiliation Address: | P O Box 831 |
| Affiliation City: | Clayton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94517 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | MIKE FERNANDES |
| Entity Title: | Not reported |
| Affiliation Address: | 650 W 10th St |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | (925) 783-1112, |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 650 W 10th St |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Rachel Fernandes |
| Entity Title: | Senior Director Admin Operations |
| 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: | MIKE FERNANDES |
| Entity Title: | Not reported |
| Affiliation Address: | p.o box 831 |
| Affiliation City: | Clayton |
| Affiliation State: | CA |
| Affiliation Country: | United States |

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

Affiliation Zip: 94517
Affiliation Phone: (925) 458-4400,

Affiliation Type Desc: Operator
Entity Name: MIKE FERNANDES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 458-4400,

Affiliation Type Desc: Parent Corporation
Entity Name: FERNANDES AUTO WRECKING & TOWING 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: ,

Name: FERNANDES AUTO WRECKING & TOWING INC
Address: 650 W 10TH ST
City,State,Zip: PITTSBURG, CA 94565
Site ID: 116290
CERS ID: 10012339
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Violation Date: 09-25-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/25/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Violation Date: 08-28-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/08/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Violation Date: 10-26-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.
Violation Notes: Returned to compliance on 05/18/2023. OBSERVATION: The waste oil and the coolant waste tank were observed without a label. It was observed that the label was in place at one time but has degraded completely. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the tanks has been properly labeled.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Violation Date: 05-18-2023
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.
Violation Notes: Returned to compliance on 10/26/2023. OBSERVATION: Owner/Operator failed to properly label hazardous waste with all the informations, including accumulation dates, for stationary tank. CORRECTIVE ACTION: Properly label hazardous waste and submit proof of compliance and/or a photo of the waste labeled properly.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Violation Date: 10-26-2020
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Returned to compliance on 05/18/2023. OBSERVATION: A hazardous waste tank assessment has not been conducted for the waste oil and coolant tanks within 5 years of the previous tank system assessment or within the remaining service life of the tank system as stated in the engineer's report, whichever is less. CORRECTIVE ACTION: Obtain a written hazardous waste tank system reassessment for the tank system in accordance with 22 CCR 15 66265.192 and submit a copy to the CUPA.

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

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|---|---|
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 116290 |
| Site Name: | FERNANDES AUTO WRECKING & TOWING INC |
| Violation Date: | 08-28-2015 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 10/08/2015. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 116290 |
| Site Name: | FERNANDES AUTO WRECKING & TOWING INC |
| Violation Date: | 05-18-2023 |
| 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 10/26/2023. OBSERVATION: Owner/Operator failed to properly label hazardous waste with all the informations, including accumulation dates. CORRECTIVE ACTION: Properly label hazardous waste and submit proof of compliance and/or a photo of the waste labeled properly. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 116290 |
| Site Name: | FERNANDES AUTO WRECKING & TOWING INC |
| Violation Date: | 09-25-2013 |
| Citation: | HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple |
| Violation Description: | Haz Waste Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 12/02/2013. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 116290 |
| Site Name: | FERNANDES AUTO WRECKING & TOWING INC |
| Violation Date: | 09-25-2013 |
| Citation: | HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple |
| Violation Description: | Haz Waste Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 09/25/2013. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 116290 |

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

Site Name: FERNANDES AUTO WRECKING & TOWING INC
Violation Date: 08-28-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 10/08/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-02-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

Eval Date: 09-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-30-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Site Address: 650 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 05-18-2023
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Site Address: 650 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 08-28-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Site Address: 650 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 08-28-2015
Enf Action Type: Notice of Violation (Unified Program)

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Site Address: 650 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 09-25-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Site Address: 650 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 09-25-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 116290
Site Name: FERNANDES AUTO WRECKING & TOWING INC
Site Address: 650 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 10-27-2020
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 116290
Facility Name: FERNANDES AUTO WRECKING & TOWING INC
Env Int Type Code: SMSWIND
Program ID: 238995
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.029450
Longitude: -121.897940

Affiliation:

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |

| | |
|---|---|
| Affiliation Type Desc: | Owner/Operator |
| Entity Name: | Fernandes Auto Wrecking |
| Entity Title: | Operator |
| Affiliation Address: | 650 W 10th St |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Rachel Fernandes |
| Entity Title: | 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: | mike fernnandes |
| Entity Title: | Not reported |
| Affiliation Address: | P O Box 831 |
| Affiliation City: | Clayton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94517 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | MIKE FERNANDES |
| Entity Title: | Not reported |
| Affiliation Address: | 650 W 10th St |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | (925) 783-1112, |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 650 W 10th St |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |

**FERNANDES AUTO WRECKING & TOWING INC (Continued)** **S106101786**

| | |
|---|---|
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Rachel Fernandes |
| Entity Title: | Senior Director Admin Operations |
| 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: | MIKE FERNANDES |
| Entity Title: | Not reported |
| Affiliation Address: | p.o box 831 |
| Affiliation City: | Clayton |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94517 |
| Affiliation Phone: | (925) 458-4400, |
| Affiliation Type Desc: | Operator |
| Entity Name: | MIKE FERNANDES |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 458-4400, |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | FERNANDES AUTO WRECKING & TOWING 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: | , |

---

**C16** **CDL** **S105090361**
**Target Property** **650 WEST 10TH ST** **N/A**
**PITTSBURG, CA 94565**

**Site 5 of 39 in cluster C**

**Actual:** **7 ft.**
**Focus Map:** **9**

CDL:

| | |
|---|---|
| Name: | Not reported |
| Address: | 650 WEST 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Facility ID: | 1999-05-037 |
| Date: | 05/07/1999 |
| Labtype: | Abandoned Drug Lab |
| Lab Type: | Abandoned Drug Lab Waste (A) - location away from an actual illegal |

**(Continued)** **S105090361**

drug lab where drug lab waste and/or equipment were abandoned.

---

**C17** **M FERNANDES AUTO WRECKING** **RCRA NonGen / NLR** **1024793727**
**Target** **650 WEST 10TH ST.** **CAL000142016**
**Property** **PITTSBURG, CA 94565**

**Site 6 of 39 in cluster C**

**Actual:** **7 ft.**

**Focus Map:** **9**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 19950112 |
| Handler Name: | | M Fernandes Auto Wrecking |
| Handler Address: | | 650 West 10th St. |
| Handler City,State,Zip: | | PITTSBURG, CA 94565-0000 |
| EPA ID: | | CAL000142016 |
| Contact Name: | | MIKE FERNANDES |
| Contact Address: | | 650 W. 10TH STREET |
| Contact City,State,Zip: | | PITTSBURG, CA 94565 |
| Contact Telephone: | | 925-458-4400 |
| Contact Fax: | | 925-439-1373 |
| Contact Email: | | FERNANDES650@SBCGLOBAL.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: | | PO BOX 831 |
| Mailing City,State,Zip: | | CLAYTON, CA 94517-0000 |
| Owner Name: | Mike Fernandes | |
| Owner Type: | | Other |
| Operator Name: | Mike Fernandes | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |

**M FERNANDES AUTO WRECKING (Continued)** **1024793727**

| | |
|---|---|
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 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: MIKE FERNANDES | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 650 W 10TH ST |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565-1806 |
| Owner/Operator Telephone: | 925-458-4400 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: MIKE FERNANDES | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 650 W. 10TH STREET |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-458-4400 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19950112 |
| Handler Name: M FERNANDES AUTO WRECKING | |
| 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 |

**M FERNANDES AUTO WRECKING (Continued)** **1024793727**

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

List of NAICS Codes and Descriptions:
NAICS Code: 42193
NAICS Description: Recyclable Material Wholesalers

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**C18** **M FERNANDEZ TOW & RECOVERY** **US AIRS** **1004441399**
**Target Property** **650 W 10TH ST** **N/A**
**PITTSBURG, CA 94565**

**Site 7 of 39 in cluster C**

**Actual: 7 ft.**
**Focus Map: 9**

US AIRS MINOR:
Envid: 1004441399
Region Code: 09
Programmatic ID: AIR 0900000006013R9149
Facility Registry ID: 110001161457
D and B Number: Not reported
Primary SIC Code: 5531
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 09
Programmatic ID: AIR 0900000006013R9149
Facility Registry ID: 110001161457
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Stratospheric Ozone Protection
Activity Date: 1996-02-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

**C19** **FERNANDES TOWING** **HAULERS** **S127781971**
**Target** **650 W 10TH ST** **N/A**
**Property** **PITTSBURG, CA 94565**

**Site 8 of 39 in cluster C**

**Actual:** **7 ft.**
**Focus Map:** **9**

HAULERS:

| | |
|---|---|
| Name: | FERNANDES TOWING |
| Address: | 650 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565-1806 |
| Facility ID: | 1101666 |
| Facility Phone: | Not reported |
| Business Email Address: | fernandes650@sbcglobal.net |
| Contact Person: | Steve Perry |
| Mailing Address: | 650 W 10th St |
| Mailing City: | Pittsburg |
| Mailing State: | CA |
| Mailing Zip: | 94565 |
| Mailing County: | Not reported |
| Mailing Phone: | (925) 458-4400 |
| Current Status: | Active |
| Current Hauler Status: | Not reported |
| Accepting Tires From Public: | Not reported |
| Regulatory Status Last Changed: | 2017-10-10 00:00:00 |
| Business Types: | Not reported |

---

**C20** **FERNANDES AUTO WRECKERS** **FINDS** **1023690426**
**Target** **650 W 10TH ST** **ECHO** **N/A**
**Property** **PITTSBURG, CA 94565**

**Site 9 of 39 in cluster C**

**Actual:** **7 ft.**
**Focus Map:** **9**

FINDS:
Registry ID: 110070087412

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and

**FERNANDES AUTO WRECKERS (Continued)** **1023690426**

reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

| | |
|---|---|
| Envid: | 1023690426 |
| Registry ID: | 110070087412 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110070087412 |
| Name: | FERNANDES AUTO WRECKERS |
| Address: | 650 W 10th St |
| City,State,Zip: | PITTSBURG, CA 94565 |

---

**C21** **M FERNANDES AUTO WRECKING** **HWTS** **S113077808**
**Target** **650 WEST 10TH ST.** **HAZNET** **N/A**
**Property** **PITTSBURG, CA 94565**

**Site 10 of 39 in cluster C**

**Actual:** **7 ft.**

**Focus Map:** **9**

HWTS:

| | |
|---|---|
| Name: | M FERNANDES AUTO WRECKING |
| Address: | 650 WEST 10TH ST. |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAL000142016 |
| Inactive Date: | Not reported |
| Create Date: | 01/12/1995 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 831 |
| Mailing Address 2: | CA |
| Mailing City,State,Zip: | CL 945170000 |
| Owner Name: | MIKE FERNANDES |
| Owner Address: | 650 W 10TH ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | PITTSBURG, CA 945651806 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | MIKE FERNANDES |
| Contact Address: | 650 W. 10TH STREET |
| Contact Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |

**M FERNANDES AUTO WRECKING (Continued)** **S113077808**

Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 38.029451
Longitude: -121.897948

NAICS:
EPA ID: CAL000142016
Create Date: 2002-03-14 16:36:28.000
NAICS Code: 42193
NAICS Description: Recyclable Material Wholesalers
Issued EPA ID Date: 1995-01-12 00:00:00
Inactive Date: Not reported
Facility Name: M FERNANDES AUTO WRECKING
Facility Address: 650 WEST 10TH ST.
Facility Address 2: Not reported
Facility City: PITTSBURG
Facility County: Not reported
Facility State: CA
Facility Zip: 945650000

HAZNET:
Name: M FERNANDES AUTO WRECKING
Address: 650 WEST 10TH ST.
Address 2: Not reported
City,State,Zip: PITTSBURG, CA 945650000
Contact: mike fernandes
Telephone: 9254584400
Mailing Name: Not reported
Mailing Address: PO BOX 831

Year: 2007
Gepaid: CAL000142016
TSD EPA ID: TXD077603371
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.425

Year: 2000
Gepaid: CAL000142016
TSD EPA ID: CAD982446874
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.42

Additional Information:
Year: 2007
Gen EPA ID: CAL000142016

Shipment Date: 20070913
Creation Date: 3/5/2008 18:30:06
Receipt Date: 20070928
Manifest ID: 000606988SKS
Trans EPA ID: TXR000050930

**M FERNANDES AUTO WRECKING (Continued)** **S113077808**

| | |
|---|---|
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| 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: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| 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: | 20070913 |
| Creation Date: | 3/5/2008 18:30:06 |
| Receipt Date: | 20070928 |
| Manifest ID: | 000606988SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| 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: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| 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 Information:

| | |
|---|---|
| Year: | 2000 |
| Gen EPA ID: | CAL000142016 |

| | |
|---|---|
| Shipment Date: | 20000511 |
| Creation Date: | 7/12/2000 0:00:00 |
| Receipt Date: | 20000511 |
| Manifest ID: | 99888930 |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982446874 |
| Trans Name: | Not reported |

**M FERNANDES AUTO WRECKING (Continued)** **S113077808**

| | |
|---|---|
| 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: | 0.42 |
| 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 |

---

**D22** **REDWOOD PAINTING CO.** **SWEEPS UST** **S106931221**
**South** **620 W 010TH ST** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.004 mi.**
**21 ft.** **Site 1 of 2 in cluster D**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

SWEEPS UST:

| | |
|---|---|
| Name: | REDWOOD PAINTING CO. |
| Address: | 620 W 010TH ST |
| City: | PITTSBURG |
| Status: | Active |
| Comp Number: | 70086 |
| Number: | 1 |
| Board Of Equalization: | 44-002606 |
| Referral Date: | 12-03-91 |
| Action Date: | 12-03-91 |
| Created Date: | 07-22-88 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-070086-000001 |
| Tank Status: | A |
| Capacity: | 1000 |
| Active Date: | 12-03-91 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | REG UNLEADED |
| Number Of Tanks: | 3 |

| | |
|---|---|
| Name: | REDWOOD PAINTING CO. |
| Address: | 620 W 010TH ST |
| City: | PITTSBURG |
| Status: | Active |
| Comp Number: | 70086 |
| Number: | 1 |
| Board Of Equalization: | 44-002606 |
| Referral Date: | 12-03-91 |
| Action Date: | 12-03-91 |
| Created Date: | 07-22-88 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-070086-000002 |
| Tank Status: | A |
| Capacity: | 1000 |
| Active Date: | 12-03-91 |
| Tank Use: | M.V. FUEL |
| STG: | P |

**REDWOOD PAINTING CO. (Continued)** **S106931221**

Content: LEADED
Number Of Tanks: Not reported

Name: REDWOOD PAINTING CO.
Address: 620 W 010TH ST
City: PITTSBURG
Status: Active
Comp Number: 70086
Number: 1
Board Of Equalization: 44-002606
Referral Date: 12-03-91
Action Date: 12-03-91
Created Date: 07-22-88
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-070086-000003
Tank Status: A
Capacity: 2000
Active Date: 12-03-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

---

**D23** **REDWOOD PAINTING COMPANY** **RCRA-SQG** **1001404359**
**South** **620 WEST 10TH STREET** **UST** **CAD000301069**
**< 1/8** **PITTSBURG, CA 94565** **CERS HAZ WASTE**
**0.004 mi.** **FINDS**
**21 ft.** **Site 2 of 2 in cluster D** **ECHO**
**E MANIFEST**
**Actual:** **EMI**
**7 ft.** **CONTRA COSTA SITES**
**CERS**
**Focus Map:**
**9**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20250225 |
| Handler Name: | Redwood Painting Co Inc |
| Handler Address: | West 10th St |
| Handler City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAD000301069 |
| Contact Name: | DAN D ESQUIBELL |
| Contact Address: | WEST 10TH ST |
| Contact City,State,Zip: | PITTSBURG, CA 94565 |
| Contact Telephone: | 925-432-4500 x1504 |
| Contact Fax: | 925-432-2169 |
| Contact Email: | DESQUIBELL@REDWOODPTG.COM |
| Contact Title: | FACILITIES MANAGER |
| 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 4663 |
| Mailing City,State,Zip: | MEDFORD, OR 97501 |
| Owner Name: | Fd Thomas Inc |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | | |
|---|---|---|
| Owner Type: | | Private |
| Operator Name: | Redwood Painting Co Inc | |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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: | | 20250225 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Biennial: List of Years
Year: 2023

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D008
Waste Description: Lead

Waste Code: D018
Waste Description: Benzene

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: REDWOOD PAINTING CO., INC.
Legal Status: Private
Date Became Current: 19620618
Date Ended Current: Not reported
Owner/Operator Address: 620 W 10TH ST
Owner/Operator City,State,Zip: PITTSBURG, CA 94565-0000
Owner/Operator Telephone: 925-432-4500
Owner/Operator Telephone Ext: Not reported

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

Owner/Operator Fax: Not reported
Owner/Operator Email: CHARLESD@REDWOODPTG.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: REDWOOD PAINTING CO., INC.
Legal Status: Private
Date Became Current: 19620618
Date Ended Current: Not reported
Owner/Operator Address: 620 W 10TH ST
Owner/Operator City,State,Zip: PITTSBURG, CA 94565-0000
Owner/Operator Telephone: 925-432-4500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CHARLESD@REDWOODPTG.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: CHARLES DEL MONTE
Legal Status: Private
Date Became Current: 19780630
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: CHARLES DEL MONTE
Legal Status: Private
Date Became Current: 19780630
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: CHARLES DEL MONTE
Legal Status: Private
Date Became Current: 19780630
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: REDWOOD PAINTING CO., INC.
Legal Status: Private
Date Became Current: 19620618
Date Ended Current: Not reported
Owner/Operator Address: 620 W 10TH ST

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

Owner/Operator City,State,Zip: PITTSBURG, CA 94565-0000
Owner/Operator Telephone: 925-432-4500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CHARLESD@REDWOODPTG.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: REDWOOD PAINTING CO., INC.
Legal Status: Private
Date Became Current: 19620618
Date Ended Current: Not reported
Owner/Operator Address: 620 W 10TH ST
Owner/Operator City,State,Zip: PITTSBURG, CA 94565-0000
Owner/Operator Telephone: 925-432-4500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CHARLESD@REDWOODPTG.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: CHARLES DEL MONTE
Legal Status: Private
Date Became Current: 19780630
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1269
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: 925-432-4500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: REDWOOD PAINTING CO., INC.
Legal Status: Private
Date Became Current: 19620618
Date Ended Current: Not reported
Owner/Operator Address: 620 W 10TH ST
Owner/Operator City,State,Zip: PITTSBURG, CA 94565-0000
Owner/Operator Telephone: 925-432-4500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CHARLESD@REDWOODPTG.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: CHARLES DEL MONTE
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 1269
Owner/Operator City,State,Zip: PITTSBURG, CA 94565-0126
Owner/Operator Telephone: 925-432-4500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: REDWOOD PAINTING CO., INC.
Legal Status: Private

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Date Became Current: | 19620618 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 620 W 10TH ST |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565-0000 |
| Owner/Operator Telephone: | 925-432-4500 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | CHARLESD@REDWOODPTG.COM |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: FD THOMAS INC | |
| Legal Status: | Private |
| Date Became Current: | 20250214 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 217 BATEMAN DR |
| Owner/Operator City,State,Zip: | CENTRAL POINT, OR 97502 |
| Owner/Operator Telephone: | 541-664-3010 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | JR@FDTHOMAS.COM |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CHARLES DEL MONTE | |
| Legal Status: | Private |
| Date Became Current: | 19780630 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 1269 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| 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: CHARLES DEL MONTE | |
| Legal Status: | Private |
| Date Became Current: | 19780630 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 1269 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-432-4500 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: REDWOOD PAINTING CO., INC. | |
| Legal Status: | Private |
| Date Became Current: | 19620618 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 620 W 10TH ST |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565-0000 |
| Owner/Operator Telephone: | 925-432-4500 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | CHARLESD@REDWOODPTG.COM |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

Owner/Operator Indicator: Owner
Owner/Operator Name: REDWOOD PAINTING CO., INC.
Legal Status: Private
Date Became Current: 19620618
Date Ended Current: Not reported
Owner/Operator Address: 620 W 10TH ST
Owner/Operator City,State,Zip: PITTSBURG, CA 94565-0000
Owner/Operator Telephone: 925-432-4500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CHARLESD@REDWOODPTG.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: REDWOOD PAINTING CO INC
Legal Status: Private
Date Became Current: 20250214
Date Ended Current: Not reported
Owner/Operator Address: 620 WEST 10TH ST
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: 925-432-4500
Owner/Operator Telephone Ext: 1504
Owner/Operator Fax: 925-432-6129
Owner/Operator Email: DESQUIBELL@REDWOODPTG.COM

Historic Generators:
Receive Date: 20100824
Handler Name: REDWOOD PAINTING CO., INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160302
Handler Name: REDWOOD PAINTING CO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180226
Handler Name: REDWOOD PAINTING CO.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

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

Receive Date: 20200225
Handler Name: REDWOOD PAINTING CO.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20240109
Handler Name: REDWOOD PAINTING CO.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20020301
Handler Name: REDWOOD PAINTING CO INC
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: 19990125
Handler Name: REDWOOD PAINTING CO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

Electronic Manifest Broker: Not reported

Receive Date: 20240109
Handler Name: REDWOOD PAINTING CO.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20250225
Handler Name: REDWOOD PAINTING CO INC
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: No
Electronic Manifest Broker: No

Receive Date: 19990304
Handler Name: REDWOOD PAINTING CO., INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: REDWOOD PAINTING CO., INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020301
Handler Name: REDWOOD PAINTING CO INC
Federal Waste Generator Description: Large Quantity Generator

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

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: 20080313
Handler Name: REDWOOD PAINTING CO., INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23521
NAICS Description: Painting And Wall Covering Contractors

NAICS Code: 23832
NAICS Description: Painting And Wall Covering Contractors

NAICS Code: 238320
NAICS Description: Painting And Wall Covering Contractors

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Records/Reporting |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Date Violation was Determined: | 20040928 |
| Actual Return to Compliance Date: | 20041004 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 20041115 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20040928 |
| Actual Return to Compliance Date: | 20041008 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 20040928 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20040928 |
| Actual Return to Compliance Date: | 20041004 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 20041115 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Records/Reporting |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Date Violation was Determined: | 20040928 |
| Actual Return to Compliance Date: | 20041004 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20040928 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20040928 |
| Actual Return to Compliance Date: | 20041004 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20040928 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20160725
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20041008
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040928
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20041004
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040928

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20041008 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20040928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20041004 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20040928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20041004 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20040928 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20041004 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

UST:

| | |
|---|---|
| Name: | REDWOOD PAINTING CO INC |
| Address: | 620 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Facility ID: | 770086 |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Permitting Agency: | CONTRA COSTA COUNTY |
| CERSID: | Not reported |
| Latitude: | 38.032002 |
| Longitude: | -121.896018 |
| Owner type: | Not reported |
| Facility type: | Not reported |
| Num of inuse ust: | Not reported |
| Num of closed ust: | Not reported |
| Num of oos ust: | Not reported |
| Epa region: | Not reported |
| Tribal lands: | Not reported |
| Tank owner name: | Not reported |
| Tank owner mailing address: | Not reported |
| Tank owner mailing city: | Not reported |
| Tank owner mailing zip: | Not reported |
| Tank owner mailing state: | Not reported |
| Tank operator name: | Not reported |
| Tank operator mailing address: | Not reported |
| Tank operator mailing city: | Not reported |
| Tank operator mailing zip: | Not reported |
| Tank operator mailing state: | Not reported |
| Tankidnumber: | Not reported |
| Tank status: | Not reported |
| Tank configuration: | Not reported |
| Tank closure date: | Not reported |
| Tank installation date: | Not reported |
| Tank num of compartments: | Not reported |
| Tank contents: | Not reported |
| Tank capacity gallons: | Not reported |
| Tank type: | Not reported |
| Tank pc construction: | Not reported |
| Tank pwpiping construction: | Not reported |
| Tank piping type: | Not reported |
| Tank piping construction: | Not reported |
| Tank sacrificial anode: | Not reported |
| Tank cp impressed current: | Not reported |
| Tank cp shutoff: | Not reported |
| Tank alarms: | Not reported |
| Tank ball float: | Not reported |
| Tank spill bucket: | Not reported |

CERS HAZ WASTE:

| | |
|---|---|
| Name: | REDWOOD PAINTING CO INC |
| Address: | 620 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 61059 |
| CERS ID: | 10008445 |
| CERS Description: | Hazardous Waste Generator |

FINDS:

Registry ID: 110000898388

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:

| | |
|---|---|
| Envid: | 1001404359 |
| Registry ID: | 110000898388 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110000898388 |
| Name: | REDWOOD PAINTING |
| Address: | 620 W. 10th St. |
| City,State,Zip: | PITTSBURG, CA 94565 |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 009131060SKS |
| Last Updated Date: | 20240521 |
| Shipped Date: | 20240410 |
| Received Date: | 20240425 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000301069 |
| Generator Name: | Redwood Painting Company |
| Generator Location Street Number: | 620 |
| Generator Location Street 1: | 620 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 620 W 10TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | REDWOOD PAINTING COMPANY |
| Designated Facility EPA ID: | ORQ000025197 |
| Designated Facility Name: | Thermo Fluids, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 12533 SE CARPENTER DRIVE |
| Designated Facility Mail City: | CLACKAMAS |
| Designated Facility Mail Zip: | 97015 |
| Designated Facility Mail State: | OR |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 12533 SE CARPENTER DRIVE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | CLACKAMAS |
| Designated Facility Location Zip: | 97015 |
| Designated Facility Location State: | OR |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017650172FLE |
| Last Updated Date: | 20221101 |
| Shipped Date: | 20220921 |
| Received Date: | 20221006 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000301069 |
| Generator Name: | Redwood Painting Company |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 620 WEST 10TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 620 West 10th Street |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Redwood Painting Company |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 22750 |
| Designated Facility Mail City: | Salt Lake City |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3 Miles East 7 Miles North of Knolls |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Designated Facility Location Street 2: | Exit 41 off I-80 |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 014717936FLE |
| Last Updated Date: | 20201125 |
| Shipped Date: | 20200527 |
| Received Date: | 20200605 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000301069 |
| Generator Name: | Redwood Painting Company |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 620 WEST 10TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 620 West 10th Street |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Redwood Painting Company |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 22750 |
| Designated Facility Mail City: | Salt Lake City |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2: | Exit 41 off I-80 |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 014717937FLE |
| Last Updated Date: | 20200624 |
| Shipped Date: | 20200527 |
| Received Date: | 20200604 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000301069 |
| Generator Name: | Redwood Painting Company |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 620 WEST 10TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 620 West 10th Street |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Redwood Painting Company |
| Designated Facility EPA ID: | NED981723513 |
| Designated Facility Name: | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2247 South Highway 71 |
| Designated Facility Mail City: | Kimball |
| Designated Facility Mail Zip: | 69145 |
| Designated Facility Mail State: | NE |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2247 South Highway 71 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Kimball |
| Designated Facility Location Zip: | 69145 |
| Designated Facility Location State: | NE |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 014542163FLE |
| Last Updated Date: | 20210302 |
| Shipped Date: | 20201230 |
| Received Date: | 20210205 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000301069 |
| Generator Name: | Redwood Painting Company |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 620 WEST 10TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 620 West 10th Street |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Redwood Painting Company |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Clean Harbors Aragonite Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Designated Facility Mail Street 2: | PO Box 1339 |
| Designated Facility Mail City: | Grantsville |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 11600 North Aptus Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 014542162FLE |
| Last Updated Date: | 20210304 |
| Shipped Date: | 20201230 |
| Received Date: | 20210202 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000301069 |
| Generator Name: | Redwood Painting Company |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 620 WEST 10TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 620 West 10th Street |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Redwood Painting Company |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 22750 |
| Designated Facility Mail City: | Salt Lake City |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2: | Exit 41 off I-80 |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 018377555FLE |
| Last Updated Date: | 20240223 |
| Shipped Date: | 20240105 |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Received Date: | 20240123 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000301069 |
| Generator Name: | Redwood Painting Company |
| Generator Location Street Number: | 620 |
| Generator Location Street 1: | 620 WEST 10TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 620 West 10th Street |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Redwood Painting Company |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 22750 |
| Designated Facility Mail City: | Salt Lake City |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | 3 |
| Designated Facility Location Street 1: | Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2: | Exit 41 off I-80 |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 018377556FLE |
| Last Updated Date: | 20240213 |
| Shipped Date: | 20240105 |
| Received Date: | 20240123 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000301069 |
| Generator Name: | Redwood Painting Company |
| Generator Location Street Number: | 620 |
| Generator Location Street 1: | 620 WEST 10TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 620 West 10th Street |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | Redwood Painting Company |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | 1021 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1021 |
| Designated Facility Location Street 1: | Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008629206SKS |
| Last Updated Date: | 20221230 |
| Shipped Date: | 20221109 |
| Received Date: | 20221209 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000301069 |
| Generator Name: | Redwood Painting Company |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 620 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 620 W 10Th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Redwood Painting Company |
| Designated Facility EPA ID: | ORQ000025197 |
| Designated Facility Name: | Thermo Fluids, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 12533 SE Carpenter Drive |
| Designated Facility Mail City: | Clackamas |
| Designated Facility Mail Zip: | 97015 |
| Designated Facility Mail State: | OR |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 12533 SE Carpenter Drive |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Clackamas |
| Designated Facility Location Zip: | 97015 |
| Designated Facility Location State: | OR |
| Designated Facility Contact Company Name: | Not reported |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 008629210SKS |
| Last Updated Date: | 20230116 |
| Shipped Date: | 20221109 |
| Received Date: | 20221222 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000301069 |
| Generator Name: | Redwood Painting Company |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 620 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 620 W 10Th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Redwood Painting Company |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 008629209SKS |
| Last Updated Date: | 20230110 |
| Shipped Date: | 20221109 |
| Received Date: | 20221214 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000301069 |
| Generator Name: | Redwood Painting Company |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 620 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 620 W 10Th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Redwood Painting Company |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 22750 |
| Designated Facility Mail City: | Salt Lake City |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2: | Exit 41 off I-80 |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 018728263FLE |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 018728263FLE |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN1993 |
| U.S. DOT Description: | Rq, Un1993, Waste Flammable Liquids, N.O.S. (Mek), 3, Pg Iii (D001) |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 514 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.257 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.257 |
| Waste Quantity, in Kilograms: | 233.10671 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 233.10671 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |
| Federal Waste Codes: | D001, D035, F005, U159 |
| Quantity Haz Kg: | 233.10671 |
| Quantity Haz Tons: | 0.257 |
| Quantity Non Haz Kg: | 0 |
| Quantity Non Haz Tons: | 0 |
| State Waste Codes: | CA-291, CA-343 |

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

EMI:

| | |
|---|---|
| Name: | REDWOOD PAINTING |
| Address: | 620 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 945650000 |
| Year: | 1987 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 3473 |
| Air District Name: | BA |
| SIC Code: | 3479 |
| 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: | REDWOOD PAINTING |
| Address: | 620 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 945650000 |
| Year: | 1990 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 3473 |
| Air District Name: | BA |
| SIC Code: | 3479 |
| 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 |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| 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: | REDWOOD PAINTING |
| Address: | 620 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 945650000 |
| Year: | 1995 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 3473 |
| Air District Name: | BA |
| SIC Code: | 3479 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 2 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 2 |

| | |
|---|---|
| Name: | REDWOOD PAINTING |
| Address: | 620 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 945650000 |
| Year: | 1996 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 3473 |
| Air District Name: | BA |
| SIC Code: | 3479 |
| 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: | 1 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1 |

| | |
|---|---|
| Name: | REDWOOD PAINTING |
| Address: | 620 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 945650000 |
| Year: | 1997 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 3473 |
| Air District Name: | BA |
| SIC Code: | 3479 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| 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: | 1 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1 |

| | |
|---|---|
| Name: | REDWOOD PAINTING |
| Address: | 620 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 945650000 |
| Year: | 1998 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 3473 |
| Air District Name: | BA |
| SIC Code: | 3479 |
| 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: | 1 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1 |

| | |
|---|---|
| Name: | REDWOOD PAINTING |
| Address: | 620 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 945650000 |
| Year: | 1999 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 3473 |
| Air District Name: | BA |
| SIC Code: | 3479 |
| 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: | 1 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1 |

| | |
|---|---|
| Name: | REDWOOD PAINTING |
| Address: | 620 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 945650000 |
| Year: | 2000 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 3473 |
| Air District Name: | BA |
| SIC Code: | 3479 |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| 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: | 1 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1 |

| | |
|---|---|
| Name: | REDWOOD PAINTING |
| Address: | 620 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 945650000 |
| Year: | 2001 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 3473 |
| Air District Name: | BA |
| SIC Code: | 3479 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 1 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1 |

| | |
|---|---|
| Name: | REDWOOD PAINTING |
| Address: | 620 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 945650000 |
| Year: | 2002 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 3473 |
| Air District Name: | BA |
| SIC Code: | 3479 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 1 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1 |

| | |
|---|---|
| Name: | REDWOOD PAINTING |
| Address: | 620 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 945650000 |
| Year: | 2003 |
| County Code: | 7 |
| Air Basin: | SF |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Facility ID: | 3473 |
| Air District Name: | BA |
| SIC Code: | 3479 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 1 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1 |

| | |
|---|---|
| Name: | REDWOOD PAINTING |
| Address: | 620 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 945650000 |
| Year: | 2004 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 3473 |
| Air District Name: | BA |
| SIC Code: | 3479 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3.088 |
| Reactive Organic Gases Tons/Yr: | 3.0506352 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0.78 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.6708 |

| | |
|---|---|
| Name: | REDWOOD PAINTING |
| Address: | 620 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 945650000 |
| Year: | 2005 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 3473 |
| Air District Name: | BA |
| SIC Code: | 3479 |
| 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: | 2.855 |
| Reactive Organic Gases Tons/Yr: | 2.8204545 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | .555 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .4773 |

| | |
|---|---|
| Name: | REDWOOD PAINTING |
| Address: | 620 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 945650000 |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Year: | 2006 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 3473 |
| Air District Name: | BA |
| SIC Code: | 3479 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3.964 |
| Reactive Organic Gases Tons/Yr: | 3.9160356 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | .63 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .5418 |

| | |
|---|---|
| Name: | REDWOOD PAINTING |
| Address: | 620 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 93234 |
| Year: | 2007 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 3473 |
| Air District Name: | BA |
| SIC Code: | 3479 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3.768 |
| Reactive Organic Gases Tons/Yr: | 3.7224072 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | .528 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .45408 |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | REDWOOD PAINTING CO INC |
| Address: | 620 W 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0032640 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: RCRA LQG LEGACY PROGRAM |
| Region: | CONTRA COSTA |
| Cupa Number: | 770086 |
| CERS ID: | 10008445 |

| | |
|---|---|
| Name: | REDWOOD PAINTING CO INC |
| Address: | 620 W 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0032640 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | UNDERGROUND STORAGE TANK SITE |
| Region: | CONTRA COSTA |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

Cupa Number: 770086
CERS ID: 10008445

Name: REDWOOD PAINTING CO INC
Address: 620 W 10TH ST
City: PITTSBURG
Facility ID: FA0032640
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: >10K-100K LBS, 1-15 CHEMICALS
Region: CONTRA COSTA
Cupa Number: 770086
CERS ID: 10008445

Name: REDWOOD PAINTING CO INC
Address: 620 W 10TH ST
City: PITTSBURG
Facility ID: FA0032640
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: 5 - <12 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 770086
CERS ID: 10008445

CERS:
Name: REDWOOD PAINTING CO INC
Address: 620 W 10TH ST
City,State,Zip: PITTSBURG, CA 94565
Site ID: 61059
CERS ID: 10008445
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 61059
Site Name: REDWOOD PAINTING CO INC
Violation Date: 06-21-2016
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 07/25/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 61059
Site Name: REDWOOD PAINTING CO INC
Violation Date: 06-21-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/25/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 61059

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Site Name: | REDWOOD PAINTING CO INC |
| Violation Date: | 02-07-2024 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| 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 03/01/2024. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days. Please update the most recent plan with updated CUPA phone number. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 61059 |
| Site Name: | REDWOOD PAINTING CO INC |
| Violation Date: | 06-24-2019 |
| 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: | Returned to compliance on 06/24/2019. OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste off-site for treatment, storage, or disposal within 180 days. CORRECTIVE ACTION: At the time of inspection no waste was stored on site for more than 180 days however the facility was documenting this violation with accurate manifest record keeping. HMS Heller had a conversation with facility representatives and informed them of disposal requirements; the facility offered guarantees that waste will be disposed of in an appropriate time frame. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 61059 |
| Site Name: | REDWOOD PAINTING CO INC |
| Violation Date: | 02-07-2024 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| 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 03/01/2024. OBSERVATION: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Electronically submit complete and |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

accurate chemical inventory information for all hazardous materials on site at or above reportable quantities.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 61059
Site Name: REDWOOD PAINTING CO INC
Violation Date: 02-07-2024
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/01/2024. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-01-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2019
Violations Found: No

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 61059
Site Name: REDWOOD PAINTING CO INC
Site Address: 620 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 02-07-2024
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 61059
Site Name: REDWOOD PAINTING CO INC
Site Address: 620 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 06-21-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 61059
Site Name: REDWOOD PAINTING CO INC
Site Address: 620 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 06-21-2016

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 61059
Site Name: REDWOOD PAINTING CO INC
Site Address: 620 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 06-24-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 61059
Facility Name: REDWOOD PAINTING CO INC
Env Int Type Code: HWG
Program ID: 10008445
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.030655
Longitude: -121.897369

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: DAN ESQUIBELL
Entity Title: 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: CHARLES DEL MONTE
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: Legal Owner
Entity Name: DEMCO LAND COMPANY
Entity Title: Not reported
Affiliation Address: 943 DOUGLAS CT.
Affiliation City: CLAYTON

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94517 |
| Affiliation Phone: | (925) 432-4500, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | REDWOOD PAINTING CO., 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: | (925) 432-4500, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | DAN ESQUIBELL |
| Entity Title: | Not reported |
| Affiliation Address: | PO BOX 1269 |
| Affiliation City: | PITTSBURG |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | P.O. BOX 1269 |
| Affiliation City: | PITTSBURG |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | REDWOOD PAINTING CO 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: | DEMCO LAND COMPANY |

**REDWOOD PAINTING COMPANY (Continued)** **1001404359**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | 943 DOUGLAS CT. |
| Affiliation City: | CLAYTON |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94517 |
| Affiliation Phone: | (925) 672-1684, |

---

**E24** **DIABLO ENERGY STORAGE LLC** **RCRA-VSQG** **1028904749**
**South** **783 WILLOW PASS RD** **E MANIFEST** **CAR000360420**
**< 1/8** **PITTSBURG, CA 94565**
**0.005 mi.**
**26 ft.** **Site 1 of 3 in cluster E**

**Actual:**
**8 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20230901 |
| Handler Name: | | Diablo Energy Storage |
| Handler Address: | | Willow Pass Rd |
| Handler City,State,Zip: | | PITTSBURG, CA 94565 |
| EPA ID: | | CAR000360420 |
| Contact Name: | | MARIO LONGMORE |
| Contact Address: | | WILLOW PASS RD. |
| Contact City,State,Zip: | | PITTSBURG, CA 94565 |
| Contact Telephone: | | 669-946-2691 |
| Contact Fax: | | Not reported |
| Contact Email: | | MLONGMORE@REVRENEWABLES.COM |
| Contact Title: | | SITE MANAGER |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Conditionally Exempt 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: | | N. CALIFORNIA BLVD. STE 1000 |
| Mailing City,State,Zip: | | WALNUT CREEK, CA 94596 |
| Owner Name: | Diablo Energy Storage, Llc | |
| Owner Type: | | Private |
| Operator Name: | Rev Renewables | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |

**DIABLO ENERGY STORAGE LLC (Continued)** **1028904749**

| | |
|---|---|
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | 20230908 |
| 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 |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | Ignitable Waste |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: REV RENEWABLES | |
| Legal Status: | Private |
| Date Became Current: | 20230824 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2121 N CALIFORNIA BLVD. STE 1000 |
| Owner/Operator City,State,Zip: | WALNUT CREEK, CA 94596 |
| Owner/Operator Telephone: | 559-797-6554 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | RSPURLOCK@REVRENEWABLES.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: DIABLO ENERGY STORAGE, | LLC |
| Legal Status: | Private |
| Date Became Current: | 20230824 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2121 N CALIFORNIA BLVD. STE 1000 |
| Owner/Operator City,State,Zip: | WALNUT CREEK, CA 94596 |
| Owner/Operator Telephone: | 559-797-6554 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | RSPURLOCK@REVRENEWABLES.COM |

**DIABLO ENERGY STORAGE LLC (Continued)** **1028904749**

Historic Generators:
Receive Date: 20230901
Handler Name: DIABLO ENERGY STORAGE
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 221121
NAICS Description: Electric Bulk Power Transmission And Control

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 008561117SKS
Last Updated Date: 20220906
Shipped Date: 20220714
Received Date: 20220809
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000322446
Generator Name: Diablo Energy Storage Llc
Generator Location Street Number: Not reported
Generator Location Street 1: 783 WILLOW PASS RD
Generator Location Street 2: Not reported
Generator Location City: PITTSBURG
Generator Location State: CA
Generator Location Zip: 94565
Generator Mail Street Number: Not reported
Generator Mail Street 1: 783 Willow Pass Rd
Generator Mail Street 2: Not reported
Generator Mail City: Pittsburg
Generator Mail Zip: 94565
Generator Mail State: CA
Generator Contact Company Name: Diablo Energy Storage LLC
Designated Facility EPA ID: CAD059494310
Designated Facility Name: Clean Harbors San Jose Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1021 Berryessa Road
Designated Facility Mail City: San Jose

**DIABLO ENERGY STORAGE LLC (Continued)** **1028904749**

| | |
|---|---|
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 009090059SKS |
| Last Updated Date: | 20231205 |
| Shipped Date: | 20231024 |
| Received Date: | 20231115 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000360420 |
| Generator Name: | Diablo Energy Storage Llc |
| Generator Location Street Number: | 783 |
| Generator Location Street 1: | 783 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | 2121 |
| Generator Mail Street 1: | 783 Willow Pass Rd |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Diablo Energy Storage LLC |
| Designated Facility EPA ID: | CAD044429835 |
| Designated Facility Name: | Clean Harbors Wilmington Llc |
| Designated Facility Mail Street Number: | 1737 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | East Denni Street |
| Designated Facility Mail City: | Wilmington |
| Designated Facility Mail Zip: | 90744 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1737 |
| Designated Facility Location Street 1: | East Denni Street |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Wilmington |
| Designated Facility Location Zip: | 90744 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 009090059SKS |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |

**DIABLO ENERGY STORAGE LLC (Continued)** **1028904749**

| | |
|---|---|
| Manifest Tracking Number: | 009090059SKS |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 009090059SKS |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | None, None, Non-Rcra Hazardous Waste, Liquids, ), N/ (Used Insulating Oil), N/A, None |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 50 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.025 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.025 |
| Waste Quantity, in Kilograms: | 22.67575 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 22.67575 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | Not reported |
| Quantity Haz Tons: | Not reported |
| Quantity Non Haz Kg: | 22.67575 |
| Quantity Non Haz Tons: | 0.025 |
| State Waste Codes: | CA-223 |

**E25** **DIABLO ENERGY STORAGE, LLC** **RCRA-VSQG** **1026829897**
**South** **783 WILLOW PASS ROAD** **CAR000322446**
**< 1/8** **PITTSBURG, CA 94565**
**0.005 mi.**
**26 ft.** **Site 2 of 3 in cluster E**

**Actual:**
**8 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20210409 |
| Handler Name: | | Diablo Energy Storage, Llc |
| Handler Address: | | Willow Pass Road |
| Handler City,State,Zip: | | PITTSBURG, CA 94565 |
| EPA ID: | | CAR000322446 |
| Contact Name: | | RICHARD DEVEAU |
| Contact Address: | | EAST 10TH STREET |
| Contact City,State,Zip: | | PITTSBURG, CA 94565 |
| Contact Telephone: | | 559-355-2672 |
| Contact Fax: | | Not reported |
| Contact Email: | | RICHARD.DEVEAU@IHIPOWER.COM |
| Contact Title: | | SITE MANAGER |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Conditionally Exempt 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: | | EAST 10TH STREET |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565 |
| Owner Name: | Diablo Energy Storage, Llc | |
| Owner Type: | | Private |
| Operator Name: | Ihi Power Services Corp. | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**DIABLO ENERGY STORAGE, LLC (Continued)** **1026829897**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210413 |
| 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 |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | F003 |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: DIABLO ENERGY STORAGE, LLC | |
| Legal Status: | Private |
| Date Became Current: | 20210101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5000 HOPYARD ROAD |
| Owner/Operator City,State,Zip: | PLEASANTON, CA 94588 |
| Owner/Operator Telephone: | 925-519-0031 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | EWARNER@LSPOWER.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: IHI POWER SERVICES CORP. | |
| Legal Status: | Private |
| Date Became Current: | 20210301 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 85 ENTERPRISE |
| Owner/Operator City,State,Zip: | ALISO VIEJO, CA 92656 |
| Owner/Operator Telephone: | 559-355-2672 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | RICHARD.DEVEAU@IHIPOWER.COM |

**DIABLO ENERGY STORAGE, LLC (Continued)** **1026829897**

Historic Generators:
Receive Date: 20210409
Handler Name: DIABLO ENERGY STORAGE, LLC
Federal Waste Generator Description: Very Small Quantity Generator (formerly Conditionally-Exempt 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: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 221121
NAICS Description: Electric Bulk Power Transmission And Control

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**E26** **DIABLO ENERGY STORAGE** **CERS HAZ WASTE** **S126354656**
**South** **783 WILLOW PASS RD** **HWTS** **N/A**
**< 1/8** **PITTSBURG, CA 94565** **NPDES**
**0.005 mi.** **CONTRA COSTA SITES**
**26 ft.** **Site 3 of 3 in cluster E** **CIWQS**
**CERS**
**Actual:**
**8 ft.**

**Focus Map:**
**9**

CERS HAZ WASTE:
Name: DIABLO ENERGY STORAGE, LLC
Address: 783 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565
Site ID: 576279
CERS ID: 10868530
CERS Description: Hazardous Waste Generator

HWTS:
Name: DIABLO ENERGY STORAGE LLC
Address: 783 WILLOW PASS RD
Address 2: Not reported
City,State,Zip: PITTSBURG, CA 94565
EPA ID: CAR000322446
Inactive Date: Not reported
Create Date: 04/13/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 160 E 10TH ST
Mailing Address 2: CA
Mailing City,State,Zip: PI 94565
Owner Name: IHI POWER SERVICES CORP

**DIABLO ENERGY STORAGE (Continued)** **S126354656**

Owner Address: 85 ENTERPRISE STE 400
Owner Address 2: Not reported
Owner City,State,Zip: ALISO VIEJO, CA 92656
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: RICHARD DEVEAU
Contact Address: 160 EAST 10TH STREET
Contact Address 2: Not reported
City,State,Zip: PITTSBURG, CA 94565
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 38.029444
Longitude: -121.911111

NAICS:
EPA ID: CAR000322446
Create Date: 2021-04-13 10:58:52.017
NAICS Code: 221121
NAICS Description: Electric Bulk Power Transmission and Control
Issued EPA ID Date: 2021-04-13 10:58:51.98700
Inactive Date: Not reported
Facility Name: DIABLO ENERGY STORAGE LLC
Facility Address: 783 WILLOW PASS RD
Facility Address 2: Not reported
Facility City: PITTSBURG
Facility County: Not reported
Facility State: CA
Facility Zip: 94565

Name: DIABLO ENERGY STORAGE
Address: 783 WILLOW PASS RD
Address 2: Not reported
City,State,Zip: PITTSBURG, CA 94565
EPA ID: CAR000360420
Inactive Date: Not reported
Create Date: 09/08/2023
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2121 N CALIFORNIA BLVD STE 1000
Mailing Address 2: CA
Mailing City,State,Zip: WA 94596
Owner Name: REV RENEWABLES
Owner Address: 2121 N CALIFORNIA BLVD STE 1000
Owner Address 2: Not reported
Owner City,State,Zip: WALNUT CREEK, CA 94596
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MARIO LONGMORE
Contact Address: 783 WILLOW PASS RD
Contact Address 2: Not reported
City,State,Zip: PITTSBURG, CA 94565
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active

**DIABLO ENERGY STORAGE (Continued)** **S126354656**

Facility Type: Permanent
Category: Federal
Latitude: 38.02941568
Longitude: -121.90367915

NPDES:
Name: DIABLO ENERGY STORAGE LLC
Address: 783 WILLOW PASS ROAD
City,State,Zip: PITTSBURG, CA 94565
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 07NNA001776
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: No Action Required
Status Date: 12/18/2024
Operator Name: Diablo Energy Storage LLC
Operator Address: 160 East 10th Street
Operator City: Pittsburg
Operator State: California
Operator Zip: 94565

CONTRA COSTA SITES:
Name: DIABLO ENERGY STORAGE, LLC
Address: 783 WILLOW PASS RD
City: PITTSBURG
Facility ID: FA0045293
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: >10M-100M LBS
Region: CONTRA COSTA
Cupa Number: 776991
CERS ID: 10868530

Name: DIABLO ENERGY STORAGE, LLC
Address: 783 WILLOW PASS RD
City: PITTSBURG
Facility ID: FA0045293
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA

**DIABLO ENERGY STORAGE (Continued)** **S126354656**

Cupa Number: 776991
CERS ID: 10868530

Name: DIABLO ENERGY STORAGE, LLC
Address: 783 WILLOW PASS RD
City: PITTSBURG
Facility ID: FA0045293
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: >2.5M-10M LBS
Region: CONTRA COSTA
Cupa Number: 776991
CERS ID: 10868530

Name: DIABLO ENERGY STORAGE, LLC
Address: 783 WILLOW PASS RD
City: PITTSBURG
Facility ID: FA0045293
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 776991
CERS ID: 10868530

CIWQS:
Name: Diablo Energy Storage Transmission Line
Address: 783 WILLOW PASS ROAD
City,State,Zip: PITTSBURG, CA 94565
Agency: Diablo Energy Storage LLC
Agency Address: One Tower Center Blvd 21st Floor, East Brunswick, NJ 08816
Place/Project Type: Construction - Above Ground, Electrical, Below Ground
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 07C391044
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 08/10/2020
Termination Date: 03/14/2022
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: 38.0291
Longitude: -121.90259

CERS:
Name: DIABLO ENERGY STORAGE, LLC
Address: 783 WILLOW PASS RD

**DIABLO ENERGY STORAGE (Continued)** **S126354656**

City,State,Zip: PITTSBURG, CA 94565
Site ID: 576279
CERS ID: 10868530
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 576279
Site Name: Diablo Energy Storage, LLC
Violation Date: 05-29-2024
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: OBSERVATION: The business failed to electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. Site map currently uploaded does not contain the above information. CORRECTIVE ACTION: Electronically submit a site map with all required content. Once completed notify CUPA at arivera7@cchealth.org for review.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 576279
Site Name: Diablo Energy Storage, LLC
Site Address: 783 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 05-29-2024
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP

**DIABLO ENERGY STORAGE (Continued)** **S126354656**

Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Nick Schobey
Entity Title: 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: 783 Willow Pass Rd
Affiliation City: Pittsburg
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Ryan Mahon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (559) 649-1483,

Affiliation Type Desc: Property Owner
Entity Name: Diablo Energy Storage, LLC
Entity Title: Not reported
Affiliation Address: 2121 N. California Blvd. Ste 1000
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94596
Affiliation Phone: (925) 201-5233,

Affiliation Type Desc: Identification Signer
Entity Name: Nick Schobey
Entity Title: Environmental 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: Legal Owner
Entity Name: Diablo Energy Storage, LLC
Entity Title: Not reported
Affiliation Address: 2121 N. California Blvd. Ste 1000

**DIABLO ENERGY STORAGE (Continued)** **S126354656**

| | |
|---|---|
| Affiliation City: | Walnut Creek |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94596 |
| Affiliation Phone: | (925) 201-5233, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Diablo Energy Storage, 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: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Nick Schobey |
| Entity Title: | Not reported |
| Affiliation Address: | 783 Willow Pass Rd |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |

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**27** **BETO LIMONS GRADING & CONSTRUCTION** **RCRA NonGen / NLR** **1024807348**
**NNE** **816 MC AVOY RD** **CAL000273985**
**< 1/8** **BAY POINT, CA 94565**
**0.006 mi.**
**31 ft.**

**Actual:**
**16 ft.**

**Focus Map:**
**2**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20030821 |
| Handler Name: | Beto Limons Grading & Construction |
| Handler Address: | 816 Mc Avoy Rd |
| Handler City,State,Zip: | BAY POINT, CA 94565 |
| EPA ID: | CAL000273985 |
| Contact Name: | ALBERTO LIMON |
| Contact Address: | PO BOX 5098 |
| Contact City,State,Zip: | BAY POINT, CA 94565-0598 |
| Contact Telephone: | 925-766-6946 |
| Contact Fax: | 925-709-9070 |
| Contact Email: | BETOLIMON1@SBCGLOBAL.NET |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |

**BETO LIMONS GRADING & CONSTRUCTION (Continued)** **1024807348**

| | | |
|---|---|---|
| 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 5098 |
| Mailing City,State,Zip: | | BAY POINT, CA 94565-0598 |
| Owner Name: | Alberto Limon | |
| Owner Type: | | Other |
| Operator Name: | Alberto Limon | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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

**BETO LIMONS GRADING & CONSTRUCTION (Continued)** **1024807348**

Owner/Operator Name: ALBERTO LIMON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 80 CANAL DR
Owner/Operator City,State,Zip: BAY POINT, CA 94565-1451
Owner/Operator Telephone: 925-766-6946
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ALBERTO LIMON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 5098
Owner/Operator City,State,Zip: BAY POINT, CA 94565-0598
Owner/Operator Telephone: 925-766-6946
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20030821
Handler Name: BETO LIMONS GRADING & CONSTRUCTION
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: 311119
NAICS Description: Other Animal Food Manufacturing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**F28** **UNITED TRUCK REPAIR CO** **RCRA NonGen / NLR** **1025872838**
**NNE** **825 PORT CHICAGO HWY** **E MANIFEST** **CAL000445962**
**< 1/8** **BAY POINT, CA 94565**
**0.007 mi.**
**38 ft.** **Site 1 of 3 in cluster F**

**Actual:**
**24 ft.**

**Focus Map:**
**2**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20200910 |
| Handler Name: | | United Truck Repair Co |
| Handler Address: | | 825 Port Chicago Hwy |
| Handler City,State,Zip: | | BAY POINT, CA 94565 |
| EPA ID: | | CAL000445962 |
| Contact Name: | | JASVIR S GREWAL |
| Contact Address: | | PEPPERIDGE WY |
| Contact City,State,Zip: | | CONCORD, CA 94521 |
| Contact Telephone: | | 925-525-5544 |
| Contact Fax: | | 925-261-0116 |
| Contact Email: | | JNEWS2003@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: | | PEPPERIDGE WY |
| Mailing City,State,Zip: | | CONCORD, CA 94521 |
| Owner Name: | Not reported | |
| Owner Type: | | Not reported |
| Operator Name: | United Truck Repair Co | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**UNITED TRUCK REPAIR CO (Continued)** **1025872838**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200915 |
| 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: UNITED TRUCK REPAIR CO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 825 PORT CHICAGO HWY |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 925-525-5544 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JASVIR GREWAL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5764 PEPPERRIDGE WAY |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 925-525-5544 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: UNITED TRUCK REPAIR CO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 825 PORT CHICAGO HWY |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 925-525-5544 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | 925-261-0116 |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20200910 |

**UNITED TRUCK REPAIR CO (Continued)** **1025872838**

Handler Name: UNITED TRUCK REPAIR CO
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

Receive Date: 20190515
Handler Name: UNITED TRUCK REPAIR CO
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: No
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

E MANIFEST:
Manifest Tracking Number: 013846695FLE
Last Updated Date: 20210521
Shipped Date: 20200228
Received Date: 20200310
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: Not reported
Generator Name: United Truck Repair
Generator Location Street Number: Not reported
Generator Location Street 1: 825 PORT CHICAGO HWY
Generator Location Street 2: Not reported
Generator Location City: BAY POINT
Generator Location State: CA
Generator Location Zip: 94565
Generator Mail Street Number: Not reported
Generator Mail Street 1: 825 PORT CHICAGO HWY
Generator Mail Street 2: Not reported

**UNITED TRUCK REPAIR CO (Continued)** **1025872838**

| | |
|---|---|
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 013846695FLE |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAL000346010 |
| Transporter Name: | Big Sky Enviromental Solutions |

| | |
|---|---|
| Manifest Tracking Number: | 013846695FLE |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | MIK435642742 |
| Transporter Name: | Eq Industrial Services |

| | |
|---|---|
| Manifest Tracking Number: | 013846695FLE |
| Transporter Line Number: | 3 |
| Transporter EPA ID: | MOD095038998 |
| Transporter Name: | Tri-State Motor Transit Co Inc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 013846695FLE |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | Oily Debris |
| Number of Containers: | 2 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 270 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.135 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.135 |
| Waste Quantity, in Kilograms: | 122.44906 |
| Acute Waste Quantity, in Kilograms: | 0 |

**UNITED TRUCK REPAIR CO (Continued)** **1025872838**

| | |
|---|---|
| Non-Acute Waste Quantity, in Kilorgrams: | 122.44906 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 122.44906 |
| Quantity Non Haz Tons: | 0.135 |
| State Waste Codes: | CA-352 |

---

**F29** **UNITED TRUCK REPAIR CO.** **CERS HAZ WASTE** **S106434312**
**NNE** **825 PORT CHICAGO HWY** **CONTRA COSTA SITES** **N/A**
**< 1/8** **BAY POINT, CA 94565** **CERS**
**0.007 mi.**
**38 ft.** **Site 2 of 3 in cluster F**

**Actual:**
**24 ft.**

**Focus Map:**
**2**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | UNITED TRUCK REPAIR CO. |
| Address: | 825 PORT CHICAGO HWY |
| City,State,Zip: | BAY POINT, CA 94565 |
| Site ID: | 79050 |
| CERS ID: | 10017883 |
| CERS Description: | Hazardous Waste Generator |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | UNITED TRUCK REPAIR CO. |
| Address: | 825 PORT CHICAGO HWY |
| City: | BAY POINT |
| Facility ID: | FA0030056 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: 1K-10K LBS |
| Region: | CONTRA COSTA |
| Cupa Number: | 773386 |
| CERS ID: | 10017883 |

| | |
|---|---|
| Name: | UNITED TRUCK REPAIR CO. |
| Address: | 825 PORT CHICAGO HWY |
| City: | BAY POINT |
| Facility ID: | FA0030056 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: LESS THAN 5 TONS/YEAR |

**UNITED TRUCK REPAIR CO. (Continued)** **S106434312**

Region: CONTRA COSTA
Cupa Number: 773386
CERS ID: 10017883

CERS:
Name: UNITED TRUCK REPAIR CO.
Address: 825 PORT CHICAGO HWY
City,State,Zip: BAY POINT, CA 94565
Site ID: 79050
CERS ID: 10017883
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 79050
Site Name: UNITED TRUCK REPAIR CO.
Violation Date: 05-18-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
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 05/22/2023. OBSERVATION: The emergency response plan lists an old phone number for the UPA. The phone number for the UPA in the emergency response needs to be updated to (925) 655-3200 for main line or (925) 655-3232 for the emergency line. CORRECTIVE ACTION: Update the emergency response plan to provide the correct phone number for the UPA and submit in CERS.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 79050
Site Name: UNITED TRUCK REPAIR CO.
Violation Date: 02-04-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/02/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 79050
Site Name: UNITED TRUCK REPAIR CO.
Violation Date: 02-04-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/02/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 79050
Site Name: UNITED TRUCK REPAIR CO.
Violation Date: 04-02-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

**UNITED TRUCK REPAIR CO. (Continued)** **S106434312**

| | |
|---|---|
| | 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: | Returned to compliance on 04/30/2019. OBSERVATION: The facility had hazardous waste disposal documentation through June 2018, but was unable to locate the documentation for more recent hazardous waste pick ups. CORRECTIVE ACTION: By May 2, 2019, provide copies of the hazardous waste disposal documentation for 2018 and 2019, not including the 2 used oil pick ups from March and June 2018 (260 gallons and 270 gallons, respectively) to CCHSHMP. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 79050 |
| Site Name: | UNITED TRUCK REPAIR CO. |
| Violation Date: | 04-02-2019 |
| 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: | Returned to compliance on 04/30/2019. OBSERVATION: The hazardous materials inventory has not been updated to show the federal hazard categories. CORRECTIVE ACTION: By May 2, 2019, update each hazardous material in the inventory to uncheck the old hazard categories (look for boxes that say "obsolete") and check the appropriate federal hazard categories. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 79050 |
| Site Name: | UNITED TRUCK REPAIR CO. |
| Violation Date: | 05-18-2023 |
| 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: | Returned to compliance on 09/13/2023. OBSERVATION: Based on disposal documentation and labels on the drums of used filters, the metal filters have been stored longer than 1 year and the non-metal filters have been stored longer than 180 days. CORRECTIVE ACTION: Provide a copy to CCHHMP of the hazardous waste disposal documentation that demonstrates the filters have been picked up for appropriate disposal. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

**UNITED TRUCK REPAIR CO. (Continued)** **S106434312**

Site ID: 79050
Site Name: UNITED TRUCK REPAIR CO.
Violation Date: 04-02-2019
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: Returned to compliance on 05/15/2019. OBSERVATION: The EPA ID# for the facility is inactive. CORRECTIVE ACTON: By May 2, 2019, reactivate the EPA ID# for the facility and notify CCHSHMP when reactivated.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 79050
Site Name: UNITED TRUCK REPAIR CO.
Violation Date: 02-04-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/04/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2021
Violations Found: No

**UNITED TRUCK REPAIR CO. (Continued)** **S106434312**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-13-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-20-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-13-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

**UNITED TRUCK REPAIR CO. (Continued)** **S106434312**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-20-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 79050
Site Name: UNITED TRUCK REPAIR CO.
Site Address: 825 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 02-04-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 79050
Site Name: UNITED TRUCK REPAIR CO.
Site Address: 825 PORT CHICAGO HWY
Site City: BAY POINT

**UNITED TRUCK REPAIR CO. (Continued)** **S106434312**

Site Zip: 94565
Enf Action Date: 02-04-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 79050
Site Name: UNITED TRUCK REPAIR CO.
Site Address: 825 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 04-02-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 79050
Site Name: UNITED TRUCK REPAIR CO.
Site Address: 825 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 04-02-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 79050
Site Name: UNITED TRUCK REPAIR CO.
Site Address: 825 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 05-18-2023
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 79050
Site Name: UNITED TRUCK REPAIR CO.
Site Address: 825 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 05-18-2023
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

**UNITED TRUCK REPAIR CO. (Continued)** **S106434312**

Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 825 Portchicago Hwy.
Affiliation City: Baypoint
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Jasvir Singh Grewal
Entity Title: Not reported
Affiliation Address: 825 Portchigo Hwy
Affiliation City: Baypoint
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94565
Affiliation Phone: (925) 525-5544,

Affiliation Type Desc: Property Owner
Entity Name: Matt Trost
Entity Title: Not reported
Affiliation Address: 825 PORT CHICAGO HWY
Affiliation City: BAY POINT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94565
Affiliation Phone: (925) 686-6216,

Affiliation Type Desc: Document Preparer
Entity Name: Jasvir Grewal
Entity Title: 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: Jasvir Singh Grewal

**UNITED TRUCK REPAIR CO. (Continued)** **S106434312**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 525-5544, |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | JASVIR GREWAL |
| 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: | Environmental Contact |
| Entity Name: | Jasvir Singh Grewal |
| Entity Title: | Not reported |
| Affiliation Address: | 825 PORT CHICAGO HWY |
| Affiliation City: | BAY POINT |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | UNITED TRUCK 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: | , |

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**F30** **IRISH CONSTRUCTION CO** **CONTRA COSTA SITES** **S105455341**
**NNE** **825 PORT CHICAGO HWY C** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.007 mi.**
**38 ft.** **Site 3 of 3 in cluster F**

**Actual:**
**24 ft.**

**Focus Map:**
**2**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | IRISH CONSTRUCTION CO |
| Address: | 825 PORT CHICAGO HWY C |
| City: | PITTSBURG |
| Facility ID: | FA0029388 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: 1K-10K LBS |
| Region: | CONTRA COSTA |
| Cupa Number: | 772708 |
| CERS ID: | 10015879 |
| | |
| Name: | IRISH CONSTRUCTION CO |

**IRISH CONSTRUCTION CO (Continued)** **S105455341**

Address: 825 PORT CHICAGO HWY C
City: PITTSBURG
Facility ID: FA0029388
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 772708
CERS ID: 10015879

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**B31** **BETO LIMONS GRADING & CONSTRUCTION** **CERS HAZ WASTE** **S131486243**
**West** **816 PORT CHICAGO HWY** **CONTRA COSTA SITES** **N/A**
**< 1/8** **BAY POINT, CA 94565** **CERS**
**0.009 mi.**
**45 ft.** **Site 2 of 5 in cluster B**

**Actual:**
**26 ft.**

**Focus Map:**
**2**

CERS HAZ WASTE:
Name: BETO LIMONS GRADING & CONSTRUCTION
Address: 816 PORT CHICAGO HWY
City,State,Zip: BAY POINT, CA 94565
Site ID: 918675
CERS ID: 10963438
CERS Description: Hazardous Waste Generator

CONTRA COSTA SITES:
Name: BETO LIMONS GRADING & CONSTRUCTION
Address: 816 PORT CHICAGO HWY
City: BAY POINT
Facility ID: FA0046113
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: 1K-10K LBS
Region: CONTRA COSTA
Cupa Number: 777150
CERS ID: 10963438

Name: BETO LIMONS GRADING & CONSTRUCTION
Address: 816 PORT CHICAGO HWY
City: BAY POINT
Facility ID: FA0046113
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: VSQG NON- RCRA <1.3T
Region: CONTRA COSTA
Cupa Number: 777150
CERS ID: 10963438

CERS:
Name: BETO LIMONS GRADING & CONSTRUCTION
Address: 816 PORT CHICAGO HWY
City,State,Zip: BAY POINT, CA 94565
Site ID: 918675
CERS ID: 10963438
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 918675

**BETO LIMONS GRADING & CONSTRUCTION (Continued)** **S131486243**

Site Name: Beto Limons Grading & Construction
Violation Date: 07-11-2024
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 08/20/2024. OBSERVATION: WASTE FILTER DRUMS LIDS WERE NOT SECURED. CORRECTIVE ACTION: PROVIDE A PHOTO OF THE FILTER WASTE DRUM LIDS SECURED IN PLACE.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 918675
Site Name: Beto Limons Grading & Construction
Violation Date: 07-11-2024
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 08/20/2024. OBSERVATIONS: 4 X 55 GALLON WASTE OIL DRUMS AND 3 X 55 GALLON DRUMS OF USED FILTERS ONSITE. DRUMS MUST BE WITH A HAZARDOUS WASTE LABEL WITH NAME AND ADDRESS OF THE GENERATOR, PHYSICAL AND CHEMICAL CHARACTERISTICS OF THE HAZARDOUS WASTE, AND STARTING ACCUMULATION DATE. CORRECTIVE ACTION: PROVIDE A PICTURE OF DRUMS LABELS WITH HAZARDOUS WASTE LABELS.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 918675
Site Name: Beto Limons Grading & Construction
Violation Date: 07-11-2024
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/26/2024. OBSERVATION: A HAZARDOUS MATERIALS BUSINESS PLAN HAS NOT BEEN SUBMITTED BY THE FACILITY. FACILITY HAS 55 GALS OF MOTOR OIL AND 55 GALS OF HYDRAULIC FLUID ONSITE. CORRECTIVE ACTION: SUBMIT A HAZARDOUS MATERIALS BUSINESS PLAN.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2024
Violations Found: Yes

**BETO LIMONS GRADING & CONSTRUCTION (Continued)** **S131486243**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-24-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-20-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-18-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-27-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 918675
Site Name: Beto Limons Grading & Construction
Site Address: 816 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565

**BETO LIMONS GRADING & CONSTRUCTION (Continued)** **S131486243**

Enf Action Date: 07-11-2024
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 918675
Site Name: Beto Limons Grading & Construction
Site Address: 816 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 07-16-2024
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Po Box 5098
Affiliation City: Bay Point
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Alberto Limon
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: Parent Corporation
Entity Name: Beto Limons Grading & Construction
Entity Title: 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: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez

**BETO LIMONS GRADING & CONSTRUCTION (Continued)** **S131486243**

| | |
|---|---|
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Alberto Limon |
| Entity Title: | Not reported |
| Affiliation Address: | Po Box 5098 |
| Affiliation City: | Bay Point |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Alberto Limon |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 766-6946, |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Alberto Limon |
| Entity Title: | Not reported |
| Affiliation Address: | Po Box 5098 |
| Affiliation City: | Bay Point |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | (925) 766-6946, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Alberto Limon |
| Entity Title: | 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: | Robert Herrenkohl |
| Entity Title: | Not reported |
| Affiliation Address: | 816 Port Chicago Hwy |
| Affiliation City: | Bay Point |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 9565 |
| Affiliation Phone: | (925) 768-0228, |

**C32** **PG&E - PITTSBURG SWITCHYARD** **RCRA NonGen / NLR** **1031045232**
**SSW** **696 W. 10TH STREET** **E MANIFEST** **CAC003272006**
**< 1/8** **FREMONT, CA 94565**
**0.016 mi.**
**87 ft.** **Site 11 of 39 in cluster C**

**Actual:**
**8 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20240507 |
| Handler Name: | | Pg&E - Pittsburg Switchyard |
| Handler Address: | | 696 W. 10th Street |
| Handler City,State,Zip: | | FREMONT, CA 94565 |
| EPA ID: | | CAC003272006 |
| Contact Name: | | MICHAEL CLARK |
| Contact Address: | | PO BOX 7640 |
| Contact City,State,Zip: | | SAN FRANCISCO, CA 94120 |
| Contact Telephone: | | 916-626-0541 |
| Contact Fax: | | Not reported |
| Contact Email: | | MZCC@PGE.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: | | Not reported |
| Mailing City,State,Zip: | | Not reported |
| Owner Name: | Not reported | |
| Owner Type: | | Not reported |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**PG&E - PITTSBURG SWITCHYARD (Continued)** **1031045232**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20240918 |
| 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: | PACIFIC GAS AND ELECTRIC COMPANY |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 300 LAKESIDE DRIVE |
| Owner/Operator City,State,Zip: | OAKLAND, CA 94612 |
| Owner/Operator Telephone: | 916-626-0541 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MICHAEL CLARK |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 7640 |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94120 |
| Owner/Operator Telephone: | 916-626-0541 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20240205 |
| Handler Name: | PG&E - PITTSBURG SWITCHYARD |
| 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: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

**PG&E - PITTSBURG SWITCHYARD (Continued)** **1031045232**

| | |
|---|---|
| Receive Date: | 20240507 |
| Handler Name: | PG&E - PITTSBURG SWITCHYARD |
| 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: | 221121 |
| NAICS Description: | Electric Bulk Power Transmission And Control |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 017762806FLE |
| Last Updated Date: | 20240820 |
| Shipped Date: | 20240214 |
| Received Date: | 20240215 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAC003272006 |
| Generator Name: | Pg&E - Pittsburg Switchyard |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 696 W. 10TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | FREMONT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 7640 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SAN FRANCISCO |
| Generator Mail Zip: | 94120 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | ORQ000026715 |
| Designated Facility Name: | Transformer Technologies Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 4709 TURNER RD SE |
| Designated Facility Mail City: | SALEM |
| Designated Facility Mail Zip: | 97317 |
| Designated Facility Mail State: | OR |

**PG&E - PITTSBURG SWITCHYARD (Continued)** **1031045232**

Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 4709 TURNER RD SE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: SALEM
Designated Facility Location Zip: 97317
Designated Facility Location State: OR
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

PCB Information:
Manifest Tracking Number: 017762806FLE
Waste Line Number: 1
Article or Container ID: Not reported
Bulk Identity: LIQUID
Date of Removal: 20240202
Load Type: BulkWaste
Load Type Description: Bulk Waste
Waste Type: Not reported
Weight: 150

Manifest Tracking Number: 017762806FLE
Waste Line Number: 1
Article or Container ID: Not reported
Bulk Identity: LIQUID
Date of Removal: 20240202
Load Type: BulkWaste
Load Type Description: Bulk Waste
Waste Type: Not reported
Weight: 40

Manifest Tracking Number: 017762806FLE
Waste Line Number: 1
Article or Container ID: Not reported
Bulk Identity: LIQUID
Date of Removal: 20240202
Load Type: BulkWaste
Load Type Description: Bulk Waste
Waste Type: Not reported
Weight: 40

Manifest Tracking Number: 017762806FLE
Waste Line Number: 1
Article or Container ID: Not reported
Bulk Identity: LIQUID
Date of Removal: 20240202
Load Type: BulkWaste
Load Type Description: Bulk Waste
Waste Type: Not reported
Weight: 40

Manifest Tracking Number: 017762806FLE
Waste Line Number: 1
Article or Container ID: Not reported
Bulk Identity: LIQUID
Date of Removal: 20240202
Load Type: BulkWaste

**PG&E - PITTSBURG SWITCHYARD (Continued)** **1031045232**

Load Type Description: Bulk Waste
Waste Type: Not reported
Weight: 40

Manifest Tracking Number: 017762806FLE
Waste Line Number: 1
Article or Container ID: Not reported
Bulk Identity: LIQUID
Date of Removal: 20240202
Load Type: BulkWaste
Load Type Description: Bulk Waste
Waste Type: Not reported
Weight: 40

Manifest Tracking Number: 017762806FLE
Waste Line Number: 1
Article or Container ID: Not reported
Bulk Identity: LIQUID
Date of Removal: 20240202
Load Type: BulkWaste
Load Type Description: Bulk Waste
Waste Type: Not reported
Weight: 150

Manifest Tracking Number: 017762806FLE
Waste Line Number: 1
Article or Container ID: Not reported
Bulk Identity: LIQUID
Date of Removal: 20240202
Load Type: BulkWaste
Load Type Description: Bulk Waste
Waste Type: Not reported
Weight: 150

Transporter:
Manifest Tracking Number: 017762806FLE
Transporter Line Number: 1
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services Inc

Waste Line:
Manifest Tracking Number: 017762806FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN2315
U.S. DOT Description: Un2315, Polychlorinated Biphenyls, Liquid, 9, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 10
Container Type Code: CM
Container Type Description: Metal boxes, cartons, cases (including roll offs)
Waste Quantity: 1450
Quantity Unit of Measure Code: K
Quantity Unit of Measure Description: Kilograms
Waste Quantity, in Tons: 1.59862
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 1.59862

**PG&E - PITTSBURG SWITCHYARD (Continued)** **1031045232**

| | |
|---|---|
| Waste Quantity, in Kilograms: | 1450 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 1449.9962986 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 1449.9962986 |
| Quantity Non Haz Tons: | 1.59862 |
| State Waste Codes: | CA-731 |

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**33** **CORD ELECTRIC MOTOR CORP** **RCRA-SQG** **1000183097**
**SSW** **900 MCAVOY RD** **FINDS** **CAD047857354**
**< 1/8** **PITTSBURG, CA 94565** **ECHO**
**0.017 mi.** **EMI**
**91 ft.** **CONTRA COSTA SITES**

**Actual:** **21 ft.**
**Focus Map:** **2**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | Cord Electric Motor Corp |
| Handler Address: | 900 Mcavoy Rd |
| Handler City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAD047857354 |
| 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: | 900 MCAVOY RD |
| Mailing City,State,Zip: | PITTSBURG, CA 94565 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |

**CORD ELECTRIC MOTOR CORP (Continued)** **1000183097**

| | |
|---|---|
| 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 State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | 20020917 |
| 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: P W KOHLHAAS | |
| 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 |

**CORD ELECTRIC MOTOR CORP (Continued)** **1000183097**

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: CORD ELECTRIC MOTOR CORP
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: 19851112
Handler Name: CORD ELECTRIC MOTOR CORP
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 Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930224
Actual Return to Compliance Date: 19980224
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

**CORD ELECTRIC MOTOR CORP (Continued)** **1000183097**

| | |
|---|---|
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19901005 |
| Actual Return to Compliance Date: | 19930224 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |

**CORD ELECTRIC MOTOR CORP (Continued)** **1000183097**

| | |
|---|---|
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 19930224 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19980224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19901005 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930224 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

FINDS:
Registry ID: 110001160001

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

| | |
|---|---|
| Envid: | 1000183097 |
| Registry ID: | 110001160001 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110001160001 |
| Name: | CORD ELECTRIC MOTOR CORP |
| Address: | 900 Mcavoy Rd |
| City,State,Zip: | PITTSBURG, CA 94565 |

**CORD ELECTRIC MOTOR CORP (Continued)** **1000183097**

EMI:

| | |
|---|---|
| Name: | CORD ELECTRIC MOTOR CORPORATIO |
| Address: | 900 MCAVOY ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 1990 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 1066 |
| Air District Name: | BA |
| SIC Code: | 3621 |
| 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 |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | CORD ELECTRIC MOTOR CORP |
| Address: | 900 MCAVOY RD |
| City: | PITTSBURG |
| Facility ID: | FA0032961 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP GENERAL |
| Region: | CONTRA COSTA |
| Cupa Number: | 770436 |
| CERS ID: | 10009408 |

| | |
|---|---|
| Name: | CORD ELECTRIC MOTOR CORP |
| Address: | 900 MCAVOY RD |
| City: | PITTSBURG |
| Facility ID: | FA0032961 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: LESS THAN 5 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 770436 |
| CERS ID: | 10009408 |

---

**B34** **WESTERN LEAD BURNING** **SEMS-ARCHIVE** **1003877987**
**SE** **805 PORT CHICAGO HWY** **CAD982417180**
**< 1/8** **W PITTSBURG, CA 94565**
**0.017 mi.**
**91 ft.** **Site 3 of 5 in cluster B**

**Actual:**
**25 ft.**

**Focus Map:**
**2**

SEMS Archive:

| | |
|---|---|
| Site ID: | 0900119 |
| EPA ID: | CAD982417180 |
| Name: | WESTERN LEAD BURNING |
| Address: | 805 PORT CHICAGO HWY |
| Address 2: | Not reported |
| City,State,Zip: | W PITTSBURG, CA 94565 |

**WESTERN LEAD BURNING (Continued)** **1003877987**

Cong District: 07
FIPS Code: 06013
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0900119
EPA ID: CAD982417180
Site Name: WESTERN LEAD BURNING
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-11-14 05:00:00
Qual: N
Current Action Lead: St Perf

Region: 09
Site ID: 0900119
EPA ID: CAD982417180
Site Name: WESTERN LEAD BURNING
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1987-12-01 05:00:00
Finish Date: 1987-12-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0900119
EPA ID: CAD982417180
Site Name: WESTERN LEAD BURNING
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-11-14 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

**B35** **MERLE FERRE'** **HIST UST** **U001597921**
**SE** **805 PORT CHICAGO HWY** **N/A**
**< 1/8** **BAY POINT, CA 94565**
**0.017 mi.**
**91 ft.** **Site 4 of 5 in cluster B**

**Actual:** **25 ft.**
**Focus Map:** **2**

HIST UST:

| | |
|---|---|
| Name: | MERLE FERRE' |
| Address: | 805 PORT CHICAGO HWY |
| City,State,Zip: | BAY POINT, CA 94565 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000042659 |
| Facility Type: | Other |
| Other Type: | RENTAL PROPERTY |
| Contact Name: | Not reported |
| Telephone: | 4156856012 |
| Owner Name: | MERLE L FERVE' |
| Owner Address: | 70 TERRACE DRIVE |
| Owner City,St,Zip: | CONCORD, CA 94520 |
| Total Tanks: | 0001 |
| | |
| Tank Num: | 001 |
| Container Num: | 805-1 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

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**B36** **PORT CHICAGO HIGHWAY SITE** **ENVIROSTOR** **S102002503**
**SE** **805 PORT CHICAGO HIGHWAY** **CPS-SLIC** **N/A**
**< 1/8** **WEST PITTSBURG, CA 94565** **SWEEPS UST**
**0.017 mi.** **HIST UST**
**91 ft.** **Site 5 of 5 in cluster B** **CONTRA COSTA SITES**

**Actual:** **25 ft.**
**Focus Map:** **2**

ENVIROSTOR:

| | |
|---|---|
| Name: | PORT CHICAGO HIGHWAY SITE |
| Address: | 805 PORT CHICAGO HIGHWAY |
| City,State,Zip: | WEST PITTSBURG, CA 94565 |
| Facility ID: | 07330029 |
| Status: | Inactive - Needs Evaluation |
| Status Date: | 08/26/2002 |
| Site Code: | Not reported |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 1.5 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP, US EPA, CONTRA COSTA COUNTY |
| Lead Agency: | CONTRA COSTA COUNTY |
| Program Manager: | Not reported |
| Supervisor: | * Daniel Murphy |
| Division Branch: | Cleanup Berkeley |
| Assembly: | 15 |
| Senate: | 09 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |

**PORT CHICAGO HIGHWAY SITE (Continued)** **S102002503**

Funding: Not reported
Latitude: 38.03611
Longitude: -121.9602
APN: 098250018
Past Use: MANUFACTURING - OTHER
Potential COC: Lead
Confirmed COC: Lead
Potential Description: SOIL
Alias Name: FERRE MERLE L
Alias Type: Alternate Name
Alias Name: PARCEL #098-250-006-8
Alias Type: Alternate Name
Alias Name: RV SERVICE AND STORAGE
Alias Type: Alternate Name
Alias Name: WESTERN LEAD BURNING
Alias Type: Alternate Name
Alias Name: 098250018
Alias Type: APN
Alias Name: SLT2O212315
Alias Type: GeoTracker Global ID
Alias Name: 07330029
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/26/1988
Comments: Completed PA. PA submitted to the U.S. EPA recommended no further action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/17/1987
Comments: Completed Site Screening which indicated that the County has required the owner to characterize the site. Contra Costa County indicated concern about lead and chromium contamination at the site.

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

SLIC REG 2:
Region: 2
Facility ID: 07S0026
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported

**PORT CHICAGO HIGHWAY SITE (Continued)** **S102002503**

Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:
Name: FERRE', MERLE
Address: 805 PORT CHICAGO HWY
City: PITTSBURG
Status: Not reported
Comp Number: 42659
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-042659-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:
Name: MERLE FERRE
Address: 805 PORT CHICAGO HWY
City,State,Zip: WEST SITTSBUNG, CA 94565
File Number: 00022cb3
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00022cb3.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

**PORT CHICAGO HIGHWAY SITE (Continued)** **S102002503**

Click here for Geo Tracker PDF:

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | GENERAL ENVIRONMENTAL MGMT, INC |
| Address: | 805 PORT CHICAGO HWY |
| City: | BAY POINT |
| Facility ID: | FA0032273 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: 1K-10K LBS |
| Region: | CONTRA COSTA |
| Cupa Number: | 742659 |
| CERS ID: | 10007344 |

| | |
|---|---|
| Name: | GENERAL ENVIRONMENTAL MGMT, INC |
| Address: | 805 PORT CHICAGO HWY |
| City: | BAY POINT |
| Facility ID: | FA0032273 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG GENERAL |
| Region: | CONTRA COSTA |
| Cupa Number: | 742659 |
| CERS ID: | 10007344 |

| | |
|---|---|
| Name: | GENERAL ENVIRONMENTAL MGMT, INC |
| Address: | 805 PORT CHICAGO HWY |
| City: | BAY POINT |
| Facility ID: | FA0032273 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | UNDERGROUND STORAGE TANK SITE |
| Region: | CONTRA COSTA |
| Cupa Number: | 742659 |
| CERS ID: | 10007344 |

---

**C37** **TECHNIQUES AUTO REPAIR** **CONTRA COSTA SITES** **S129213719**
**East** **640 W 10TH ST** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.018 mi.**
**94 ft.** **Site 12 of 39 in cluster C**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | TECHNIQUES AUTO REPAIR |
| Address: | 640 W 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0031657 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: LESS THAN 5 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 713494 |
| CERS ID: | 10005853 |

| | |
|---|---|
| Name: | TECHNIQUES AUTO REPAIR |
| Address: | 640 W 10TH ST |
| City: | PITTSBURG |

**TECHNIQUES AUTO REPAIR (Continued)** **S129213719**

Facility ID: FA0031657
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 713494
CERS ID: 10005853

---

**C38** **PERFORMANCE MECHANICAL INC** **CERS HAZ WASTE** **U001621238**
**East** **640 W 10TH ST** **HIST UST** **N/A**
**< 1/8** **PITTSBURG, CA 94565** **HIST CORTESE**
**0.018 mi.** **HWTS**
**94 ft.** **Site 13 of 39 in cluster C** **HAZNET**
**CERS**
**Actual:**
**7 ft.**

**Focus Map:**
**9**

CERS HAZ WASTE:
Name: PERFORMANCE MECHANICAL, INC
Address: 640 W 10TH ST
City,State,Zip: PITTSBURG, CA 94565
Site ID: 399278
CERS ID: 10011712
CERS Description: Hazardous Waste Generator

HIST UST:
Name: UNION BEVERAGE INC
Address: 640 W 10TH ST
City,State,Zip: PITTSBURG, CA 984565
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000013494
Facility Type: Other
Other Type: BEER DISTRIBUTOR
Contact Name: JOSEPH A. DAVI, JR.
Telephone: 4154323836
Owner Name: UNION BEVERAGE INC.
Owner Address: 640 WEST 10TH STREET
Owner City,St,Zip: PITTSBURG, CA 94565
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

**PERFORMANCE MECHANICAL INC (Continued)** **U001621238**

HIST CORTESE:

| | |
|---|---|
| edr_fname: | UNION BEVERAGE INC |
| edr_fadd1: | 640 10TH |
| City,State,Zip: | PITTSBURG, CA |
| Region: | CORTESE |
| Facility County Code: | 7 |
| Reg By: | LTNKA |
| Reg Id: | 07-0341 |

HWTS:

| | |
|---|---|
| Name: | PERFORMANCE MECHANICAL INC |
| Address: | 640 W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAL000398235 |
| Inactive Date: | Not reported |
| Create Date: | 06/26/2014 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 1516 |
| Mailing Address 2: | CA |
| Mailing City,State,Zip: | PI 94565 |
| Owner Name: | EMCOR GROUP INC |
| Owner Address: | 301 MERRITT SEVEN 6TH FLOOR |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | NORWALK, CT 6851 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | DAVE SINDICIC |
| Contact Address: | 701 WILLOW PASS RD STE 2 |
| Contact Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.02953674 |
| Longitude: | -121.8978727 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000398235 |
| Create Date: | 2014-06-26 14:44:13.790 |
| NAICS Code: | 23499 |
| NAICS Description: | All Other Heavy Construction |
| Issued EPA ID Date: | 2014-06-26 14:44:13.78000 |
| Inactive Date: | Not reported |
| Facility Name: | PERFORMANCE MECHANICAL INC |
| Facility Address: | 640 W 10TH ST |
| Facility Address 2: | Not reported |
| Facility City: | PITTSBURG |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 945651806 |

**PERFORMANCE MECHANICAL INC (Continued)** **U001621238**

HAZNET:

| | |
|---|---|
| Name: | PERFORMANCE MECHANICAL INC |
| Address: | 640 W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Contact: | DAVE SINDICIC |
| Telephone: | 9254733172 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 1516 |
| Year: | 2018 |
| Gepaid: | CAL000398235 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.27085 |
| Year: | 2016 |
| Gepaid: | CAL000398235 |
| TSD EPA ID: | CAD028409019 |
| 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: | 0.1023 |
| Year: | 2016 |
| Gepaid: | CAL000398235 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 1.7097 |
| Year: | 2016 |
| Gepaid: | CAL000398235 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.152 |

Additional Information:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 011950776JJK20180625_D_1 |
| Shipment Date: | 6/25/2018 |
| Shipment Date: | 6/25/2018 |
| Receipt Date: | 6/28/2018 |
| Manifest Number: | 011950776JJK |
| Generator EPA ID: | CAL000398235 |
| Name: | PMI |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |

**PERFORMANCE MECHANICAL INC (Continued)** **U001621238**

| | |
|---|---|
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000185959 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD028409019 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY AND OVERTON INC |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 011950776JJK20180625_D_1 |
| Generator EPA ID: | CAL000398235 |
| Shipment Date: | 2018-06-25 |
| Manifest Number: | 011950776JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.01668 |
| Quantity Waste: | 4.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D002 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 011950776JJK20180625_D_1 |
| Generator EPA ID: | CAL000398235 |
| Shipment Date: | 2018-06-25 |
| Manifest Number: | 011950776JJK |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.07500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 011950776JJK20180625_D_1 |
| Generator EPA ID: | CAL000398235 |
| Shipment Date: | 2018-06-25 |

**PERFORMANCE MECHANICAL INC (Continued)** **U001621238**

Manifest Number: 011950776JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.00417
Quantity Waste: 1.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 011950776JJK20180625_D_1
Generator EPA ID: CAL000398235
Shipment Date: 2018-06-25
Manifest Number: 011950776JJK
Line Number: 6
Method Code: H141
Quantity Tons: 0.02919
Quantity Waste: 7.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 011950776JJK20180625_D_1
Generator EPA ID: CAL000398235
Shipment Date: 2018-06-25
Manifest Number: 011950776JJK
Line Number: 6
Method Code: H141
Quantity Tons: 0.02919
Quantity Waste: 7.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

State:
Year: 2018
EM Manifest ID: 011950776JJK20180625_D_1
Generator EPA ID: CAL000398235
Shipment Date: 2018-06-25
Manifest Number: 011950776JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.01668
Quantity Waste: 4.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 551

**PERFORMANCE MECHANICAL INC (Continued)** **U001621238**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 011950776JJK20180625_D_1 |
| Generator EPA ID: | CAL000398235 |
| Shipment Date: | 2018-06-25 |
| Manifest Number: | 011950776JJK |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.17500 |
| Quantity Waste: | 350.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 551 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 011950776JJK20180625_D_1 |
| Generator EPA ID: | CAL000398235 |
| Shipment Date: | 2018-06-25 |
| Manifest Number: | 011950776JJK |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.07500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 551 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 011950776JJK20180625_D_1 |
| Generator EPA ID: | CAL000398235 |
| Shipment Date: | 2018-06-25 |
| Manifest Number: | 011950776JJK |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.00417 |
| Quantity Waste: | 1.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 551 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 011950776JJK20180625_D_1 |
| Generator EPA ID: | CAL000398235 |
| Shipment Date: | 2018-06-25 |
| Manifest Number: | 011950776JJK |
| Line Number: | 5 |
| Method Code: | H141 |
| Quantity Tons: | 0.16680 |
| Quantity Waste: | 40.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | NULL |

**PERFORMANCE MECHANICAL INC (Continued)** **U001621238**

Quantity Type: NULL
State Code: 221

Year: 2018
EM Manifest ID: 011950776JJK20180625_D_1
Generator EPA ID: CAL000398235
Shipment Date: 2018-06-25
Manifest Number: 011950776JJK
Line Number: 6
Method Code: H141
Quantity Tons: 0.02919
Quantity Waste: 7.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

CERS:
Name: PERFORMANCE MECHANICAL, INC
Address: 640 W 10TH ST
City,State,Zip: PITTSBURG, CA 94565
Site ID: 399278
CERS ID: 10011712
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 399278
Site Name: PERFORMANCE MECHANICAL, INC
Violation Date: 04-12-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/03/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

**PERFORMANCE MECHANICAL INC (Continued)** **U001621238**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-08-2017
Violations Found: No

**PERFORMANCE MECHANICAL INC (Continued)** **U001621238**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 399278
Site Name: PERFORMANCE MECHANICAL, INC
Site Address: 640 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 04-12-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 399278
Facility Name: PERFORMANCE MECHANICAL, INC
Env Int Type Code: HMBP
Program ID: 10011712
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.030064
Longitude: -121.897942

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200,

Affiliation Type Desc: Document Preparer
Entity Name: KATHLEEN A PLANT
Entity Title: 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: EMCOR GROUP
Entity Title: Not reported
Affiliation Address: 301 MERRITT SEVEN
Affiliation City: NORWALK

**PERFORMANCE MECHANICAL INC (Continued)** **U001621238**

Affiliation State: CT
Affiliation Country: United States
Affiliation Zip: 06851
Affiliation Phone: (866) 890-7794,

Affiliation Type Desc: Environmental Contact
Entity Name: Dave Sindicic
Entity Title: Not reported
Affiliation Address: PO BOX 1516
Affiliation City: PITTSBURG
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 1516
Affiliation City: Pittsburg
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Dave Sindicic
Entity Title: SAFETY DIRECTOR
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: PERFORMANCE MECHANICAL, 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: Performance Mechanical, 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: (925) 432-4080,

Affiliation Type Desc: Property Owner
Entity Name: Josephine Davi Trust

**PERFORMANCE MECHANICAL INC (Continued)** **U001621238**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | 3413 Deer Valley Road |
| Affiliation City: | ANTIOCH |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94531 |
| Affiliation Phone: | (925) 895-8005, |

---

**C39** **PERFORMANCE MECHANICAL INC** **RCRA NonGen / NLR** **1025869105**
**East** **640 W 10TH ST** **CAL000398235**
**< 1/8** **PITTSBURG, CA 94565**
**0.018 mi.**
**94 ft.** **Site 14 of 39 in cluster C**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20140626 |
| Handler Name: | | Performance Mechanical Inc |
| Handler Address: | | 640 W 10th St |
| Handler City,State,Zip: | | PITTSBURG, CA 94565-1806 |
| EPA ID: | | CAL000398235 |
| Contact Name: | | DAVE SINDICIC |
| Contact Address: | | 701 WILLOW PASS RD STE 2 |
| Contact City,State,Zip: | | PITTSBURG, CA 94565 |
| Contact Telephone: | | 925-473-3172 |
| Contact Fax: | | 925-432-9903 |
| Contact Email: | | DSINDICIC@PERFMECH.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: | | PO BOX 1516 |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565 |
| Owner Name: | Emcor Group Inc | |
| Owner Type: | | Other |
| Operator Name: | Dave Sindicic | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |

**PERFORMANCE MECHANICAL INC (Continued)** **1025869105**

| | |
|---|---|
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | 20190910 |
| 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: DAVE SINDICIC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 701 WILLOW PASS RD STE 2 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-473-3172 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: EMCOR GROUP INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 301 MERRITT SEVEN 6TH FLOOR |
| Owner/Operator City,State,Zip: | NORWALK, CT 06851 |
| Owner/Operator Telephone: | 866-890-7794 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20140626 |
| Handler Name: PERFORMANCE MECHANICAL INC | |
| Federal Waste Generator Description: | Not a generator, verified |

**PERFORMANCE MECHANICAL INC (Continued)** **1025869105**

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: 23499
NAICS Description: All Other Heavy Construction

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**C40** **PERFORMANCE MECHANICAL, INC** **CONTRA COSTA SITES** **S129213958**
**East** **640 W 10TH ST** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.018 mi.**
**94 ft.** **Site 15 of 39 in cluster C**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

CONTRA COSTA SITES:
Name: PERFORMANCE MECHANICAL, INC
Address: 640 W 10TH ST
City: PITTSBURG
Facility ID: FA0027999
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: 1K-10K LBS
Region: CONTRA COSTA
Cupa Number: 771228
CERS ID: 10011712

Name: PERFORMANCE MECHANICAL, INC
Address: 640 W 10TH ST
City: PITTSBURG
Facility ID: FA0027999
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: VSQG NON- RCRA <1.3T
Region: CONTRA COSTA
Cupa Number: 771228
CERS ID: 10011712

Name: PERFORMANCE MECHANICAL, INC
Address: 640 W 10TH ST
City: PITTSBURG
Facility ID: FA0027999
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES

**PERFORMANCE MECHANICAL, INC (Continued)** **S129213958**

Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 771228
CERS ID: 10011712

---

**C41** **UNION BEVERAGE INC** **HIST UST** **S118416389**
**East** **640 WEST 10TH STREET** **N/A**
**< 1/8** **PITTSBURG, CA 98456**
**0.018 mi.**
**94 ft.** **Site 16 of 39 in cluster C**

**Actual:** HIST UST:
**7 ft.**
Name: UNION BEVERAGE INC
**Focus Map:** Address: 640 WEST 10TH STREET
**9** City,State,Zip: PITTSBURG, CA 98456
File Number: 0002306d
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002306d.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:

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**C42** **UNION BEVERAGE INC** **LUST** **S105033486**
**East** **640 10TH ST W** **Cortese** **N/A**
**< 1/8** **PITTSBURG, CA 94565** **CERS**
**0.018 mi.**
**94 ft.** **Site 17 of 39 in cluster C**

**Actual:** LUST:
**7 ft.**
Name: UNION BEVERAGE INC
**Focus Map:** Address: 640 10TH ST W
**9** City,State,Zip: PITTSBURG, CA 94565
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300319
Global Id: T0601300319
Latitude: 38.0302222332477
Longitude: -121.897945176127
Status: Completed - Case Closed

**UNION BEVERAGE INC (Continued)** **S105033486**

| | |
|---|---|
| Status Date: | 07/23/1998 |
| Case Worker: | Not reported |
| RB Case Number: | 07-0341 |
| Local Agency: | CONTRA COSTA COUNTY |
| File Location: | Not reported |
| Local Case Number: | 13494 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 08/01/1987 |
| Leak Reported Date: | 12/21/1987 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Tank |
| Discharge Cause: | Corrosion |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 07/23/1998 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg - In Delta (207.34) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 76-80% |
| CA Enviroscreen 4 Score: | 80-85% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0601300319 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | SUE LOYD |
| Organization Name: | CONTRA COSTA COUNTY |
| Address: | 4333 PACHECO BLVD. |
| City: | MARTINEZ |
| Email: | sloyd@hsd.co.contra-costa.ca.us |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0601300319 |
| Action Type: | Other |
| Date: | 08/01/1987 |
| Action: | Leak Discovery |

| | |
|---|---|
| Global Id: | T0601300319 |
| Action Type: | Other |
| Date: | 12/21/1987 |
| Action: | Leak Reported |

| | |
|---|---|
| Global Id: | T0601300319 |
| Action Type: | ENFORCEMENT |
| Date: | 07/07/1998 |
| Action: | Staff Letter |

**UNION BEVERAGE INC (Continued)** **S105033486**

Global Id: T0601300319
Action Type: Other
Date: 09/17/1987
Action: Leak Stopped

LUST:
Global Id: T0601300319
Status: Open - Case Begin Date
Status Date: 08/01/1987

Global Id: T0601300319
Status: Open - Site Assessment
Status Date: 05/17/1994

Global Id: T0601300319
Status: Completed - Case Closed
Status Date: 07/23/1998

LUST REG 2:
Region: 2
Facility Id: 07-0341
Facility Status: Case Closed
Case Number: 13494
How Discovered: Tank Closure
Leak Cause: Corrosion
Leak Source: Tank
Date Leak Confirmed: 5/17/1994
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:
Name: UNION BEVERAGE INC
Address: 640 10TH ST W
City,State,Zip: PITTSBURG, CA 94565
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300319
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

**UNION BEVERAGE INC (Continued)** **S105033486**

| | |
|---|---|
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

CERS:

| | |
|---|---|
| Name: | UNION BEVERAGE INC |
| Address: | 640 10TH ST W |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 855046 |
| CERS ID: | T0601300319 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

---

**C43** **UNION BEVERAGE INC** **UST FINDER RELEASE** **1029122830**
**East** **640 10TH ST W** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.018 mi.**
**94 ft.** **Site 18 of 39 in cluster C**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 46668 |
| Facility ID: | Not reported |
| Lust ID: | CAT0601300319 |
| Name: | UNION BEVERAGE INC |
| Address: | 640 10TH ST W |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Address Match Type: | PointAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 684 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | Yes |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.89794 |
| Y Coord: | 38.02943 |
| Latitude: | 38.0294299999999 |
| Longitude: | -121.89794 |

**C44** **UNION BEVERAGE INC** **SWEEPS UST** **S106933382**
**East** **640 W 010TH ST** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.018 mi.**
**94 ft.** **Site 19 of 39 in cluster C**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

SWEEPS UST:

| | |
|---|---|
| Name: | UNION BEVERAGE INC |
| Address: | 640 W 010TH ST |
| City: | PITTSBURG |
| Status: | Not reported |
| Comp Number: | 13494 |
| Number: | Not reported |
| Board Of Equalization: | Not reported |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-013494-000001 |
| Tank Status: | Not reported |
| Capacity: | 1000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | REG UNLEADED |
| Number Of Tanks: | 2 |

| | |
|---|---|
| Name: | UNION BEVERAGE INC |
| Address: | 640 W 010TH ST |
| City: | PITTSBURG |
| Status: | Not reported |
| Comp Number: | 13494 |
| Number: | Not reported |
| Board Of Equalization: | Not reported |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-013494-000002 |
| Tank Status: | Not reported |
| Capacity: | 1000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | REG UNLEADED |
| Number Of Tanks: | Not reported |

---

**C45** **ROCKET RADIATOR** **CONTRA COSTA SITES** **S129213945**
**East** **640 W 10TH ST** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.018 mi.**
**94 ft.** **Site 20 of 39 in cluster C**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | ROCKET RADIATOR |
| Address: | 640 W 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0027922 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |

**ROCKET RADIATOR (Continued)** **S129213945**

Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 771147
CERS ID: 10011481

---

**C46** **PITTSBURG POWER PLANT** **CPS-SLIC** **S106235241**
**South** **N/A**
**< 1/8** **PITTSBURG, CA**
**0.020 mi.**
**103 ft.** **Site 21 of 39 in cluster C**

**Actual:**
**8 ft.**

**Focus Map:**
**9**

SLIC REG 2:
Region: 2
Facility ID: SL372221169
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

---

**47** **WILLOW PASS SITE** **ENVIROSTOR** **S116165421**
**North** **WILLOW PASS ROAD/NANTUCKET** **SCH** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.021 mi.**
**111 ft.**

**Actual:**
**6 ft.**

**Focus Map:**
**9**

ENVIROSTOR:
Name: WILLOW PASS SITE
Address: WILLOW PASS ROAD/NANTUCKET
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 07650004
Status: Inactive - Withdrawn
Status Date: 10/08/2024
Site Code: 104472
Site Type: School Investigation
Site Type Detailed: School
Acres: 40
NPL: NO
Regulatory Agencies: HWMP
Lead Agency: HWMP
Program Manager: Not reported
Supervisor: * Mark Malinowski
Division Branch: Santa Susana Field Laboratory Branch
Assembly: 15
Senate: 09
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

**WILLOW PASS SITE (Continued)** **S116165421**

Funding: School District
Latitude: 38.03
Longitude: -121.9058
APN: NONE SPECIFIED
Past Use: * UNKNOWN
Potential COC: Arsenic Benzene Lead Methyl tertbutyl ether (MTBE Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC: 30001-NO 30003-NO 30013-NO 30016-NO 30019-NO
Potential Description: SOIL, SURFW
Alias Name: PITTSBURG USD-WILLOW PASS SITE
Alias Type: Alternate Name
Alias Name: 104472
Alias Type: Project Code (Site Code)
Alias Name: 07650004
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/11/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/25/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 08/15/2005
Comments: District requested that project be placed on hold as of August 15, 2005.

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

SCH:

Name: WILLOW PASS SITE
Address: WILLOW PASS ROAD/NANTUCKET
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 07650004
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 40
National Priorities List: NO

**WILLOW PASS SITE (Continued)** **S116165421**

| | |
|---|---|
| Cleanup Oversight Agencies: | HWMP |
| Lead Agency: | HWMP |
| Lead Agency Description: | DTSC - Hazardous Waste Management Program |
| Project Manager: | Not reported |
| Supervisor: | * Mark Malinowski |
| Division Branch: | Santa Susana Field Laboratory Branch |
| Site Code: | 104472 |
| Assembly: | 15 |
| Senate: | 09 |
| Special Program Status: | Not reported |
| Status: | Inactive - Withdrawn |
| Status Date: | 10/08/2024 |
| Restricted Use: | NO |
| Funding: | School District |
| Latitude: | 38.03 |
| Longitude: | -121.9058 |
| APN: | NONE SPECIFIED |
| Past Use: | * UNKNOWN |
| Potential COC: | Arsenic, Benzene, Lead, Methyl tertbutyl ether (MTBE, Polynuclear aromatic hydrocarbons (PAHs |
| Confirmed COC: | 30001-NO, 30003-NO, 30013-NO, 30016-NO, 30019-NO |
| Potential Description: | SOIL, SURFW |
| Alias Name: | PITTSBURG USD-WILLOW PASS SITE |
| Alias Type: | Alternate Name |
| Alias Name: | 104472 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 07650004 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Phase 1 |
| Completed Date: | 05/11/2005 |
| Comments: | Not reported |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Cost Recovery Closeout Memo |
| Completed Date: | 10/25/2005 |
| Comments: | Not reported |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Inactive Status Letter |
| Completed Date: | 08/15/2005 |
| Comments: | District requested that project be placed on hold as of August 15, 2005. |
| | |
| 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 |

**C48** **PITTSBURG GENERATING STATION** **SEMS** **1015730702**
**SE** **696 W 10TH ST** **CORRACTS** **CAT080011695**
**< 1/8** **PITTSBURG, CA 94565** **RCRA-TSDF**
**0.027 mi.** **RCRA-SQG**
**141 ft.** **Site 22 of 39 in cluster C** **US INST CONTROLS**
**US FIN ASSUR**
**Actual:** **2020 COR ACTION**
**8 ft.** **E MANIFEST**

**Focus Map:**
**9**

SEMS:

| | |
|---|---|
| Site ID: | 0904753 |
| EPA ID: | CAT080011695 |
| Name: | PG&E-PITTSBURG POWER PLANT |
| Address: | 696 W. 10TH STREET |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Cong District: | 08 |
| FIPS Code: | 06013 |
| Latitude: | 37.801667 |
| Longitude: | -122.266667 |
| FF: | N |
| NPL: | Not on the NPL |
| Non NPL Status: | Deferred to RCRA (Subtitle C) |

SEMS Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0904753 |
| EPA ID: | CAT080011695 |
| Site Name: | PG&E-PITTSBURG POWER PLANT |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | 2000-08-15 04:00:00 |
| Finish Date: | 2001-03-23 05:00:00 |
| Qual: | D |
| Current Action Lead: | St Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0904753 |
| EPA ID: | CAT080011695 |
| Site Name: | PG&E-PITTSBURG POWER PLANT |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1992-12-29 05:00:00 |
| Finish Date: | 1992-12-29 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

CORRACTS:

| | |
|---|---|
| Name: | PITTSBURG GENERATION STATION |
| Address: | 696 W 10TH ST |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Address 2: Not reported
EPA ID: CAT080011695
Area Name: SWMUS 4.18 AND 4.12
Corrective Action: INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT
Actual Date: 20080630
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PITTSBURG GENERATION STATION
Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: SWMUS 4.18 AND 4.12
Corrective Action: CMS COMPLETE
Actual Date: 20000901
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PITTSBURG GENERATION STATION
Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: SWMUS 4.18 AND 4.12
Corrective Action: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY
Actual Date: 20000627
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PITTSBURG GENERATION STATION
Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19860924
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PITTSBURG GENERATION STATION
Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 19860924
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Name: PITTSBURG GENERATION STATION
Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: 5 SWMUS: TANK; PITS; POND; SUMP; PAD
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 19900329
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PITTSBURG GENERATION STATION
Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: SWMUS 4.18 AND 4.12
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 19900329
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PITTSBURG GENERATION STATION
Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: SWMUS 4.18 AND 4.12
Corrective Action: CMS WORKPLAN APPROVED
Actual Date: 19961221
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PITTSBURG GENERATION STATION
Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: SWMUS 4.18 AND 4.12
Corrective Action: INVESTIGATION IMPOSITION
Actual Date: 20040122
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PITTSBURG GENERATION STATION
Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: 5 SWMUS: TANK; PITS; POND; SUMP; PAD
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19890830
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PITTSBURG GENERATION STATION
Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: SWMUS 4.18 AND 4.12
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL and/OR TRT
Actual Date: 19980528
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

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

RCRA TSDF:
Treatment Storage and Disposal Type: Land Disposal
Full Enforcement Universe: Not reported
Corrective Action Workload Universe: Yes
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Land Disposal
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSDF Universe: Not reported
Commercial TSD Indicator: 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
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: Yes

Biennial: List of Years
Year: 2023

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20240319 |
| Handler Name: | Pittsburg Generation Station |
| Handler Address: | W 10th St |
| Handler City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAT080011695 |
| Contact Name: | STEVE JONES |
| Contact Address: | SAN CLEMENTE DR |
| Contact City,State,Zip: | NEWPORT BEACH, CA 92660 |
| Contact Telephone: | 925-522-9711 |
| Contact Fax: | Not reported |
| Contact Email: | SJONES@INTERGRALCOMMUNITES.COM |
| Contact Title: | VP OF ENTITLEMENS |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2023 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities, Corrective Action Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | SAN CLEMENTE DR |
| Mailing City,State,Zip: | NEWPORT BEACH, CA 92660 |
| Owner Name: The Pittsburg Owner Lpv Llc | |
| Owner Type: | Private |
| Operator Name: The Pittsburg Owner Lpv Llc | |
| 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 State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | Yes |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | Yes |
| Human Exposure Controls Indicator: | Yes |
| Groundwater Controls Indicator: | Yes |
| 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: | Corrective Action |
| Handler Date of Last Change: | 20240909 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2023

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D000 |
| Waste Description: | Not Defined |
| Waste Code: | D001 |
| Waste Description: | Ignitable Waste |
| Waste Code: | D002 |
| Waste Description: | Corrosive Waste |
| Waste Code: | D003 |
| Waste Description: | Reactive Waste |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| 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: | D011 |
| Waste Description: | Silver |
| Waste Code: | D018 |
| Waste Description: | Benzene |
| Waste Code: | D022 |
| Waste Description: | Chloroform |
| Waste Code: | D035 |
| Waste Description: | Methyl Ethyl Ketone |
| Waste Code: | F001 |
| Waste Description: | The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code: | F002 |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code: | F003 |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: U003
Waste Description: Acetonitrile (I,T)

Waste Code: U044
Waste Description: Chloroform (Or) Methane, Trichloro-

Waste Code: U123
Waste Description: Formic Acid (C,T)

Waste Code: U239
Waste Description: Benzene, Dimethyl- (I,T) (Or) Xylene (I)

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: MIRANT DELTA, LLC. | |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| 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: NRG DELTA LLC | |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 192 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-427-3451 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | AMAN.SINGH@GENON.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: GENON DELTA, LLC | |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| Date Ended Current: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Owner/Operator Address: PO BOX 192
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: 805-986-7241
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: THOMAS.DICIOLLI@GENON.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: MIRANT DELTA, LLC
Legal Status: Private
Date Became Current: 19990416
Date Ended Current: Not reported
Owner/Operator Address: P.O.BOX 192
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
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: GENON DELTA, LLC
Legal Status: Private
Date Became Current: 19990416
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 192
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: 805-986-7241
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: THOMAS.DICIOLLI@GENON.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: THE PITTSBURG OWNER LPV LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 888 SAN CLEMENTE DR
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92660
Owner/Operator Telephone: 925-522-9711
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SJONES@INTERGRALCOMMUNITES.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: THE PITTSBURG OWNER LPV LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 888 SAN CLEMENTE DR
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92660
Owner/Operator Telephone: 925-522-9711
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SJONES@INTERGRALCOMMUNITES.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: MIRANT DELTA, LLC

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| 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: MIRANT DELTA, LLC. | |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P O BOX 192 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| 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: SOUTHERN ENERGY DELTA LLC | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 50 CALIFORNIA STREET STE 3220 |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94111 |
| Owner/Operator Telephone: | 415-283-2280 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: THE PITTSBURG OWNER LPV LLC | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 888 SAN CLEMENTE DR |
| Owner/Operator City,State,Zip: | NEWPORT BEACH, CA 92660 |
| Owner/Operator Telephone: | 925-522-9711 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | SJONES@INTERGRALCOMMUNITES.COM |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: MIRANT DELTA, LLC. | |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| 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 |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: NRG DELTA LLC | |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 192 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-427-3513 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: GENON DELTA, LLC | |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 192 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 805-986-7241 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | THOMAS.DICIOLLI@GENON.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: NGR DELTA LLC | |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 192 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-427-3513 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: MIRANT DELTA, LLC | |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| 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: THE PITTSBURG OWNER LPV LLC | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 888 SAN CLEMENTE DR |
| Owner/Operator City,State,Zip: | NEWPORT BEACH, CA 92660 |
| Owner/Operator Telephone: | 925-522-9711 |
| Owner/Operator Telephone Ext: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Owner/Operator Fax: Not reported
Owner/Operator Email: SJONES@INTERGRALCOMMUNITES.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: MIRANT DELTA, LLC
Legal Status: Private
Date Became Current: 19990416
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: MIRANT DELTA, LLC
Legal Status: Private
Date Became Current: 19990416
Date Ended Current: Not reported
Owner/Operator Address: P.O.BOX 192
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
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: THE PITTSBURG OWNER LPV LLC
Legal Status: Private
Date Became Current: 20230911
Date Ended Current: Not reported
Owner/Operator Address: 888 SAN CLEMENTE DR
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92660
Owner/Operator Telephone: 925-522-9711
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SJONES@INTERGRALCOMMUNITES.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: THE PITTSBURG OWNER LPV LLC
Legal Status: Private
Date Became Current: 20230911
Date Ended Current: Not reported
Owner/Operator Address: 888 SAN CLEMENTE DR
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92660
Owner/Operator Telephone: 925-522-9711
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SJONES@INTERGRALCOMMUNITES.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: NRG DELTA LLC
Legal Status: Private
Date Became Current: 19990416
Date Ended Current: Not reported
Owner/Operator Address: 696 WEST 10TH STREET

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Owner/Operator City,State,Zip: PITTSBURG, CA 94565
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: MIRANT DELTA, LLC
Legal Status: Private
Date Became Current: 19990416
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 190
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
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: PACIFIC GAS AND ELECTRIC COMPANY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 77 BEALE STREET
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 415-781-4211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GENON DELTA, LLC
Legal Status: Private
Date Became Current: 19990416
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 192
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: 805-986-7241
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: THOMAS.DICIOLLI@GENON.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: GENON DELTA, LLC
Legal Status: Private
Date Became Current: 19990416
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 192
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: 805-986-7241
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: THOMAS.DICIOLLI@GENON.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: NGR DELTA LLC
Legal Status: Private

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Date Became Current: | 19990416 |
| 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: NRG DELTA LLC | |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 192 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-427-3451 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | AMAN.SINGH@GENON.COM |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: GENON DELTA, LLC | |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 192 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 805-986-7241 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | THOMAS.DICIOLLI@GENON.COM |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: MIRANT DELTA, LLC. | |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P O BOX 192 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20040130 |
| Handler Name: PITTSBURG POWER PLANT | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Electronic Manifest Broker: Not reported

Receive Date: 20060206
Handler Name: PITTSBURG POWER PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20100218
Handler Name: PITTSBURG POWER PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: PITTSBURG GENERATING STATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180220
Handler Name: PITTSBURG GENERATING STATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20240319
Handler Name: PITTSBURG GENERATION STATION
Federal Waste Generator Description: Small Quantity Generator

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

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

Receive Date: 20210608
Handler Name: PITTSBURG GENERATING STATION
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: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: PITTSBURG POWER PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060206
Handler Name: PITTSBURG POWER PLANT
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: 20010419
Handler Name: PITTSBURG POWER PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20181128
Handler Name: PITTSBURG GENERATING STATION
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: No
Electronic Manifest Broker: No

Receive Date: 20190812
Handler Name: PITTSBURG GENERATING STATION
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: No
Electronic Manifest Broker: No

Receive Date: 20200603
Handler Name: PITTSBURG GENERATING STATION
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: No
Electronic Manifest Broker: No

Receive Date: 20230912
Handler Name: THE PITTSBURG OWNER LPV LLC
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: No
Electronic Manifest Broker: No

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Receive Date: 20240105
Handler Name: PITTSBURG GENERATION STATION
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: No
Electronic Manifest Broker: No

Receive Date: 19900413
Handler Name: PG&E PITTSBURG POWER PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920331
Handler Name: PACIFIC GAS AND ELECTRIC COMPANY PITTSBU
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940331
Handler Name: PG & E PITTSBURG POWER PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960222
Handler Name: PITTSBURG POWER PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: PITTSBURG POWER PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: PITTSBURG POWER PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020226
Handler Name: PITTSBURG POWER PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080214
Handler Name: PITTSBURG POWER PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

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

List of NAICS Codes and Descriptions:
NAICS Code: 2211
NAICS Description: Electric Power Generation, Transmission And Distribution

NAICS Code: 221112
NAICS Description: Fossil Fuel Electric Power Generation

NAICS Code: 22133
NAICS Description: Steam And Air-Conditioning Supply

NAICS Code: 237210
NAICS Description: Land Subdivision

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20080307
Actual Return to Compliance Date: 20080307
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20080307
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20041130 |
| Actual Return to Compliance Date: | 20051203 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 508 |
| Date of Enforcement Action: | 20050324 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20041130
Actual Return to Compliance Date: 20051203
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 210
Date of Enforcement Action: 20041130
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20040819
Actual Return to Compliance Date: 20040913
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20040819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Ground-Water Monitoring
Date Violation was Determined: 20040503
Actual Return to Compliance Date: 20040511
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20040504
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Ground-Water Monitoring
Date Violation was Determined: 20040503
Actual Return to Compliance Date: 20040511
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 506
Date of Enforcement Action: 20040910
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20020129 |
| Actual Return to Compliance Date: | 20021115 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20020312 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20020129
Actual Return to Compliance Date: 20021115
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 20050106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: Not reported
Final Count: 1
Final Amount: 50000

Found Violation: Yes

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20020129 |
| Actual Return to Compliance Date: | 20021115 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 20020312 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Transporters - HW Discharges |
| Date Violation was Determined: | 20020117 |
| Actual Return to Compliance Date: | 20020423 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20020312 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Transporters - HW Discharges |
| Date Violation was Determined: | 20020117 |
| Actual Return to Compliance Date: | 20020423 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 502 |
| Date of Enforcement Action: | 20020312 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Agency Which Determined Violation: | State |
| Violation Short Description: | Transporters - HW Discharges |
| Date Violation was Determined: | 20020117 |
| Actual Return to Compliance Date: | 20020423 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20020228 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20010628 |
| Actual Return to Compliance Date: | 20020515 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20010628
Actual Return to Compliance Date: 20020515
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 20050106
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: Not reported
Final Count: 1
Final Amount: 50000

Found Violation: Yes

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20010628 |
| Actual Return to Compliance Date: | 20020515 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 20011004 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20010524
Actual Return to Compliance Date: 20010607
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 503
Date of Enforcement Action: 20011004
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20010524 |
| Actual Return to Compliance Date: | 20010607 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 503 |
| Date of Enforcement Action: | 20011004 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20010524 |
| Actual Return to Compliance Date: | 20010607 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20010524 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20010524
Actual Return to Compliance Date: 20010607
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20010524
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20010524 |
| Actual Return to Compliance Date: | 20010607 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20010524 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 20010524 |
| Actual Return to Compliance Date: | 20010607 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 503 |
| Date of Enforcement Action: | 20011004 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940818
Actual Return to Compliance Date: 19940818
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19941229
Enforcement Identifier: 008
Date of Enforcement Action: 19940818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19940818 |
| Actual Return to Compliance Date: | 19980210 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19941229 |
| Enforcement Identifier: | 008 |
| Date of Enforcement Action: | 19940818 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19931118 |
| Actual Return to Compliance Date: | 19940816 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19940203 |
| Enforcement Identifier: | 007 |
| Date of Enforcement Action: | 19931118 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19931118 |
| Actual Return to Compliance Date: | 19940816 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19940203 |
| Enforcement Identifier: | 007 |
| Date of Enforcement Action: | 19931118 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19931118 |
| Actual Return to Compliance Date: | 19940816 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19940203 |
| Enforcement Identifier: | 007 |
| Date of Enforcement Action: | 19931118 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19931118 |
| Actual Return to Compliance Date: | 19940816 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19940203 |
| Enforcement Identifier: | 007 |
| Date of Enforcement Action: | 19931118 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19920624 |
| Actual Return to Compliance Date: | 19931012 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19920327 |
| Actual Return to Compliance Date: | 19930921 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19920625 |
| Enforcement Identifier: | 006 |
| Date of Enforcement Action: | 19920506 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19920327 |
| Actual Return to Compliance Date: | 19930921 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19920625 |
| Enforcement Identifier: | 006 |
| Date of Enforcement Action: | 19920506 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19920327
Actual Return to Compliance Date: 19930921
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920625
Enforcement Identifier: 006
Date of Enforcement Action: 19920506
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19920327 |
| Actual Return to Compliance Date: | 19930921 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19920625 |
| Enforcement Identifier: | 006 |
| Date of Enforcement Action: | 19920506 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19911118 |
| Actual Return to Compliance Date: | 19931012 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Ground-Water Monitoring |
| Date Violation was Determined: | 19901019 |
| Actual Return to Compliance Date: | 19920624 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19920219 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 42000 |
| Paid Amount: | 42000 |
| Final Count: | 1 |
| Final Amount: | 42000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Ground-Water Monitoring |
| Date Violation was Determined: | 19901019 |
| Actual Return to Compliance Date: | 19920624 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 004 |
| Date of Enforcement Action: | 19901227 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19900817
Actual Return to Compliance Date: 19920624
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19920219
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 42000
Paid Amount: 42000
Final Count: 1
Final Amount: 42000

Found Violation: Yes

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 19900817 |
| Actual Return to Compliance Date: | 19920624 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 004 |
| Date of Enforcement Action: | 19901227 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19900817 |
| Actual Return to Compliance Date: | 19920624 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 003 |
| Date of Enforcement Action: | 19900921 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900817
Actual Return to Compliance Date: 19920624
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19901227
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19900817 |
| Actual Return to Compliance Date: | 19920624 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19920219 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 42000 |
| Paid Amount: | 42000 |
| Final Count: | 1 |
| Final Amount: | 42000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 19900817 |
| Actual Return to Compliance Date: | 19920624 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 003 |
| Date of Enforcement Action: | 19900921 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900817
Actual Return to Compliance Date: 19920624
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19920219
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 42000
Paid Amount: 42000
Final Count: 1
Final Amount: 42000

Found Violation: Yes

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19900817 |
| Actual Return to Compliance Date: | 19920624 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 003 |
| Date of Enforcement Action: | 19900921 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19900817 |
| Actual Return to Compliance Date: | 19920624 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 004 |
| Date of Enforcement Action: | 19901227 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19890828 |
| Actual Return to Compliance Date: | 19891120 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19891114 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19891005 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19890828 |
| Actual Return to Compliance Date: | 19891120 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19891114 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19891005 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

Agency Which Determined Violation: State
Violation Short Description: TSD IS-Ground-Water Monitoring
Date Violation was Determined: 19870801
Actual Return to Compliance Date: 19920624
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20170518
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150424
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20090327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20080307 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080307 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20041230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20041130 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20051203 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20041130 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20051203 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20040819 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040913 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20040503 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | OPERATION AND MAINTENANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040511 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20040503 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | OPERATION AND MAINTENANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040511 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20030912 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20021115 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20021012 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020918 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20021115 |
| Scheduled Compliance Date: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20021115 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20021115 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20020117 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020423 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20020117 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020423 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Evaluation Date: | 20020117 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020423 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20010628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020515 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20010628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020515 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20010628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020515 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20010628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20010524 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20010524 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20010524 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20010524 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20010524 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20010524 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19980210 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19960625 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19960605 |
| Evaluation Responsible Agency: | State |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Found Violation: | No |
| Evaluation Type Description: | OPERATION AND MAINTENANCE INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940816 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940818 |
| Scheduled Compliance Date: | 19941229 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940816 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19980210 |
| Scheduled Compliance Date: | 19941229 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19930921 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940816 |
| Scheduled Compliance Date: | 19940203 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19930921 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940816 |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Scheduled Compliance Date: | 19940203 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930921 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940816 |
| Scheduled Compliance Date: | 19940203 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930921 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940816 |
| Scheduled Compliance Date: | 19940203 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19920624 |
| Evaluation Responsible Agency: | EPA Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19931012 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19920211 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930921 |
| Scheduled Compliance Date: | 19920625 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Evaluation Date: | 19920211 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930921 |
| Scheduled Compliance Date: | 19920625 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19920211 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930921 |
| Scheduled Compliance Date: | 19920625 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19920211 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930921 |
| Scheduled Compliance Date: | 19920625 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19911118 |
| Evaluation Responsible Agency: | EPA Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19931012 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19910828 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19901019 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | OPERATION AND MAINTENANCE INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19901019 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | OPERATION AND MAINTENANCE INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900817 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900817 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900817 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900817 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900817 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900817 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900817 |
| Evaluation Responsible Agency: | State |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900817 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900817 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900801 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19890828 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19891120 |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Scheduled Compliance Date: | 19891114 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19890828 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19891120 |
| Scheduled Compliance Date: | 19891114 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19890816 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19880525 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19880525 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Evaluation Date: | 19880202 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19870801 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

US INST CONTROLS:

| | |
|---|---|
| Name: | PITTSBURG GENERATION STATION |
| Address: | 696 W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAT080011695 |
| Action Name: | Not reported |
| Action ID: | Not reported |
| Operable Unit: | Not reported |
| Actual Date: | Not reported |
| Contaminated Media: | Not reported |
| Event Code: | CA772PR |
| Contact Name: | STEVE JONES |
| Contact Telephone: | 925-522-9711 |
| Event: | INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL |
| Federal Facility: | Not reported |
| Fiscal Year: | Not reported |
| NPL Status: | Not reported |
| Superfund Alternative Agreement: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |

US FIN ASSUR:

| | |
|---|---|
| Name: | PITTSBURG GENERATION STATION |
| Address: | 696 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAT080011695 |
| County: | Not reported |
| Mechanism type: | I |
| Mechanism Type Description: | INSURANCE |
| Cost estimate: | 5184645 |
| Face value: | 13184645 |
| Effective date: | 2006-04-02 00:00:00 |
| Provider: | AEGISL |
| EPA region: | 9 |

| | |
|---|---|
| Name: | PITTSBURG GENERATION STATION |
| Address: | 696 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAT080011695 |
| County: | Not reported |
| Mechanism type: | I |
| Mechanism Type Description: | INSURANCE |
| Cost estimate: | 8000000 |
| Face value: | 13184645 |
| Effective date: | 2006-04-02 00:00:00 |
| Provider: | AEGISL |
| EPA region: | 9 |

2020 COR ACTION:

| | |
|---|---|
| EPA ID: | CAT080011695 |
| Region: | 9 |
| Action: | Not reported |

E MANIFEST:

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Manifest Tracking Number: | 018047206JJK |
| Last Updated Date: | 20190301 |
| Shipped Date: | 20180918 |
| Received Date: | 20181005 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAT080011695 |
| Generator Name: | Pittsburg Service Center |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 696 W. 10TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1802 SHELTON DRIVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | HOLLISTER |
| Generator Mail Zip: | 95023 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980884183 |
| Designated Facility Name: | Gem Rancho Cordova Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 11855 White Rock Road |
| Designated Facility Mail City: | Rancho Cordova |
| Designated Facility Mail Zip: | 95742 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 11855 White Rock Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Rancho Cordova |
| Designated Facility Location Zip: | 95742 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 024734379JJK |
| Last Updated Date: | 20240903 |
| Shipped Date: | 20231030 |
| Received Date: | 20231030 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAT080011695 |
| Generator Name: | Pittsburg Generation Station |
| Generator Location Street Number: | 696 |
| Generator Location Street 1: | 696 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | 888 |
| Generator Mail Street 1: | SAN CLEMENTE DR |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Generator Mail Street 2: | STE 100 |
| Generator Mail City: | NEWPORT BEACH |
| Generator Mail Zip: | 92660 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD981382732 |
| Designated Facility Name: | Altamont Landfill & Resource Recovery Facility |
| Designated Facility Mail Street Number: | 10840 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | ALTAMONT PASS RD |
| Designated Facility Mail City: | LIVERMORE |
| Designated Facility Mail Zip: | 94551 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 10840 |
| Designated Facility Location Street 1: | ALTAMONT PASS RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LIVERMORE |
| Designated Facility Location Zip: | 94551 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 001723198VES |
| Last Updated Date: | 20210819 |
| Shipped Date: | 20190606 |
| Received Date: | 20190614 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAT080011695 |
| Generator Name: | Pittsburg Generating Station |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 696 WEST 10TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1806 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 192 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-1806 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008302903 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | 107 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 107 SOUTH MOTOR AVENUE |
| Designated Facility Mail City: | AZUSA |
| Designated Facility Mail Zip: | 91702 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1704 |
| Designated Facility Location Street 1: | 1704 W FIRST ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | AZUSA |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Designated Facility Location Zip: | 91702 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Veolia Es Technical Solutions Llc |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 001723199VES |
| Last Updated Date: | 20190621 |
| Shipped Date: | 20190606 |
| Received Date: | 20190611 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAT080011695 |
| Generator Name: | Pittsburg Generating Station |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 696 WEST 10TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1806 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 192 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-1806 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080014079 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | 1125 |
| Designated Facility Mail Street 1: | CA94801 CA013US 1125 |
| Designated Facility Mail Street 2: | 1125 HENSLEY STREET |
| Designated Facility Mail City: | RICHMOND |
| Designated Facility Mail Zip: | 94801 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1125 |
| Designated Facility Location Street 1: | 1125 HENSLEY STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | RICHMOND |
| Designated Facility Location Zip: | 94801-2118 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Veolia Es Technical Solutions Llc Richmond |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | Y |
| | |
| Manifest Tracking Number: | 021324327JJK |
| Last Updated Date: | 20210413 |
| Shipped Date: | 20210312 |
| Received Date: | 20210319 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAT080011695 |
| Generator Name: | Pittsburg Generating Station |
| Generator Location Street Number: | 696 |
| Generator Location Street 1: | 696 W 10TH ST |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 696 W 10th Street |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD028409019 |
| Designated Facility Name: | Crosby & Overton |
| Designated Facility Mail Street Number: | 1630 |
| Designated Facility Mail Street 1: | CA90813 CA037US 1630 |
| Designated Facility Mail Street 2: | W. 17TH STREET |
| Designated Facility Mail City: | LONG BEACH |
| Designated Facility Mail Zip: | 90813 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1630 |
| Designated Facility Location Street 1: | W. 17TH STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LONG BEACH |
| Designated Facility Location Zip: | 90813-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 021324657JJK |
| Last Updated Date: | 20200925 |
| Shipped Date: | 20200818 |
| Received Date: | 20200825 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAT080011695 |
| Generator Name: | Pittsburg Generating Station |
| Generator Location Street Number: | 696 |
| Generator Location Street 1: | 696 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 192 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD028409019 |
| Designated Facility Name: | Crosby & Overton |
| Designated Facility Mail Street Number: | 1630 |
| Designated Facility Mail Street 1: | CA90813 CA037US 1630 |
| Designated Facility Mail Street 2: | W. 17TH STREET |
| Designated Facility Mail City: | LONG BEACH |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Designated Facility Mail Zip: | 90813 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1630 |
| Designated Facility Location Street 1: | W. 17TH STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LONG BEACH |
| Designated Facility Location Zip: | 90813-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 021324658JJK |
| Last Updated Date: | 20200924 |
| Shipped Date: | 20200818 |
| Received Date: | 20200825 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAT080011695 |
| Generator Name: | Pittsburg Generating Station |
| Generator Location Street Number: | 696 |
| Generator Location Street 1: | 696 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 192 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD028409019 |
| Designated Facility Name: | Crosby & Overton |
| Designated Facility Mail Street Number: | 1630 |
| Designated Facility Mail Street 1: | CA90813 CA037US 1630 |
| Designated Facility Mail Street 2: | W. 17TH STREET |
| Designated Facility Mail City: | LONG BEACH |
| Designated Facility Mail Zip: | 90813 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1630 |
| Designated Facility Location Street 1: | W. 17TH STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LONG BEACH |
| Designated Facility Location Zip: | 90813-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017190695FLE |
| Last Updated Date: | 20241104 |
| Shipped Date: | 20240813 |
| Received Date: | 20240813 |
| Manifest Status: | Signed |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003272006 |
| Generator Name: | Pg&E-Pittsburg Switchyard |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 696 W. 10TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PACIFIC GAS & ELECTRIC CO -MANIFEST |
| Generator Mail Street 2: | PO BOX 28150 |
| Generator Mail City: | OAKLAND |
| Generator Mail Zip: | 94604 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | PG&E-PITTSBURG SWITCHYARD |
| Designated Facility EPA ID: | CAD980887418 |
| Designated Facility Name: | Safety-Kleen Of California, Inc. |
| Designated Facility Mail Street Number: | 6880 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | SMITH AVENUE |
| Designated Facility Mail City: | NEWARK |
| Designated Facility Mail Zip: | 94560 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6880 |
| Designated Facility Location Street 1: | SMITH AVENUE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | NEWARK |
| Designated Facility Location Zip: | 94560 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017190698FLE |
| Last Updated Date: | 20241028 |
| Shipped Date: | 20240813 |
| Received Date: | 20240813 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003272006 |
| Generator Name: | Pg&E-Pittsburg Switchyard |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 696 W. 10TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PACIFIC GAS & ELECTRIC CO -MANIFEST |
| Generator Mail Street 2: | PO BOX 28150 |
| Generator Mail City: | OAKLAND |
| Generator Mail Zip: | 94604 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | PG&E-PITTSBURG SWITCHYARD |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Designated Facility EPA ID: | CAD980887418 |
| Designated Facility Name: | Safety-Kleen Of California, Inc. |
| Designated Facility Mail Street Number: | 6880 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | SMITH AVENUE |
| Designated Facility Mail City: | NEWARK |
| Designated Facility Mail Zip: | 94560 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6880 |
| Designated Facility Location Street 1: | SMITH AVENUE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | NEWARK |
| Designated Facility Location Zip: | 94560 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 001243836VES |
| Last Updated Date: | 20180814 |
| Shipped Date: | 20180705 |
| Received Date: | 20180711 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAT080011695 |
| Generator Name: | Pittsburg Generating Station |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 696 WEST 10TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1806 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 192 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-1806 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080014079 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | 1125 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1125 HENSLEY STREET |
| Designated Facility Mail City: | RICHMOND |
| Designated Facility Mail Zip: | 94801 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1125 |
| Designated Facility Location Street 1: | 1125 HENSLEY STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | RICHMOND |
| Designated Facility Location Zip: | 94801 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Veolia Es Technical Solutions Llc |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Manifest Tracking Number: | 001516788VES |
| Last Updated Date: | 20201002 |
| Shipped Date: | 20190621 |
| Received Date: | 20190703 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAT080011695 |
| Generator Name: | Pittsburg Generating Station |
| Generator Location Street Number: | 696 |
| Generator Location Street 1: | 696 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 192 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZ0000337360 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 5736 W JEFFERSON ST |
| Designated Facility Mail City: | PHOENIX |
| Designated Facility Mail Zip: | 85043 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 5736 W JEFFERSON ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PHOENIX |
| Designated Facility Location Zip: | 85043 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Veolia Es Technical Solutions, Llc |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 001517235VES |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | NJD080631369 |
| Transporter Name: | Veolia Es Technical Solutions |

| | |
|---|---|
| Manifest Tracking Number: | 001517235VES |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | MOD095038998 |
| Transporter Name: | Tristate Motor Transit Co. |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 001517235VES |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN1993 |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| U.S. DOT Description: | Un1993, Waste Flammable Liquids, N.O.S., (Mineral Spirits, Petroleum Distillates), 3, Ii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | DF |
| Container Type Description: | Fiberboard or plastic drums, barrels, kegs |
| Waste Quantity: | 27 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.0135 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.0135 |
| Waste Quantity, in Kilograms: | 12.244905 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 12.244905 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |
| Federal Waste Codes: | D001 |
| Quantity Haz Kg: | 12.244905 |
| Quantity Haz Tons: | 0.0135 |
| Quantity Non Haz Kg: | 0 |
| Quantity Non Haz Tons: | 0 |
| State Waste Codes: | CA-331 |
| | |
| Manifest Tracking Number: | 001517235VES |
| Waste Line Number: | 2 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN1993 |
| U.S. DOT Description: | Un1993, Waste Flammable Liquids, N.O.S., (Diesel Fuel Oil No. 2-D, Petroleum Distillates (Naphtha)), 3, Ii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 143 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.0715 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.0715 |
| Waste Quantity, in Kilograms: | 64.85265 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 64.85265 |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |
| Federal Waste Codes: | D001, D021, F002 |
| Quantity Haz Kg: | 64.85265 |
| Quantity Haz Tons: | 0.0715 |
| Quantity Non Haz Kg: | 0 |
| Quantity Non Haz Tons: | 0 |
| State Waste Codes: | CA-331 |
| | |
| Manifest Tracking Number: | 001517235VES |
| Waste Line Number: | 3 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN1993 |
| U.S. DOT Description: | Un1993, Waste Flammable Liquids, N.O.S., (Methyl Acetone, Mineral Spirits), 3, Ii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 261 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.1305 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.1305 |
| Waste Quantity, in Kilograms: | 118.367424 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 118.367424 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

EPA Waste Indicator: Y
Federal Waste Codes: D001, D035, F005
Quantity Haz Kg: 118.367424
Quantity Haz Tons: 0.1305
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-331

Manifest Tracking Number: 001517235VES
Waste Line Number: 4
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1325
U.S. DOT Description: Un1325, Waste Flammable Solids, Organic, N.O.S., (Carbon, Activated), 4.1, Ii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 30
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.015
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.015
Waste Quantity, in Kilograms: 13.60545
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 13.60545
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y
Federal Waste Codes: D001
Quantity Haz Kg: 13.60545
Quantity Haz Tons: 0.015
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-331

Manifest Tracking Number: 001517235VES
Waste Line Number: 5
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3267
U.S. DOT Description: Un3267, Waste Corrosive Liquid, Basic, Organic,N.O.S., (Sodium Hydroxide, Imidazole), 8, Ii
Non-Hazardous Waste Description: Not reported

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Number of Containers: | 1 |
| Container Type Code: | DF |
| Container Type Description: | Fiberboard or plastic drums, barrels, kegs |
| Waste Quantity: | 18 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.009 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.009 |
| Waste Quantity, in Kilograms: | 8.16327 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 8.16327 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |
| Federal Waste Codes: | D002 |
| Quantity Haz Kg: | 8.16327 |
| Quantity Haz Tons: | 0.009 |
| Quantity Non Haz Kg: | 0 |
| Quantity Non Haz Tons: | 0 |
| State Waste Codes: | CA-331 |
| | |
| Manifest Tracking Number: | 001517235VES |
| Waste Line Number: | 6 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN2796 |
| U.S. DOT Description: | Un2796, Waste Sulfuric Acid With Not More Than 51% Acid, (Battery Acid Fliud), 8, Ii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | DF |
| Container Type Description: | Fiberboard or plastic drums, barrels, kegs |
| Waste Quantity: | 60 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.03 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.03 |
| Waste Quantity, in Kilograms: | 27.2109 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 27.2109 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |
| Federal Waste Codes: | D002 |
| Quantity Haz Kg: | 27.2109 |
| Quantity Haz Tons: | 0.03 |
| Quantity Non Haz Kg: | 0 |
| Quantity Non Haz Tons: | 0 |
| State Waste Codes: | CA-141 |

| | |
|---|---|
| Manifest Tracking Number: | 001517235VES |
| Waste Line Number: | 7 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | Non-Rcra Hazardous Waste Liquid, (Diala Oil) |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 55 |
| Quantity Unit of Measure Code: | G |
| Quantity Unit of Measure Description: | Gallons |
| Waste Quantity, in Tons: | 0.2293578 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.2293578 |
| Waste Quantity, in Kilograms: | 208.03441 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 208.03441 |
| Management Method Code: | H061 |
| Management Method Description: | FUEL BLENDING |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Quantity Non Haz Kg: | 208.03441 |
| Quantity Non Haz Tons: | 0.2293578 |
| State Waste Codes: | CA-221 |
| | |
| Manifest Tracking Number: | 001517235VES |
| Waste Line Number: | 8 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | Non-Rcra Hazardous Waste Solid, (Oily Debris) |
| Number of Containers: | 1 |
| Container Type Code: | CF |
| Container Type Description: | Fiber or plastic boxes, cartons, cases |
| Waste Quantity: | 273 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.1365 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.1365 |
| Waste Quantity, in Kilograms: | 123.8096 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 123.8096 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 123.8096 |
| Quantity Non Haz Tons: | 0.1365 |
| State Waste Codes: | CA-352 |
| | |
| Manifest Tracking Number: | 001517235VES |
| Waste Line Number: | 9 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | Non-Rcra Hazardous Waste Solid, (Grease) |
| Number of Containers: | 4 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 642 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Waste Quantity, in Tons: | 0.321 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.321 |
| Waste Quantity, in Kilograms: | 291.15665 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 291.15665 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 291.15665 |
| Quantity Non Haz Tons: | 0.321 |
| State Waste Codes: | CA-331 |

| | |
|---|---|
| Manifest Tracking Number: | 001517235VES |
| Waste Line Number: | 10 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | Non-Rcra Hazardous Waste Solid, (Oily Debris) |
| Number of Containers: | 3 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 274 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.137 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.137 |
| Waste Quantity, in Kilograms: | 124.26311 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 124.26311 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |

**PITTSBURG GENERATING STATION (Continued)** **1015730702**

| | |
|---|---|
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 124.26311 |
| Quantity Non Haz Tons: | 0.137 |
| State Waste Codes: | CA-352 |

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

**C49** **THE PITTSBURG OWNER LPV LLC** **RCRA NonGen / NLR** **1012176451**
**SE** **696 WEST 10TH STREET** **CAT080011685**
**< 1/8** **PITTSBURG, CA 94565**
**0.027 mi.**
**141 ft.** **Site 23 of 39 in cluster C**

**Actual:**
**8 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20231018 |
| Handler Name: | | The Pittsburg Owner Lpv Llc |
| Handler Address: | | 696 West 10th Street |
| Handler City,State,Zip: | | PITTSBURG, CA 94565 |
| EPA ID: | | CAT080011685 |
| Contact Name: | | STEVE JONES |
| Contact Address: | | SAN CLEMENTE DR STE 100 |
| Contact City,State,Zip: | | NEWPORT BEACH, CA 92660 |
| Contact Telephone: | | 925-522-9711 |
| Contact Fax: | | Not reported |
| Contact Email: | | SJONES@INTEGRALCOMMUNITIES.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| 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: | | SAN CLEMENTE DR STE 100 |
| Mailing City,State,Zip: | | NEWPORT BEACH, CA 92660 |
| Owner Name: | The Pittsburg Owner Lpv Llc | |
| Owner Type: | | Private |
| Operator Name: | The Pittsburg Owner Lpv Llc | |
| 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 |

**THE PITTSBURG OWNER LPV LLC (Continued)** **1012176451**

| | |
|---|---|
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | 20231101 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2007

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | Ignitable Waste |
| Waste Code: | D002 |
| Waste Description: | Corrosive Waste |
| Waste Code: | D003 |
| Waste Description: | Reactive Waste |
| Waste Code: | D006 |
| Waste Description: | Cadmium |
| Waste Code: | D007 |
| Waste Description: | Chromium |
| Waste Code: | D008 |
| Waste Description: | Lead |

**THE PITTSBURG OWNER LPV LLC (Continued)** **1012176451**

Waste Code: D009
Waste Description: Mercury

Waste Code: F001
Waste Description: The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: THE PITTSBURG OWNER LPV LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 888 SAN CLEMENTE DR STE 100
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92660
Owner/Operator Telephone: 925-522-9711
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SJONES@INTEGRALCOMMUNITIES.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: THE PITTSBURG OWNER LPV LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 888 SAN CLEMENTE DR STE 100
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92660
Owner/Operator Telephone: 925-522-9711
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SJONES@INTEGRALCOMMUNITIES.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: THE PITTSBURG OWNER LPV LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 888 SAN CLEMENTE DR STE 100
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92660

**THE PITTSBURG OWNER LPV LLC (Continued)** **1012176451**

Owner/Operator Telephone: 925-522-9711
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SJONES@INTEGRALCOMMUNITIES.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: THE PITTSBURG OWNER LPV LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 888 SAN CLEMENTE DR STE 100
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92660
Owner/Operator Telephone: 925-522-9711
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SJONES@INTEGRALCOMMUNITIES.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: MIRANT DELTA, LLC
Legal Status: Private
Date Became Current: 19990416
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 192
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
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: MIRANT DELTA, LLC
Legal Status: Private
Date Became Current: 19990416
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

Historic Generators:
Receive Date: 20080214
Handler Name: PITTSBURG POWER PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20231018
Handler Name: THE PITTSBURG OWNER LPV LLC

**THE PITTSBURG OWNER LPV LLC (Continued)** **1012176451**

| | |
|---|---|
| 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 |

| | |
|---|---|
| Receive Date: | 20230411 |
| Handler Name: | THE PITTSBURG OWNER LPV LLC |
| 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: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 221112 |
| NAICS Description: | Fossil Fuel Electric Power Generation |

| | |
|---|---|
| NAICS Code: | 237210 |
| NAICS Description: | Land Subdivision |

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**C50** **PG&E PITTSBURG POWER PLANT** **WMUDS/SWAT** **S103438380**
**SE** **696 W. 10TH ST.** **N/A**
**< 1/8** **PITTSBURG CA, CA 94565**
**0.027 mi.**
**141 ft.** **Site 24 of 39 in cluster C**

**Actual:**
**8 ft.**

**Focus Map:**
**9**

WMUDS/SWAT:

| | |
|---|---|
| Edit Date: | Not reported |
| Complexity: | Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells. |
| Primary Waste: | PROCES |
| Primary Waste Type: | Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards. |

**PG&E PITTSBURG POWER PLANT (Continued)** **S103438380**

| | |
|---|---|
| Secondary Waste: | Not reported |
| Secondary Waste Type: | Not reported |
| Base Meridian: | Not reported |
| NPID: | Not reported |
| Tonnage: | 0 |
| Regional Board ID: | Not reported |
| Municipal Solid Waste: | False |
| Superorder: | False |
| Open To Public: | False |
| Waste List: | False |
| Agency Type: | Private |
| Agency Name: | PACIFIC GAS & ELECTRIC CO. |
| Agency Department: | Not reported |
| Agency Address: | PO BOX 770000, MAIL CODE N12C |
| Agency City,St,Zip: | SAN FRANCISCO CA 94177 |
| Agency Contact: | BARRY WILLIS |
| Agency Telephone: | 9254273813 |
| Land Owner Name: | Not reported |
| Land Owner Address: | Not reported |
| Land Owner City,St,Zip: | Not reported |
| Land Owner Contact: | Not reported |
| Land Owner Phone: | Not reported |
| Region: | 2 |
| 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 Description: | Not reported |
| Facility Telephone: | Not reported |
| SWAT Facility Name: | Not reported |
| Primary SIC: | 4961 |
| Secondary SIC: | Not reported |
| Comments: | Not reported |
| Last Facility Editors: | Not reported |
| Waste Discharge System: | True |
| Solid Waste Assessment Test Program: | False |
| Toxic Pits Cleanup Act Program: | False |
| Resource Conservation Recovery Act: | True |
| Department of Defence: | False |
| Solid Waste Assessment Test Program: | Not reported |
| Threat to Water Quality: | Major Threat to Water Quality. A violation could render unusable a ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to toxic substances. |
| Sub Chapter 15: | False |
| Regional Board Project Officer: | T S |
| Number of WMUDS at Facility: | 1 |
| Section Range: | Not reported |
| RCRA Facility: | Yes |
| Waste Discharge Requirements: | A |
| Self-Monitoring Rept. Frequency: | Quarterly Submittal |
| Waste Discharge System ID: | 2 071030004 |
| Solid Waste Information ID: | Not reported |

**C51** **PITTSBURG GENERATION STATION** **ENVIROSTOR** **U001597931**
**SE** **696 W 10TH ST** **CERS HAZ WASTE** **N/A**
**< 1/8** **PITTSBURG, CA 94565** **HIST UST**
**0.027 mi.** **CERS TANKS**
**141 ft.** **Site 25 of 39 in cluster C** **DEED**
**CHMIRS**
**Actual:** **EMI**
**8 ft.** **ICE**
**HWP**
**Focus Map:** **HAZNET**
**9** **CIWQS**
**CERS**

ENVIROSTOR:

| | |
|---|---|
| Name: | PG&E SHELL POND/CARBON BLACK AREA AND POWER PLANT |
| Address: | 696 WEST 10TH ST |
| City,State,Zip: | PITTSBURG, CA 945651806 |
| Facility ID: | 80001834 |
| Status: | Active |
| Status Date: | 01/01/2008 |
| Site Code: | 202364 |
| Site Type: | Corrective Action |
| Site Type Detailed: | Corrective Action |
| Acres: | 2029.11 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | WM |
| Program Manager: | Sagar Bhatt |
| Supervisor: | Nathan Unangst |
| Division Branch: | Cleanup Berkeley |
| Assembly: | 15 |
| Senate: | 09 |
| Special Program: | Not reported |
| Restricted Use: | YES |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 38.02945 |
| Longitude: | -121.8984 |
| APN: | 085010014, 085010015, 096-100-020, 098-250-013, 098-260-001, 098-260-003 |
| Past Use: | MANUFACTURING - CHEMICALS, HAZARDOUS WASTE TREATMENT, LANDFILL - HAZARDOUS WASTE, MANUFACTURING - PETROLEUM, WASTE - INDUSTRIAL TREATMENT FACILITY, WASTE WATER PONDS, LANDFILL - HAZARDOUS WASTE, MANUFACTURING - PETROLEUM, WASTE - INDUSTRIAL TREATMENT FACILITY, WASTE WATER PONDS, TRANSFER STATION, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, HAZARDOUS WASTE TREATMENT, WASTE - INDUSTRIAL WASTE LINE, WASTE WATER PONDS, ELECTRIC GENERATION/SUBSTATION, TRANSFORMER REPAIR, UTILITY - ELECTRIC |
| Potential COC: | Arsenic Lead Mercury (elemental Polynuclear aromatic hydrocarbons (PAHs Cadmium and compounds Lead, Organic (tetraethyl lead Polynuclear aromatic hydrocarbons (PAHs Zinc Arsenic Lead Mercury (elemental Polynuclear aromatic hydrocarbons (PAHs Cyanide (free Arsenic Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-JET FUEL TPH-MOTOR OIL Chromium III Xylenes Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead Mercury (elemental TPH-diesel TPH-gas TPH-MOTOR OIL Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead Perchlorate TPH-diesel TPH-gas TPH-JET FUEL TPH-MOTOR OIL Benzene Lead Mercury (elemental TPH-gas TPH-MOTOR OIL Under Investigation Polychlorinated biphenyls (PCBs Polynuclear aromatic |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

hydrocarbons (PAHs TPH-MOTOR OIL
Confirmed COC: 30001-NO 30019-NO 30160-NO 30013-NO Mercury (elemental Arsenic Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Lead Arsenic Lead Mercury (elemental Polynuclear aromatic hydrocarbons (PAHs Polynuclear aromatic hydrocarbons (PAHs Lead, Organic (tetraethyl lead Cadmium and compounds Zinc Lead Mercury (elemental TPH-gas TPH-MOTOR OIL Lead Mercury (elemental TPH-diesel TPH-gas TPH-MOTOR OIL 30003-NO Lead 30017-NO 30005-NO TPH-diesel TPH-gas TPH-JET FUEL TPH-MOTOR OIL 31001-NO 30018-NO 30019-NO 3002502-NO
Potential Description: OTH, SED, SOIL, SURFW, CSS, SED, SOIL, SURFW, SED, SOIL, SURFW, OTH, SED, SOIL, SURFW, OTH, SED, SOIL, SV, AQUI, CSS, OTH, SED, SOIL, UE

Alias Name: Mirant Delta, LLC
Alias Type: Alternate Name
Alias Name: PG&E
Alias Type: Alternate Name
Alias Name: 085010014
Alias Type: APN
Alias Name: 085010015
Alias Type: APN
Alias Name: 096-100-020
Alias Type: APN
Alias Name: 098-250-013
Alias Type: APN
Alias Name: 098-260-001
Alias Type: APN
Alias Name: 098-260-003
Alias Type: APN
Alias Name: CAT080011695
Alias Type: EPA Identification Number
Alias Name: SL372221169
Alias Type: GeoTracker Global ID
Alias Name: T10000000106
Alias Type: GeoTracker Global ID
Alias Name: 200187
Alias Type: Project Code (Site Code)
Alias Name: 202260
Alias Type: Project Code (Site Code)
Alias Name: 202364
Alias Type: Project Code (Site Code)
Alias Name: 80001834
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 06/30/2010
Comments: Workplan is approved.

Completed Area Name: NRG Pittsburg Power Plant Property
Completed Sub Area Name: 5 SWMUS: TANK; PITS; POND; SUMP; PAD
Completed Document Type: RFI Report
Completed Date: 03/18/1996
Comments: RFI approved for five (5) solid waste management unit. Please note that PGE Carbon Pile and Shell Pond units are going through next phase of corrective action.

Completed Area Name: PG&E Shell Pond Property

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Interim Measures Implementation Report
Completed Date: 05/28/1998
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Interim Measures Workplan
Completed Date: 05/28/1998
Comments: Excavation Activities, Report of - Text

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Risk Assessment Report
Completed Date: 08/15/1988
Comments: Report concludes work needs to be completed to ensure protection of public health and the environment.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: RFI Workplan
Completed Date: 03/29/1990
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 03/16/2010
Comments: Plan revised and completed. Approved by Richard Perry, Public Participation Specialist

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: RFI Report
Completed Date: 06/30/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 08/23/1983
Comments: REport admited as Final RFI Report

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 09/06/2011
Comments: Document required numerous revisions before it met applicable HSC Chapter 6.5 requirements and CEQA requirements.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 03/24/2011
Comments: The report generates data key to address the Correctiev Measures and CEQA Environmental Review.

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 09/01/2014
Comments: Report concludes all trends are within the expected range and that no exceptional action is required at this time.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 07/22/2016
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 03/14/2016
Comments: Not reported

Completed Area Name: NRG Pittsburg Power Plant Property
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/03/2015
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 04/01/2015
Comments: Activities to begin April 6, 2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 01/12/2017
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 10/28/2019
Comments: Ecological Risk Assessment Work Plan describes the details on the approach for the Ecological Risk Assessment.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 01/08/2018
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 08/16/2017
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Monitoring Report
Completed Date: 07/17/2017
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 08/08/2017
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Monitoring Report
Completed Date: 08/24/2018
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 07/07/2020
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 11/06/2019
Comments: HHRA WP approved with modifications described in RTC.

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 07/16/2020
Comments: The Ecological Risk Assessment (ERA) did not identify any chemicals of ecological concerns for the soil or groundwater exposure pathways listed. The Site is recommended for no further evaluation for ecological exposures. However, the potential for erosion of surface soil and transport as sediment to surface water and aquatic receptors due to potential future sea level was not considered a pathway in the Revised ERA. This issue will be resolved via one or a combination of the following: tracking in 5-year reviews; Evaluation in future ERAs; Corrective Measure Implementation requirements; and Future Actions, Contingent Remedies, or other means in the forthcoming Statement of Basis.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/23/2017
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 06/21/2024
Comments: Not reported

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/29/2024
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Public Notice
Completed Date: 08/03/2022
Comments: Shell Pond DTSC Community Update

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan Addendum
Completed Date: 04/19/2023
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 03/28/2025
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 03/28/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/30/2024
Comments: Date of SFB-RWQCB Final Determination Letter - BUE Denied. Posted by DTSC on Envirostor on 2/21/2024

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/26/2024
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2014
Comments: includes activities associated with new remedy development for SWMU 4.12 (Pond)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 04/17/2003
Comments: Modified Permit issued in 2003 and expired in 2005. Facility closed in 2004.

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Pre-HARP Form
Completed Date: 09/24/2015
Comments: Completed the Pre-HARP for a site visit to Shell Pond and Carbon Black Area.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 12/16/2019
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/20/2017
Comments: The final RCRA Consent Agreement was signed by both parties. It became effective on June 20, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2016
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Correspondence
Completed Date: 05/25/2016
Comments: DTSC approved the request of making bench study reports confidential.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/02/2015
Comments: Site visit completed.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/25/2015
Comments: Sent the Annual Oversight Cost Estimate to the RP.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: RFI Workplan Addendum
Completed Date: 06/30/2008
Comments: Approval of Cyanide and Cobalt Characterization and Evaluation AND recomendations to conduct Interim REmoval. Laki 2/2/09

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 01/02/2010
Comments: Letter approves temporary suspension of requirement to refresh water in pond to control salinity pending Implementation of Remedial

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Alternative.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 12/21/1996
Comments: Not reported

Completed Area Name: NRG Pittsburg Power Plant Property
Completed Sub Area Name: 5 SWMUS: TANK; PITS; POND; SUMP; PAD
Completed Document Type: RFI Workplan
Completed Date: 08/30/1989
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measures Study Report
Completed Date: 09/01/2000
Comments: Corrective Measures Study Report

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Monitoring Report
Completed Date: 02/02/2005
Comments: 2004 Annual Groundwater Monitoring Report

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Monitoring Report
Completed Date: 05/09/2007
Comments: 2006 Annual Groundwater Evaluation Report.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Public Notice
Completed Date: 04/12/2011
Comments: Public comment planned for March 21, 2011

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Fact Sheets
Completed Date: 04/12/2011
Comments: All activities finally defined, tentative date for commencement of Public Comment Period April 11, 2011

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measures Study Report
Completed Date: 11/16/2010
Comments: Document complete, all comments addressed.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: RFI Report
Completed Date: 03/29/1990
Comments: DELETE this event as another event has been added. Also, after next RCRA upload delete. 10/25/07 laki

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Public Notice
Completed Date: 06/27/2000
Comments: Draft Remedy Selection and Permit Modification

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Monitoring Report
Completed Date: 02/20/2006
Comments: 2005 Annual Groundwater Evaluation Report.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 06/18/2014
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 03/25/2015
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/20/2014
Comments: Plan stipulates maintenance and inspection requirements for the Materials Handling Area while a removal solution is approved and the waste remaining in the unit is sent to an off-site disposal facility.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 03/26/2014
Comments: Workplan consist of minor additions to the main workplan. Additions are appropriate

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 12/08/2015
Comments: Addendum IV to the Technical Memorandum is approved.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measures Study Workplan Addendum
Completed Date: 06/18/2019
Comments: DTSC approves the Supplemental CMS Workplan Addendum: Corrective Action Goals

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Monitoring Report
Completed Date: 02/19/2016
Comments: Measured paramenters reported to be within allowable range

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/19/2014
Comments: Fieldwork completed

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Fieldwork
Completed Date: 12/31/2017
Comments: Field work for implementing the Phase 2 Pilot Study was completed on Dec 31, 2017.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 09/10/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/09/2014
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 03/03/2015
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 01/02/2015
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 02/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/22/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/19/2016
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 02/02/2016
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Risk Assessment Workplan
Completed Date: 10/20/2014
Comments: Third and Final draft approval

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Risk Assessment Report
Completed Date: 05/18/2018
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 09/18/2015
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Risk Assessment Report
Completed Date: 07/15/2016
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/24/2019
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Technical Report
Completed Date: 08/17/2022
Comments: Email to RP

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Work Notice
Completed Date: 09/08/2020
Comments: Work Notice for Shell Pond and Carbon Black Area remedy implementation.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Other Report
Completed Date: 04/15/2021
Comments: Sampling data was already submitted 4/15/2021 upon re-review.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Public Notice
Completed Date: 07/19/2021

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Comments: Community Update addressing the high wind events in October and December 2020 was sent out 7/19/2021.

Completed Area Name: PITTSBURG POWER PLANT FACILITY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/29/2022
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Work Notice
Completed Date: 08/26/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 03/19/1999
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 06/15/2011
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/17/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2011
Comments: Estimate and schedule prepared and reviewed in cooperation with responsible aprties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2012
Comments: Scheduled and estimate agreed to by PG&E representative Robert Gray

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 04/17/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 04/17/2000
Comments: Not reported

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 06/26/2000
Comments: Remedy consists of water cap over waste pond and Land Use Covenant over the entire property prohibiting public access.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/13/2024
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/12/2024
Comments: DTSC furnished all responsive records on 7/12/2024. No records withheld. No records redacted.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/09/2025
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 07/24/2024
Comments: Signed and updated HARP for July 2024 - July 2025

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 02/20/2014
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 03/18/2014
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 05/01/2014
Comments: All data reported are within allowable range

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 05/29/2014
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 06/18/2014
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 08/01/2014
Comments: all within range of safety

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 09/23/2014
Comments: All observations and trends within expectable range.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 10/20/2014
Comments: All parameters within acceptable range.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 11/15/2014
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/01/2013
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/05/2013
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/18/2013
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 01/13/2014
Comments: Report documents data trends within normal range.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/19/2013

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

| | |
|---|---|
| Comments: | Update card informs the community about ongoing development of a remedy and current status of the site. |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | SWMU 4.18 Shell Pond |
| Completed Document Type: | Technical Report |
| Completed Date: | 01/20/2015 |
| Comments: | Not reported |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | SWMU 4.18 Shell Pond |
| Completed Document Type: | Pilot/Treatability Study Report |
| Completed Date: | 03/13/2014 |
| Comments: | Report concludes planting in the pond basin is possible. Did not meet other objectives outlined in the workplan. |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Pilot Study/Treatability Workplan |
| Completed Date: | 09/15/2014 |
| Comments: | Approved with the foolowing conditions: 1. Submit habitat management plan addressing previous comments. 2. Obtain permission for the activity from CDFW, US-ACE and BCDC and 3. Prepare and distribute DTSC approved Work Notice |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | SWMU 4.18 Shell Pond |
| Completed Document Type: | Technical Report |
| Completed Date: | 05/22/2015 |
| Comments: | Not reported |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | SWMU 4.18 Shell Pond |
| Completed Document Type: | Technical Report |
| Completed Date: | 10/21/2015 |
| Comments: | Not reported |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | SWMU 4.18 Shell Pond |
| Completed Document Type: | Technical Report |
| Completed Date: | 09/28/2015 |
| Comments: | Not reported |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | SWMU 4.18 Shell Pond |
| Completed Document Type: | Technical Report |
| Completed Date: | 04/02/2015 |
| Comments: | Measured paramenters reported to be within allowable range |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | SWMU 4.18 Shell Pond |
| Completed Document Type: | Technical Report |
| Completed Date: | 04/16/2015 |
| Comments: | Not reported |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | SWMU 4.18 Shell Pond |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Completed Document Type: Technical Report
Completed Date: 06/26/2015
Comments: All results withing allowable range

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 08/17/2015
Comments: .

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/16/2014
Comments: Items proposed include experiments to determine detoxification potential of plants being investigated.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Work Notice
Completed Date: 04/02/2015
Comments: Work to Start April 6, 2015

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 01/26/2023
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Monitoring Report
Completed Date: 10/29/2018
Comments: DTSC approves the pond monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/27/1997
Comments: Phase I Environmental Site Assessment

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Work Notice
Completed Date: 06/22/2020
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Closure Certification
Completed Date: 10/21/1994
Comments: RWQCB Closure Letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Closure Certification
Completed Date: 01/30/2005

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Comments: RCRA Closure Certification Report.

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan Addendum
Completed Date: 01/13/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 09/24/1986
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Amendment - Order/Agreement
Completed Date: 02/03/2010
Comments: Order modification temporarily addressed by DTSC authorizing RP to not comply with section in the order requiring water circulation.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Consent Agreement
Completed Date: 01/22/2004
Comments: Corrective Action Consent Agreement signed by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2009
Comments: Fiscal Year 2009-2010

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2010
Comments: Estimate prepared, reviewed by RP representative and mailed to RP.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
Completed Date: 06/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 01/20/1995
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)
Completed Date: 06/17/2011
Comments: Notice of Determination Filed on Friday June 17, 2011.

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 11/14/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 08/15/1994
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.12 Carbon Black Landfill
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/10/2016
Comments: Visited the site on March 10 2016. The CBA was inspected. No abnormal activity or phenomenon was found.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/24/2018
Comments: DTSC conducted a site inspection at the Carbon Black Area on August 24, 2018.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 05/08/2023
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: This project management activity concluded with the end of the California fiscal year.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 11/18/2023
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: This project management activity concluded with the end of the California fiscal year.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: This project management activity concluded with the end of the

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

California fiscal year.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/25/2023
Comments: Part 2/Final DTSC Response issued by email transmittal of 5/25/22023.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/16/2022
Comments: DTSC final PRAR was dated 12/16/2023. DTSC had no responsive records.

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/02/2022
Comments: IH signed HARP given to previous PM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Survey
Completed Date: 06/14/2023
Comments: Hardcopy surveys (in English and Spanish) mailed for delivery to 8,777 addresses on 5/31/2023, with DTSC email of 5/31/2023 to a subset of these addresses. Responses due 6/14/2023 by hardcopy, QR Code, or SurveyMonkey.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Correspondence
Completed Date: 07/20/2023
Comments: DTSC furnished Requester with additional records potentially responsive to one or more of Requester's prior 19 PRARs.

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Correspondence
Completed Date: 01/30/2024
Comments: DTSC final response to this PRAR was issued 1/30/2024.

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Switchyard
Completed Document Type: Annual Oversight Cost Estimate

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Completed Date: 11/22/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/21/2024
Comments: DTSC Email request issued 2/21/2024

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/21/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 12/28/2023
Comments: Executed by Branch Chief 12/28/2023, executed hardcopy transmitted to RP by US Mail 1/18/2024.

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/12/2024
Comments: DTSC reviewed the request for an extension made under Section 26.1 Corrective Action Consent Agreement (CACA) Docket HWCA-FY22/23-001 on the submittal of three documents: the Supplemental Resource Conservation and Recovery Act (RCRA) Facility Investigation (RFI) Workplan for Operable Unit (OU)-C; the Current Conditions Report for OU-D and; the Supplemental RFI Workplan for OU-E. DTSC granted extensions for these items, and should sufficient updates to the CACA occur, a future Amendment to the CACA will be prepared.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Correspondence
Completed Date: 02/28/2024
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Work Notice
Completed Date: 07/22/2016
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 07/23/2020
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/24/2015

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

| | |
|---|---|
| Comments: | Field work completed. Completion report pending. |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | SWMUS 4.18 and 4.12 |
| Completed Document Type: | Corrective Measures Study Report |
| Completed Date: | 05/29/2019 |
| Comments: | Not reported |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | SWMUS 4.18 and 4.12 |
| Completed Document Type: | Fact Sheets |
| Completed Date: | 06/01/2012 |
| Comments: | Not reported |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | SWMUS 4.18 and 4.12 |
| Completed Document Type: | RFI Report |
| Completed Date: | 06/30/2017 |
| Comments: | Not reported |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | SWMU 4.18 Shell Pond |
| Completed Document Type: | Pilot Study/Treatability Workplan |
| Completed Date: | 05/29/2013 |
| Comments: | Verbal Approval Issued May 29, the same date we received the Final version of the workplan. |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fieldwork |
| Completed Date: | 12/01/2013 |
| Comments: | Not reported |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Work Notice |
| Completed Date: | 05/21/2013 |
| Comments: | Notice explains PG&E will be testing a number of alternatives in pursuit of a new remedy |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Pilot Study/Treatability Workplan |
| Completed Date: | 12/31/2013 |
| Comments: | Workplan currently under implementation. |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fact Sheets |
| Completed Date: | 05/28/2013 |
| Comments: | Informs neighbors that PG&E is studying remedial alternatives. |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fact Sheets |
| Completed Date: | 12/04/2012 |
| Comments: | One Fact sheet and a community notice card were prepared. |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Technical Report
Completed Date: 10/29/2015
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/14/2018
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Monitoring Report
Completed Date: 03/09/2018
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/19/2020
Comments: The Memo describes the draft conceptual site model for the Pittsburg Power Plant (CSM). The CSM is subject to change based on the upcoming risk assessments.

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/30/2019
Comments: The letter presents the results of groundwater sampling conducted in 2019. Sampling was conducted according to the RFI Workplan and the results will be evaluated in conjunction with previous data collected in the forthcoming human health and ecological risk assessments.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Fact Sheets
Completed Date: 08/22/2019
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Public Notice
Completed Date: 08/22/2019
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Community Profile
Completed Date: 06/26/2018
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 12/16/2019

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 06/14/2021
Comments: Pre-HARP for June 15, 2021 site walk at Pittsburg Power Plant.

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 08/08/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 04/16/1999
Comments: Land use covenant that restricts development of the site and use of groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 05/24/2021
Comments: Site visit conducted 5/25/2021. Site visits was rescheduled multiple times.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Pre-HARP Form
Completed Date: 12/22/2020
Comments: Pre-HARP for field work on 12/23/2020

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/17/1998
Comments: Phase II ESA completed.

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 02/22/2022
Comments: Not reported

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 08/26/1998
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/17/1988
Comments: Phase II Environmental Site Assessment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/13/2006
Comments: REVISED WASTE DISCHARGE REQUIREMENTS AND RESCISSION OF WASTE DISCHARGE REQUIREMENTS ORDER NO. 94-166 FOR THE OILY WATER COLLECTION POND.

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 02/22/2022
Comments: Both UC and H&S signed.

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2021
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/15/2021
Comments: Submitted to PG&E by email.

Completed Area Name: PG&E Shell Pond Property

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 11/04/2011
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Technical Report
Completed Date: 07/12/2010
Comments: Report summarizes findings of investigation surveys conducted in Shell Pond.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Risk Assessment Report
Completed Date: 02/03/2009
Comments: This addendum along with the 1998 HHRA by Pacific Environmental Group support the 2011 Shell Pond and CBA Restoration Plan.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Fact Sheets
Completed Date: 06/27/2000
Comments: Fact Sheet approved informs of 6/27/2000 to 8/11/200 Public Comment period.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Risk Assessment Report
Completed Date: 06/30/2009
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Risk Assessment Report
Completed Date: 06/12/2009
Comments: Risk Assessment supports Shell Pond restoration and CBA remedy

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Technical Report
Completed Date: 01/01/2008
Comments: Report preceeds Corrective Action of the Shell Pond and guides its design.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Health & Safety Plan
Completed Date: 11/07/2011
Comments: Plan is completely up to date

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Risk Assessment Report
Completed Date: 12/31/1998
Comments: Not reported

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Work Notice
Completed Date: 10/30/2011
Comments: Both English and Spanish versions reviewed and ready to be mailed.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Health & Safety Plan
Completed Date: 09/06/2011
Comments: Document required numerous revisions to meet our minimum standards.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Design/Implementation Workplan
Completed Date: 10/11/2011
Comments: Amendment approved on 10/11/2011

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Fieldwork
Completed Date: 12/31/2017
Comments: The fieldwork of the Landfarming Study Implementation was completed on Dec 31, 2017. A report will be submitted later.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Workplan
Completed Date: 02/02/2016
Comments: DTSC reviewed the Tissue Sample Design and RTC matrix, and approved the final plan.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Work Notice
Completed Date: 09/07/2011
Comments: Work Notice makes public the beginning of Phase 1A of the project. Phase 1A consists of the construction of an access road from McAvoy Road in Bay View west of Pittsburg to the area within the PG&E Shell Pond Property where the project will be staged at.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/02/2017
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/06/2016
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/01/2016

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

| | |
|---|---|
| Comments: | Not reported |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | SWMUS 4.18 and 4.12 |
| Completed Document Type: | Corrective Measure Implementation Workplan |
| Completed Date: | 11/20/2017 |
| Comments: | Not reported |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | SWMUS 4.18 and 4.12 |
| Completed Document Type: | Pilot/Treatability Study Report |
| Completed Date: | 10/26/2018 |
| Comments: | Not reported |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | SWMUS 4.18 and 4.12 |
| Completed Document Type: | Technical Workplan |
| Completed Date: | 03/09/2018 |
| Comments: | This Work Plan is conditionally approved. PG&E needs to get approval about the timing to implement the Work Plan. |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | SWMU 4.18 Shell Pond |
| Completed Document Type: | Technical Report |
| Completed Date: | 05/17/2017 |
| Comments: | The document was submitted to the Water Board to review and sent to DTSC for record keeping. |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | SWMUS 4.18 and 4.12 |
| Completed Document Type: | Risk Assessment Report |
| Completed Date: | 11/03/2017 |
| Comments: | Not reported |
| Completed Area Name: | Pittsburg Power Plant |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | RFI Report |
| Completed Date: | 01/10/2019 |
| Comments: | Not reported |
| Completed Area Name: | Pittsburg Power Plant |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Public Participation Plan / Community Relations Plan |
| Completed Date: | 03/22/2024 |
| Comments: | Not reported |
| Completed Area Name: | Pittsburg Power Plant |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Consent Agreement |
| Completed Date: | 12/30/2019 |
| Comments: | Facility Initiated Consent Agreement signed between PG&E and DTSC. |
| Completed Area Name: | PG&E Shell Pond Property |
| Completed Sub Area Name: | SWMUS 4.18 and 4.12 |
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date: | 09/29/2017 |
| Comments: | The Annual Cost Estimate is completed and a letter was sent to the RP. |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/15/2017
Comments: Renato and I went to Pittsburg Power Plant to observe the tidal study. Anne Conner and David Fransen were there too.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Request for Tribal Outreach
Completed Date: 06/14/2019
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/06/2018
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2018
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2018
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2019
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2020
Comments: Annual Cost estimate along with Gantt Chart sent to RP.

Future Area Name: PG&E Shell Pond Property
Future Sub Area Name: SWMUS 4.18 and 4.12
Future Document Type: Remedial Action Completion Report
Future Due Date: 2028
Future Area Name: Pittsburg Power Plant
Future Sub Area Name: Not reported

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Future Document Type: Corrective Measures Study Report
Future Due Date: 2025
Future Area Name: Pittsburg Power Plant
Future Sub Area Name: Not reported
Future Document Type: Corrective Measures Study Report
Future Due Date: 2027
Future Area Name: Pittsburg Power Plant
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2027
Future Area Name: Pittsburg Power Plant
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2030
Future Area Name: PG&E Shell Pond Property
Future Sub Area Name: SWMUS 4.18 and 4.12
Future Document Type: Land Use Restriction
Future Due Date: 2025
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Construction Complete
Future Due Date: 2100
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Ready for Anticipated Use
Future Due Date: 2100
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Cleanup Complete
Future Due Date: 2100
Future Area Name: Pittsburg Power Plant
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2028
Schedule Area Name: Pittsburg Power Plant
Schedule Sub Area Name: Not reported
Schedule Document Type: Remedy Selection and Statement of Basis
Schedule Due Date: 07/01/2022
Schedule Revised Date: 03/28/2023
Schedule Area Name: Pittsburg Power Plant
Schedule Sub Area Name: Not reported
Schedule Document Type: RFI Report
Schedule Due Date: 06/15/2025
Schedule Revised Date: Not reported
Schedule Area Name: Pittsburg Power Plant
Schedule Sub Area Name: Not reported
Schedule Document Type: RFI Report
Schedule Due Date: 05/23/2025
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
City,State,Zip: PITTSBURG, CA 94565-1806
Site ID: 398431
CERS ID: 10152487
CERS Description: Hazardous Waste Generator

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

HIST UST:

| | |
|---|---|
| Name: | PITTSBURG POWER PLANT |
| Address: | 696 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000029979 |
| Facility Type: | Other |
| Other Type: | UTILITY |
| Contact Name: | E.W. SIMPSON |
| Telephone: | 4156827400 |
| Owner Name: | PACIFIC GAS AND ELECTRIC CO. |
| Owner Address: | 77 BEALE STREET |
| Owner City,St,Zip: | SAN FRANCISCO, CA 94106 |
| Total Tanks: | 0043 |
| | |
| Tank Num: | 001 |
| Container Num: | 001 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 18 |
| Leak Detection: | Visual |
| | |
| Tank Num: | 002 |
| Container Num: | 002 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 18 |
| Leak Detection: | Visual |
| | |
| Tank Num: | 003 |
| Container Num: | 003 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 18 |
| Leak Detection: | Visual |
| | |
| Tank Num: | 004 |
| Container Num: | 004 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 18 |
| Leak Detection: | Visual |
| | |
| Tank Num: | 005 |
| Container Num: | 005 |
| Year Installed: | 1959 |
| Tank Capacity: | 00000000 |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

| | |
|---|---|
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 18 |
| Leak Detection: | Visual |

| | |
|---|---|
| Tank Num: | 006 |
| Container Num: | 006 |
| Year Installed: | 1959 |
| Tank Capacity: | 00000000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 18 |
| Leak Detection: | Visual |

| | |
|---|---|
| Tank Num: | 007 |
| Container Num: | 007 |
| Year Installed: | 1979 |
| Tank Capacity: | 02500000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |

| | |
|---|---|
| Tank Num: | 008 |
| Container Num: | 008 |
| Year Installed: | 1973 |
| Tank Capacity: | 00800000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 3 |
| Leak Detection: | Visual, Stock Inventor, Groundwater Monitoring Well |

| | |
|---|---|
| Tank Num: | 009 |
| Container Num: | 009 |
| Year Installed: | 1973 |
| Tank Capacity: | 00500000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 3 |
| Leak Detection: | Visual, Stock Inventor, Groundwater Monitoring Well |

| | |
|---|---|
| Tank Num: | 010 |
| Container Num: | 010 |
| Year Installed: | 1973 |
| Tank Capacity: | 13000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 3 |
| Leak Detection: | Visual, Stock Inventor, Groundwater Monitoring Well |

| | |
|---|---|
| Tank Num: | 011 |
| Container Num: | 015 |
| Year Installed: | 1979 |
| Tank Capacity: | 00100000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 4 |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

| | |
|---|---|
| Leak Detection: | Visual, Stock Inventor, Groundwater Monitoring Well |
| | |
| Tank Num: | 012 |
| Container Num: | 016 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Stock Inventor, Groundwater Monitoring Well |
| | |
| Tank Num: | 013 |
| Container Num: | 017 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| | |
| Tank Num: | 014 |
| Container Num: | 018 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| | |
| Tank Num: | 015 |
| Container Num: | 019 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| | |
| Tank Num: | 016 |
| Container Num: | 020 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| | |
| Tank Num: | 017 |
| Container Num: | 021 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 18 |
| Leak Detection: | Visual |
| | |
| Tank Num: | 018 |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

| | |
|---|---|
| Container Num: | 022 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Pressure Test |

| | |
|---|---|
| Tank Num: | 019 |
| Container Num: | 023 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Pressure Test |

| | |
|---|---|
| Tank Num: | 020 |
| Container Num: | 024 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Pressure Test |

| | |
|---|---|
| Tank Num: | 021 |
| Container Num: | 025 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Pressure Test |

| | |
|---|---|
| Tank Num: | 022 |
| Container Num: | 026 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Pressure Test |

| | |
|---|---|
| Tank Num: | 023 |
| Container Num: | 027 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Pressure Test |

| | |
|---|---|
| Tank Num: | 024 |
| Container Num: | 028 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

| | |
|---|---|
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Pressure Test |

| | |
|---|---|
| Tank Num: | 025 |
| Container Num: | 030 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |

| | |
|---|---|
| Tank Num: | 026 |
| Container Num: | 011 |
| Year Installed: | 1981 |
| Tank Capacity: | 00000030 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Stock Inventor, Groundwater Monitoring Well |

| | |
|---|---|
| Tank Num: | 027 |
| Container Num: | 012 |
| Year Installed: | 1979 |
| Tank Capacity: | 00140000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | 4 |
| Leak Detection: | Visual, Stock Inventor, Groundwater Monitoring Well |

| | |
|---|---|
| Tank Num: | 028 |
| Container Num: | 013 |
| Year Installed: | 1979 |
| Tank Capacity: | 00375000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | 3 |
| Leak Detection: | Visual, Stock Inventor, Groundwater Monitoring Well |

| | |
|---|---|
| Tank Num: | 029 |
| Container Num: | 014 |
| Year Installed: | 1979 |
| Tank Capacity: | 00075000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | 3 |
| Leak Detection: | Visual, Stock Inventor, Groundwater Monitoring Well |

| | |
|---|---|
| Tank Num: | 030 |
| Container Num: | 029 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | Not reported |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

| | |
|---|---|
| Leak Detection: | Visual |
| | |
| Tank Num: | 031 |
| Container Num: | 031 |
| Year Installed: | 1969 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| | |
| Tank Num: | 032 |
| Container Num: | 032 |
| Year Installed: | 1969 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| | |
| Tank Num: | 033 |
| Container Num: | 033 |
| Year Installed: | 1979 |
| Tank Capacity: | 00000800 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | 12 |
| Leak Detection: | Visual |
| | |
| Tank Num: | 034 |
| Container Num: | 034 |
| Year Installed: | 1974 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| | |
| Tank Num: | 035 |
| Container Num: | 035 |
| Year Installed: | 1974 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| | |
| Tank Num: | 036 |
| Container Num: | 036 |
| Year Installed: | 1974 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| | |
| Tank Num: | 037 |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

| | |
|---|---|
| Container Num: | 037 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| | |
| Tank Num: | 038 |
| Container Num: | 040 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| | |
| Tank Num: | 039 |
| Container Num: | 042 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Stock Inventor |
| | |
| Tank Num: | 040 |
| Container Num: | 043 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Stock Inventor |
| | |
| Tank Num: | 041 |
| Container Num: | 044 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| | |
| Tank Num: | 042 |
| Container Num: | 045 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| | |
| Tank Num: | 043 |
| Container Num: | 046 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

CERS TANKS:
Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
City,State,Zip: PITTSBURG, CA 94565-1806
Site ID: 398431
CERS ID: 10152487
CERS Description: Aboveground Petroleum Storage

DEED:
Name: PG&E SHELL POND/CARBON BLACK AREA AND POWER PLANT
Address: 696 WEST 10TH ST
City,State,Zip: PITTSBURG, CA 945651806
Envirostor ID: 80001834
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: CORRECTIVE ACTION
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

CHMIRS:
Name: Not reported
Address: 696 W. 10TH ST.
City,State,Zip: PITTSBURG, CA 94565
OES Incident Number: 16-3910
OES notification: 06/28/2016
OES Date: Not reported
OES Time: Not reported
**Date Completed: Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

| | |
|---|---|
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | N/A |
| Spill Site: | Other |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | CHEMICAL |
| Measure: | Cu.Ft. |
| Other: | Not reported |
| Date/Time: | 2200 |
| Year: | 2016 |
| Agency: | NRG |
| Incident Date: | 06/28/2016 |
| Admin Agency: | Contra Costa County Health Services Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | N/A |
| E Date: | Not reported |
| Substance: | Cation Resin and Anion Resin |
| Quantity Released: | 81-108 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | RP states: A sight glass on a vessel that hold resins broke near the bottom, releasing approximately 3-4 cubic yards of Cation Resin and Anion Resin to secondary containment. Secondary containment caught approximately 80 - 90% of the release. An additio |
| Name: | Not reported |
| Address: | 696 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA |
| OES Incident Number: | 2-2625 |
| OES notification: | 05/16/2002 |
| OES Date: | Not reported |
| OES Time: | Not reported |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

| | |
|---|---|
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2002 |
| Agency: | Pittsburg Power Plant |
| Incident Date: | 5/5/200212:00:00 AM |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Utilities/Substation |
| E Date: | Not reported |
| Substance: | Lube oil |
| Gallons: | 250 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

| | |
|---|---|
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Per caller, substance was released due to mechanical failure os a oil cooler. The release was contained on site. |

EMI:

| | |
|---|---|
| Name: | NRG DELTA, LLC |
| Address: | 696 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2013 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 12 |
| Air District Name: | BA |
| SIC Code: | 4911 |
| 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: | 4.063 |
| Reactive Organic Gases Tons/Yr: | 2.7041543 |
| Carbon Monoxide Emissions Tons/Yr: | 55.621 |
| NOX - Oxides of Nitrogen Tons/Yr: | 14.769 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.84 |
| Particulate Matter Tons/Yr: | 4.415 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 4.314 |

| | |
|---|---|
| Name: | NRG DELTA, LLC |
| Address: | 696 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2014 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 12 |
| Air District Name: | BA |
| SIC Code: | 4911 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3.067019381 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 32.370499597 |
| NOX - Oxides of Nitrogen Tons/Yr: | 9.096148091 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.488801996 |
| Particulate Matter Tons/Yr: | 2.564486144 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 2.510592323 |

| | |
|---|---|
| Name: | NRG DELTA, LLC |
| Address: | 696 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2015 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 12 |
| Air District Name: | BA |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

| | |
|---|---|
| SIC Code: | 4911 |
| 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: | 2.685914063 |
| Reactive Organic Gases Tons/Yr: | 2.531948281 |
| Carbon Monoxide Emissions Tons/Yr: | 21.026418501 |
| NOX - Oxides of Nitrogen Tons/Yr: | 6.94877703 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.316926023 |
| Particulate Matter Tons/Yr: | 2.057370624 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1.814324167 |

| | |
|---|---|
| Name: | NRG DELTA, LLC |
| Address: | 696 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2016 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 12 |
| Air District Name: | BA |
| SIC Code: | 4911 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3.105435928 |
| Reactive Organic Gases Tons/Yr: | 2.0246805581 |
| Carbon Monoxide Emissions Tons/Yr: | 45.928311087 |
| NOX - Oxides of Nitrogen Tons/Yr: | 12.422849947 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.693034991 |
| Particulate Matter Tons/Yr: | 3.505579225 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 3.487608446 |

| | |
|---|---|
| Name: | NRG DELTA, LLC |
| Address: | 696 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2017 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 12 |
| Air District Name: | BA |
| SIC Code: | 4911 |
| 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: | 1.003855972 |
| Reactive Organic Gases Tons/Yr: | 0.9989153295 |
| Carbon Monoxide Emissions Tons/Yr: | 0.03541439 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.162898733 |
| SOX - Oxides of Sulphur Tons/Yr: | 7.5516e-005 |
| Particulate Matter Tons/Yr: | 0.002347417 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.00224806 |

ICE:

| | |
|---|---|
| Envirostor ID: | 3002148 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | 696 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

EPA ID: CAT080011695
Site Type: INSPECTION
Facility Status: No Action

Enforcement:
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 01/06/2005

Inspection:
Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/18/2002
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 11/30/2004
Violation Class: Class 2
RTC Date: 12/03/2005

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/29/2002
Violation Class: Class 1
RTC Date: 11/15/2002

Action Type: Operation and Maintenance - Treatment, Storage and Disposal
Action Date: 05/03/2004
Violation Class: Class 2
RTC Date: 05/11/2004

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/12/2002
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/28/2001
Violation Class: Class 1
RTC Date: 05/15/2002

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/30/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/24/2001
Violation Class: Class 2
RTC Date: 06/07/2001

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 01/17/2002
Violation Class: Class 2
RTC Date: 04/23/2002

HWP:
EPA ID: CAT080011695

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

| | |
|---|---|
| Name: | PITTSBURG GENERATION STATION |
| Address: | 696 W 10TH ST |
| Cleanup Status: | CLOSED |
| Latitude: | 38.02945 |
| Longitude: | -121.8984 |
| Facility Type: | Historical - Non-Operating |
| Facility Size: | Not reported |
| Supervisor: | Not reported |
| Site Code: | 200187 |
| Senate District: | 9 |
| Assembly District: | 15 |
| Public Information Officer: | Not reported |
| Commercial Offsite Facility Types: | Not reported |
| Project Manager Lead: | Not reported |
| Project Manager: | Not reported |
| Permit Type: | RCRA |
| Permit Effective Date: | Not reported |
| Permit Expiration Date: | Not reported |
| Calenviroscreen Score: | 76-80% |
| Total Planned Hours: | Not reported |
| Total Planned Amount: | Not reported |
| Total Actual Hours: | Not reported |
| Quarterly Update: | The entire facility including the Pittsburg Power Plant, and the Shell Pond and Carbon Black Area property belonged to PG&E until 1999. In 1987, DTSC issued PG&E a Hazardous Waste Facility Permit to conduct treatment and storage at the facility. This permit expired in September 1992. PG&E Pittsburg submitted a renewal application for continued operation of the existing permit in March 1992. On January 20, 1995 a permit was issued to PG&E. In 1999, PG&E sold portions of the Facility to Southern Energy LLC and retained ownership of the Shell Pond and Carbon Black Area property. On March 11, 1999 the permit was transferred to Southern Energy LLC and on April 17, 2003 the permit was modified to reflect the change in the name of the owner and operator to Mirant Delta LLC (Mirant). This permit had an expiration date of January 19, 2005. On January 31, 2005 Mirant submitted a RCRA Closure Certification Report to DTSC. The Report addressed the closure of four RCRA regulated units. The four regulated units were (1) Boiler Chemical Cleaning Solution Pond, (2) Boiler Chemical Cleaning Rinse Pond, (3) Air Preheater Wash Pond, and (4) Demineralization Neutralization Pond. On April 28, 2005, DTSC acknowledged the closure certification and determined that the four hazardous waste management units at Mirant closed. DTSC, however, in the same letter required Mirant to conduct a groundwater monitoring event for the four regulated units in January 2006 and submit the groundwater sampling results to DTSC by March 1, 2006. The requirement is to account for the potential of liner-induced concentrations which may exceed either Maximum Contaminants Levels (MCLs). On September 19, 2005, DTSC authorized release of Mirant from maintaining financial assurance. Starting in the Fourth Quarter of 2005, Mirant submitted quarterly groundwater monitoring reports. in the Second Quarter 2006 Report Mirant DTSC concluded that the statistical exceedance of potassium at the power plant site was due to natural processes and not the result of a release at the facility. DTSC approved this conclusion. In a letter dated March 30, 2007 DTSC confirmed he technical completeness of all reports and determined that Mirant had fulfilled conditions agreed upon with DTSC, and declared as completed the closure of the Power Plant portion of the |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Facility. Corrective Action: In 1986, U.S.EPA completed a RCRA Facility Assessment of the Facility and identified seven Solid Waste Management Units (SWMUs) requiring corrective action. The SWMUs included five located in the power plant property (4.4, 4.6, 4.8, 4.12, 4.13) and two located in the Shell Pond Carbon Black Area property (4.15, and 4.18) Mirant conducted a RCRA Facility Investigation of SWMUs 4.4, 4.6, 4.8, 4.13, and 4.15 and concluded that there was no need for further action. DTSC approved the report agreeing that no further action was required for those units. On December 21, 1996 DTSC approved a Corrective Measures Study Workplan prepared by PG&E for the two SWMUs in the Shell Pond and Carbon Black Area property. As part of this work plan, PG&E undertook interim measures in 1997 removing product and contaminated media form the property and disposing of it at authorized disposal facilities. PG&E also graded portions of the Carbon Black Area. PG&E also undertook a Human Health and Ecological Risk Assessment which concluded that Contaminants of Concern remaining at the site did not pose an unacceptable risks to public health and the environment if access to the property remained restricted. During the year 2000, PG&E prepared and DTSC approved a remedy for both units. The remedy prescribed maintenance of a fresh water cap over the contaminated sediments remaining in the Shell Pond, periodic pond levee inspection and maintenance, installation of a fresh water recirculation system to stabilize the salinity in the Shell Pond, and a deed restriction on the title of the property

Activities:

| | |
|---|---|
| EPA ID: | CAT080011695 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | PITTSBURG GENERATION STATION |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1994-12-20 00:00:00 |
| Type: | RCRA |
| Title Description: | Permit renewal for Multiple units |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit) |
| Event Description: | Renewal - With Changes - 3RD NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 04/18/1994 |

| | |
|---|---|
| EPA ID: | CAT080011695 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | PITTSBURG GENERATION STATION |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1994-12-20 00:00:00 |
| Type: | RCRA |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date: 12/20/1994

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA
Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 10/07/1994

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA
Title Description: Permit renewal for Multiple units
Due Date: 07/28/1994
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 10/07/1994

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 08/26/1993

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA
Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - RESPONSE TO 3RD NOD RECEIVED
Actual Date: 05/17/1994

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1988-05-09 00:00:00
Type: RCRA
Title Description: New Operating Permit - SURFTRT1
Due Date: Not reported
Comments: Not reported
Unit Names: SURFTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 05/09/1988

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 01/17/2005

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA
Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 08/06/1993

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1988-05-09 00:00:00
Type: RCRA
Title Description: New Operating Permit - SURFTRT1
Due Date: Not reported
Comments: Not reported
Unit Names: SURFTRT1 (GPRA Unit)
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 05/08/1985

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 01/20/1995

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA
Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 04/03/1992

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-09-29 00:00:00
Type: RCRA
Title Description: 1987 RCRA Permit
Due Date: Not reported
Comments: Not reported
Unit Names: OSP1 (GPRA Unit), SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 09/29/1987

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-09-29 00:00:00
Type: RCRA

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Title Description: 1987 RCRA Permit
Due Date: Not reported
Comments: Not reported
Unit Names: OSP1 (GPRA Unit), SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 09/29/1997

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-09-29 00:00:00
Type: RCRA
Title Description: 1987 RCRA Permit
Due Date: Not reported
Comments: Not reported
Unit Names: OSP1 (GPRA Unit), SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 09/29/1987

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA
Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 11/09/1993

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1988-05-09 00:00:00
Type: RCRA

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Title Description: New Operating Permit - SURFTRT1
Due Date: Not reported
Comments: Not reported
Unit Names: SURFTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 05/08/1993

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1988-05-09 00:00:00
Type: RCRA
Title Description: New Operating Permit - SURFTRT1
Due Date: Not reported
Comments: Not reported
Unit Names: SURFTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 05/09/1988

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA
Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 01/27/1994

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 06/28/1994

Closure:
EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure 2 - Multiple Units
Due Date: Not reported
Comments: Not reported
Unit Names: OSP1 (GPRA Unit), SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Closure Final - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 09/16/2004

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Certification
Final Date: Not reported
Type: RCRA
Title Description: Not reported
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Closure Certification - ISSUE CLOSURE VERIFICATION
Actual Date: 10/21/1994

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure 2 - Multiple Units
Due Date: Not reported

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Comments: Not reported
Unit Names: OSP1 (GPRA Unit), SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 01/31/2005

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure 2 - Multiple Units
Due Date: Not reported
Comments: Not reported
Unit Names: OSP1 (GPRA Unit), SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 04/28/2005

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Certification
Final Date: Not reported
Type: RCRA
Title Description: Not reported
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Closure Certification - ISSUE CLOSURE VERIFICATION
Actual Date: 01/30/2005

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure 2 - Multiple Units
Due Date: Not reported
Comments: Not reported
Unit Names: OSP1 (GPRA Unit), SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Closure Final - CLOSURE PLAN RECEIVED

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Actual Date: 06/21/2004

Alias:
EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: APN
Alias: 085-010-014

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: APN
Alias: 096-100-020

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: APN
Alias: 096-100-026

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: APN
Alias: 098-250-013

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: APN
Alias: 098-260-001

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Facility Status: CLOSED

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: APN
Alias: 098-260-003

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATION STATION
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: 200187

HAZNET:
Name: PITTSBURG GENERATION STATION
Address: 696 W 10TH ST
Address 2: Not reported
City,State,Zip: PITTSBURG, CA 94565
Contact: STEVEN JONES
Telephone: 9255229711
Mailing Name: Not reported
Mailing Address: 888 SAN CLEMENTE DRIVE SUITE 100

Year: 2024
Gepaid: CAT080011695
TSD EPA ID: Not reported
CA Waste Code: -
Disposal Method: -
Tons: Not reported

Additional Information:
Year: 2024
EM Manifest ID: Not reported
Shipment Date: 8/14/2024
Shipment Date: 8/14/2024
Receipt Date: 8/14/2024
Manifest Number: 025251575JJK
Generator EPA ID: CAT080011695
Name: PITTSBURG GENERATION STATION
Address: 696 W 10TH ST
Address 2: Not reported
City,State,Zip: PITTSBURG, CA 94565
Telephone: Not reported
Contact: PITTSBURG GENERATION STATION
Contact Telephone: 9255229711
Contact Email: SJONES@INTEGRALCOMMUNITIES.COM
Transporter 1 EPA ID: CAR000148338
Transporter Name: AMERICAN INTEGRATED SERVICES INC
Transporter 1 Emergency Number: 3105221168
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

| | |
|---|---|
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD981382732 |
| TSDF Name: | ALTAMONT LANDFILL & RESOURCE RECOVERY FACILITY |
| TSDF Address 1: | 10840 ALTAMONT PASS RD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LIVERMORE, CA 94551 |
| TSDF Telephone: | 2795990558 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 151 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 0.69 |
| Waste Quantity: | 3 |
| Quantity Unit: | Y |

CIWQS:

| | |
|---|---|
| Name: | Pittsburg Power Plant, Oily Water Pond |
| Address: | 696 WEST 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Agency: | GenOn Energy, Inc. |
| Agency Address: | 6635 Edison Drive, Oxnard, CA 93033 |
| Place/Project Type: | Surface Impoundments |
| SIC/NAICS: | 4961 |
| Region: | 2 |
| Program: | LNDISP, LNDISPOTH |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | WDR |
| Order Number: | R2-2006-0057 |
| WDID: | 2 071030004 |
| NPDES Number: | Not reported |
| Adoption Date: | 09/13/2006 |
| Effective Date: | 09/13/2006 |
| Termination Date: | Not reported |
| Expiration/Review Date: | 09/13/2011 |
| Design Flow: | 0.0001 |
| Major/Minor: | Not reported |
| Complexity: | B |
| TTWQ: | 3 |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 38.029453 |
| Longitude: | -121.898474 |

CERS:

| | |
|---|---|
| Name: | PITTSBURG GENERATING STATION |
| Address: | 696 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565-1806 |
| Site ID: | 398431 |
| CERS ID: | 10152487 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 398431 |
| Site Name: | Pittsburg Generating Station |
| Violation Date: | 06-12-2019 |
| Citation: | 22 CCR 15 66265.197 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.197 |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

| | |
|---|---|
| Violation Description: | Failure of owner or operator to properly close a hazardous waste tank system ensuring the minimization of further maintenance and that the required requirements have been met. |
| Violation Notes: | Returned to compliance on 06/12/2019. OBSERVATION: Owner/Operator failed to properly notify the CUPA prior to the initiation of closure of a hazardous waste tank system per 22 CCR 67383. CORRECTIVE ACTION: Notification requirement is not resolvable. Facility will/has submit photos/documentation to the CUPA demonstrating the hazardous waste tank system has been closed in accordance with the requirements of 22 CCR 15 66265.197, and facility has complied with the requirements of 22 CCR 15 66265.111. and 66265.114. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 398431 |
| Site Name: | Pittsburg Generating Station |
| Violation Date: | 06-23-2023 |
| Citation: | HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f) |
| Violation Description: | Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. |
| Violation Notes: | Returned to compliance on 07/17/2023. OBSERVATION: The business failed to update business plan 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 material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. On Januar 31, 2023, 4500 gallons of non-rcra hazardous waste liquid (mineral oil) was shipped off site. The material is not in the HMBP inventory and needs to be in it for calendar year 2023. CORRECTIVE ACTION: Update the hazardous materials business plan inventory and electronically submit the update within 30 days. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 398431 |
| Site Name: | Pittsburg Generating Station |
| Violation Date: | 06-12-2019 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to prepare an SPCC Plan that meets all applicable requirements. |
| Violation Notes: | Returned to compliance on 06/25/2019. OBSERVATION: Failure to prepare an SPCC Plan that meets all applicable requirements. The diesel fueling container is referred to as a permanently closed container in the SPCC Plan. However, it has not been properly permanently closed. CORRECTIVE ACTION: Complete or revise SPCC plan that meets all applicable requirements or properly permanently close the diesel container. |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

| | |
|---|---|
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 398431 |
| Site Name: | Pittsburg Generating Station |
| Violation Date: | 06-12-2019 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | "Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas." |
| Violation Notes: | Returned to compliance on 07/12/2019. OBSERVATION: Failure to test or inspect each aboveground container for integrity based on industry standards. The SPCC Plan states that it is not possible to physically enter the fuel oil tanks and a comprehensive API 653 inspection is not possible. The plan does not provide environmental equivalence to meet the requirements. CORRECTIVE ACTION: State the reasons for non-conformance in your plan and describe in detail alternate methods and how you will achieve equivalent environmental protection. Or, test or inspect each aboveground container for integrity based on industry standards. Facility can update the SPCC Plan to do a risk based inspection in accordance with API standards. Maintain testing and inspection records. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 398431 |
| Site Name: | Pittsburg Generating Station |
| Violation Date: | 03-07-2008 |
| Citation: | HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections |
| Violation Description: | RCRA Large Quantity Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 03/07/2008. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 398431 |
| Site Name: | Pittsburg Generating Station |
| Violation Date: | 04-24-2015 |
| 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 07/21/2015. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 398431 |
| Site Name: | Pittsburg Generating Station |
| Violation Date: | 06-23-2023 |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to properly close tanks when making a claim of "permanently closed."
Violation Notes: Returned to compliance on 06/23/2023. OBSERVATION: Owner/Operator failed to comply with one or more of the following permanent closure requirements: 1. All liquid and sludge has been removed from each container and connecting line; 2. All connecting lines and piping have been disconnected from the container blanked off; 3. All valves have been closed and locked; 4. Conspicuous signs have been posted on the container stating that it is a permanently closed container and denoting the date of closure. Tanks 5 and 6 were not labeled with appropriate markings. CORRECTIVE ACTION: On 6/23/2023 an email was received showing photos of tanks 5 and 6 properly labeled, correcting the violation.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Eval Date: 10-17-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2008
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: S.Khoo
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Charles Nicholson; No violations observed
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2023
Violations Found: No
Eval Type: Routine done by local agency

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Eval Date: 07-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-20-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2023
Violations Found: Yes
Eval Type: Routine done by local agency

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-15-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 398431
Site Name: Pittsburg Generating Station
Site Address: 696 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565-1806
Enf Action Date: 03-07-2008
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 398431
Site Name: Pittsburg Generating Station
Site Address: 696 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565-1806
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 398431
Site Name: Pittsburg Generating Station
Site Address: 696 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565-1806
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 398431
Site Name: Pittsburg Generating Station
Site Address: 696 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565-1806
Enf Action Date: 06-12-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 398431
Site Name: Pittsburg Generating Station
Site Address: 696 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565-1806
Enf Action Date: 06-12-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 398431
Site Name: Pittsburg Generating Station
Site Address: 696 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565-1806
Enf Action Date: 06-23-2023
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 398431
Site Name: Pittsburg Generating Station
Site Address: 696 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565-1806
Enf Action Date: 06-23-2023
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Kathy Crist |
| Entity Title: | 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: | The Pittsburg Owner LPV, LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 888 San Clemente Drive, Suite 100 |
| Affiliation City: | Newport Beach |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92660 |
| Affiliation Phone: | (925) 522-9711, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | The Pittsburg Owner LPV, 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: | (925) 522-9711, |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | The Pittsburg Owner LPV, LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 888 San Clemente Drive, Suite 100 |
| Affiliation City: | Newport Beach |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92660 |
| Affiliation Phone: | (925) 522-9711, |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Scott Seipel |
| Entity Title: | Not reported |
| Affiliation Address: | 980 9th Street, Suite 750 |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |

**PITTSBURG GENERATION STATION (Continued)** **U001597931**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95814 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 888 San Clemente Drive, Suite 100 |
| Affiliation City: | Newport Beach |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92660 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Steven Jones |
| Entity Title: | VP Entitlements |
| 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: | The Pittsburg Owner LPV, 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: | , |

---

**C52** **DIABLO ENERGY STORAGE, LLC** **RCRA NonGen / NLR** **1026052299**
**SE** **696 W 10TH ST** **E MANIFEST** **CAC003059192**
**< 1/8** **PITTSBURG, CA 94565**
**0.027 mi.**
**141 ft.** **Site 26 of 39 in cluster C**

**Actual:**
**8 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20200309 |
| Handler Name: | Diablo Energy Storage, Llc |
| Handler Address: | 696 W 10th St |
| Handler City,State,Zip: | PITTSBURG, CA 94565-1806 |
| EPA ID: | CAC003059192 |
| Contact Name: | NATE CRAIN |
| Contact Address: | 5000 HOPYARD RD |
| Contact City,State,Zip: | PLEASANTON, CA 94588 |
| Contact Telephone: | 925-201-5242 |
| Contact Fax: | Not reported |
| Contact Email: | NCRAIN@LSPOWER.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |

**DIABLO ENERGY STORAGE, LLC (Continued)** **1026052299**

| | | |
|---|---|---|
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 3619 GREENHILLS AVE |
| Mailing City,State,Zip: | | CASTRO VALLEY, CA 94546 |
| Owner Name: | Genon Delta, Llc | |
| Owner Type: | | Other |
| Operator Name: | Nate Crain | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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: | | 20200313 |
| 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: GENON DELTA, LLC | |
| Legal Status: | Other |

**DIABLO ENERGY STORAGE, LLC (Continued)** **1026052299**

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 696 W 10TH ST
Owner/Operator City,State,Zip: PITTSBURG, CA 94565-1806
Owner/Operator Telephone: 925-324-3581
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NATE CRAIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5000 HOPYARD RD
Owner/Operator City,State,Zip: PLEASANTON, CA 94588
Owner/Operator Telephone: 925-201-5242
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200309
Handler Name: DIABLO ENERGY STORAGE, LLC
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: 237120
NAICS Description: Oil And Gas Pipeline And Related Structures Construction

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 020789385JJK
Last Updated Date: 20200508
Shipped Date: 20200410
Received Date: 20200417
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003059192

**DIABLO ENERGY STORAGE, LLC (Continued)** **1026052299**

| | |
|---|---|
| Generator Name: | Diablo Energy Storage, Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 696 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 696 W 10TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT000646117 |
| Designated Facility Name: | Chemical Waste Management Inc Kettleman |
| Designated Facility Mail Street Number: | 35251 |
| Designated Facility Mail Street 1: | PO BOX 471 |
| Designated Facility Mail Street 2: | OLD SKYLINE ROAD |
| Designated Facility Mail City: | KETTLEMAN CITY |
| Designated Facility Mail Zip: | 93239 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 35251 |
| Designated Facility Location Street 1: | OLD SKYLINE ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | KETTLEMAN CITY |
| Designated Facility Location Zip: | 93210-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 020789385JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000276295 |
| Transporter Name: | Wm Enviroserv |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 020789385JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA3082 |
| U.S. DOT Description: | Na3082, Hazardous Waste, Liquid N.O.S., 9, Pg Iii (Barium Chromium), Liquid |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 11 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 5500 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 2.75 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 2.75 |
| Waste Quantity, in Kilograms: | 2494.3325 |

**DIABLO ENERGY STORAGE, LLC (Continued)** **1026052299**

| | |
|---|---|
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 2494.3325 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | Y |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |
| Federal Waste Codes: | D005, D007 |
| Quantity Haz Kg: | 2494.3325 |
| Quantity Haz Tons: | 2.75 |
| Quantity Non Haz Kg: | 0 |
| Quantity Non Haz Tons: | 0 |
| State Waste Codes: | CA-521 |

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**C53** **PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLA** **CPS-SLIC** **S113179551**
**SE** **696 W. 10TH STREET** **AST** **N/A**
**< 1/8** **PITTSBURG, CA 94565** **EMI**
**0.027 mi.** **HWTS**
**141 ft.** **Site 27 of 39 in cluster C** **HAZNET**
**NPDES**
**Actual:** **CONTRA COSTA SITES**
**8 ft.** **CIWQS**
**CERS**
**Focus Map:**
**9**

CPS-SLIC:

| | |
|---|---|
| Name: | PITTSBURG POWER PLANT |
| Address: | 696 WEST 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | STATE |
| **Facility Status:** | **Open - Site Assessment** |
| Status Date: | 06/04/2024 |
| Global Id: | T10000021238 |
| Lead Agency: | DEPARTMENT OF TOXIC SUBSTANCES CONTROL |
| Lead Agency Case Number: | Not reported |
| Latitude: | 38.03168 |
| Longitude: | -121.92767 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WS |
| Local Agency: | DEPARTMENT OF TOXIC SUBSTANCES CONTROL |
| RB Case Number: | Not reported |
| File Location: | All Files are only on GeoTracker |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Begin Date: | 01/01/2008 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg - In Delta (207.34) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 71-75% |
| CA Enviroscreen 4 Score: | 75-80% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | Not reported |

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

AST:

| | |
|---|---|
| Name: | NRG DELTA LLC |
| Address: | 696 W 10TH ST |
| City/Zip: | PITTSBURG, |
| Certified Unified Program Agencies: | Not reported |
| Owner: | NRG DELTA, LLC |
| Total Gallons: | Not reported |
| CERSID: | 10152487 |
| Facility ID: | 07-000-729979 |
| Business Name: | NRG DELTA, LLC PITTSBURG GENERATING STATION |
| Phone: | 925-427-3500 |
| Fax: | 925-427-3511 |
| Mailing Address: | P.O. BOX 192 |
| Mailing Address City: | PITTSBURG |
| Mailing Address State: | CA |
| Mailing Address Zip Code: | 94565 |
| Operator Name: | NRG DELTA, LLC PITTSBURG GENERATING STATION |
| Operator Phone: | 925-427-3530 |
| Owner Phone: | 925-427-3500 |
| Owner Mail Address: | P.O. BOX 192 |
| Owner State: | CA |
| Owner Zip Code: | 94565 |
| Owner Country: | United States |
| Property Owner Name: | NRG DELTA, LLC |
| Property Owner Phone: | 925-427-3500 |
| Property Owner Mailing Address: | P.O. BOX |
| Property Owner City: | PITTSBURG |
| Property Owner Stat : | CA |
| Property Owner Zip Code: | 94565 |
| Property Owner Country: | United States |
| EPAID: | CAT080011695 |

EMI:

| | |
|---|---|
| Name: | THE PITTSBURG OWNER LPV, LLC |
| Address: | 696 W 10TH STREET |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2020 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 24926 |
| Air District Name: | BA |
| SIC Code: | 4911 |
| 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: | 0.017151952 |
| Reactive Organic Gases Tons/Yr: | 0.015479686322 |
| 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: | 0.052140298 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.036498208 |

| | |
|---|---|
| Name: | THE PITTSBURG OWNER LPV LLC |
| Address: | 696 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2021 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 24926 |
| Air District Name: | BA |
| SIC Code: | 4911 |
| 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: | 0.003142018 |
| Reactive Organic Gases Tons/Yr: | 0.0029823181634 |
| 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: | 0.00938761 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.006571328 |

| | |
|---|---|
| Name: | THE PITTSBURG OWNER LPV LLC |
| Address: | 696 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2022 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 24926 |
| Air District Name: | BA |
| SIC Code: | 4911 |
| 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: | 0.0026274 |
| Reactive Organic Gases Tons/Yr: | 0.0026274 |
| 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: | 0.00316 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.00222 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Name: | THE PITTSBURG OWNER LPV LLC |
| Address: | 696 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2023 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 24926 |
| Air District Name: | BA |
| SIC Code: | 4911 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3.6932e-05 |
| Reactive Organic Gases Tons/Yr: | 3.6932e-05 |
| 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: | 0.01004771 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.007033398 |

HWTS:

| | |
|---|---|
| Name: | DIABLO ENERGY STORAGE, LLC |
| Address: | 696 W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAC003059192 |
| Inactive Date: | 06/08/2020 |
| Create Date: | 03/09/2020 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 3619 GREENHILLS AVE |
| Mailing Address 2: | CA |
| Mailing City,State,Zip: | CA 94546 |
| Owner Name: | GENON DELTA, LLC |
| Owner Address: | 696 W 10TH ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | PITTSBURG, CA 945651806 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | NATE CRAIN |
| Contact Address: | 5000 HOPYARD RD |
| Contact Address 2: | Not reported |
| City,State,Zip: | PLEASANTON, CA 94588 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 38.02953674 |
| Longitude: | -121.89843 |

NAICS:

| | |
|---|---|
| EPA ID: | CAC003059192 |
| Create Date: | 2020-03-09 11:13:23.537 |
| NAICS Code: | 237120 |
| NAICS Description: | Oil and Gas Pipeline and Related Structures Construction |
| Issued EPA ID Date: | 2020-03-09 11:13:23.55000 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Inactive Date: | 2020-06-08 11:13:23.52000 |
| Facility Name: | DIABLO ENERGY STORAGE, LLC |
| Facility Address: | 696 W 10TH ST |
| Facility Address 2: | Not reported |
| Facility City: | PITTSBURG |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 945651806 |
| | |
| EPA ID: | CAC003059192 |
| Create Date: | 2020-03-09 11:13:23.537 |
| NAICS Code: | 237120 |
| NAICS Description: | Oil and Gas Pipeline and Related Structures Construction |
| Issued EPA ID Date: | 2020-03-09 11:13:23.55000 |
| Inactive Date: | 2020-06-08 11:13:23.52000 |
| Facility Name: | DIABLO ENERGY STORAGE, LLC |
| Facility Address: | 696 W 10TH ST |
| Facility Address 2: | Not reported |
| Facility City: | PITTSBURG |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 945651806 |
| | |
| Name: | PG&E - PITTSBURG SWITCHYARD |
| Address: | 696 W. 10TH STREET |
| Address 2: | Not reported |
| City,State,Zip: | FREMONT, CA 94565 |
| EPA ID: | CAC003272006 |
| Inactive Date: | 05/06/2024 |
| Create Date: | 02/05/2024 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 7640 |
| Mailing Address 2: | CA |
| Mailing City,State,Zip: | SA 94120 |
| Owner Name: | PACIFIC GAS AND ELECTRIC COMPANY |
| Owner Address: | 300 LAKESIDE DRIVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | OAKLAND, CA 94612 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | MICHAEL CLARK |
| Contact Address: | PO BOX 7640 |
| Contact Address 2: | Not reported |
| City,State,Zip: | SAN FRANCISCO, CA 94120 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | Temporary |
| Category: | State |
| Latitude: | 38.029509900000001 |
| Longitude: | -121.89853149 |
| | |
| Name: | PITTSBURG GENERATING STATION |
| Address: | 696 W 10TH ST |
| Address 2: | Not reported |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAT080011695 |
| Inactive Date: | 06/08/2021 |
| Create Date: | 07/23/1982 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 192 |
| Mailing Address 2: | CA |
| Mailing City,State,Zip: | PI 945651806 |
| Owner Name: | GENON DELTA, LLC |
| Owner Address: | PO BOX 192 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | PITTSBURG, CA 945651806 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | STEVE DAWKIN |
| Contact Address: | 696 W 10TH ST |
| Contact Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | FEDERAL |
| Latitude: | 38.029481 |
| Longitude: | -121.898564 |

NAICS:

| | |
|---|---|
| EPA ID: | CAT080011695 |
| Create Date: | 2020-06-03 14:19:10.093 |
| NAICS Code: | 221112 |
| NAICS Description: | Fossil Fuel Electric Power Generation |
| Issued EPA ID Date: | 1982-07-23 00:00:00 |
| Inactive Date: | 2021-06-08 00:00:00 |
| Facility Name: | PITTSBURG GENERATING STATION |
| Facility Address: | 696 W 10TH ST |
| Facility Address 2: | Not reported |
| Facility City: | PITTSBURG |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 945651806 |

HAZNET:

| | |
|---|---|
| Name: | PG&E - PITTSBURG SWITCHYARD |
| Address: | 696 W. 10TH STREET |
| Address 2: | Not reported |
| City,State,Zip: | FREMONT, CA 94565 |
| Contact: | VERONICA MORA |
| Telephone: | 9254711104 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 28150 |
| Year: | 2024 |
| Gepaid: | CAC003272006 |
| TSD EPA ID: | Not reported |
| CA Waste Code: | - |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

Disposal Method: -
Tons: Not reported

Year: 2021
Gepaid: CAT080011695
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.178

Year: 2020
Gepaid: CAT080011695
TSD EPA ID: CAD008302903
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04

Year: 2020
Gepaid: CAT080011695
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.462

Year: 2020
Gepaid: CAT080011695
TSD EPA ID: CAT080014079
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: 0.482

Year: 2020
Gepaid: CAT080011695
TSD EPA ID: CAD008302903
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0085

Year: 2020
Gepaid: CAT080011695
TSD EPA ID: CAD028409019
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: 0.4775

Year: 2020
Gepaid: CAT080011695
TSD EPA ID: CAD008302903
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)

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

Tons: 0.72

Year: 2020
Gepaid: CAT080011695
TSD EPA ID: CAD008302903
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0025

Year: 2020
Gepaid: CAT080011695
TSD EPA ID: CAD028409019
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.461

Click this hyperlink while viewing on your computer to access
1202 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:
Year: 2024
EM Manifest ID: Not reported
Shipment Date: 8/13/2024
Shipment Date: 8/13/2024
Receipt Date: 8/13/2024
Manifest Number: 017190695FLE
Generator EPA ID: CAC003272006
Name: PG&E - PITTSBURG SWITCHYARD
Address: 696 W. 10TH STREET
Address 2: Not reported
City,State,Zip: FREMONT, CA 94565
Telephone: Not reported
Contact: PG&E - PITTSBURG SWITCHYARD
Contact Telephone: 9254711104
Contact Email: V2SM@PGE.COM
Transporter 1 EPA ID: MAD039322250
Transporter Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Transporter 1 Emergency Number: 7817925000
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD980887418
TSDF Name: SAFETY-KLEEN OF CALIFORNIA INC
TSDF Address 1: 6880 SMITH AVE
TSDF Address 2: Not reported
TSDF City,State,Zip: NEWARK, CA 945600000
TSDF Telephone: 7192146789
TSDFA EPA ID: Not reported
Waste Code Description: 221 - Not reported
RCRA Code: Not reported
Meth Code: H039 - Not reported
Quantity Tons: 17.1
Waste Quantity: 4500
Quantity Unit: G

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/13/2024 |
| Shipment Date: | 8/13/2024 |
| Receipt Date: | 8/13/2024 |
| Manifest Number: | 017190698FLE |
| Generator EPA ID: | CAC003272006 |
| Name: | PG&E - PITTSBURG SWITCHYARD |
| Address: | 696 W. 10TH STREET |
| Address 2: | Not reported |
| City,State,Zip: | FREMONT, CA 94565 |
| Telephone: | Not reported |
| Contact: | PG&E - PITTSBURG SWITCHYARD |
| Contact Telephone: | 9254711104 |
| Contact Email: | V2SM@PGE.COM |
| Transporter 1 EPA ID: | MAD039322250 |
| Transporter Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Transporter 1 Emergency Number: | 7817925000 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD980887418 |
| TSDF Name: | SAFETY-KLEEN OF CALIFORNIA INC |
| TSDF Address 1: | 6880 SMITH AVE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | NEWARK, CA 945600000 |
| TSDF Telephone: | 7192146789 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 221 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Not reported |
| Quantity Tons: | 17.1 |
| Waste Quantity: | 4500 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 2/14/2024 |
| Shipment Date: | 2/14/2024 |
| Receipt Date: | 2/15/2024 |
| Manifest Number: | 017762806FLE |
| Generator EPA ID: | CAC003272006 |
| Name: | PG&E - PITTSBURG SWITCHYARD |
| Address: | 696 W. 10TH STREET |
| Address 2: | Not reported |
| City,State,Zip: | FREMONT, CA 94565 |
| Telephone: | Not reported |
| Contact: | PG&E - PITTSBURG SWITCHYARD |
| Contact Telephone: | 9254711104 |
| Contact Email: | V2SM@PGE.COM |
| Transporter 1 EPA ID: | MAD039322250 |
| Transporter Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Transporter 1 Emergency Number: | 7817925000 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ORQ000026715 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| TSDF Name: | TRANSFORMER TECHNOLOGIES |
| TSDF Address 1: | 4709 TURNER RD SE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | SALEM, OR 97317 |
| TSDF Telephone: | 5033645476 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 731 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 1.59862 |
| Waste Quantity: | 1450 |
| Quantity Unit: | K |

Additional Information:

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/18/2020 |
| Shipment Date: | 8/18/2020 |
| Receipt Date: | 8/25/2020 |
| Manifest Number: | 021324657JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565 |
| Telephone: | Not reported |
| Contact: | STEVE DAWKIN |
| Contact Telephone: | 925-324-3569 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000148338 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000183152 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY & OVERTON |
| TSDF Address 1: | W. 17TH STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LONG BEACH 90813-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/18/2020 |
| Shipment Date: | 8/18/2020 |
| Receipt Date: | 8/25/2020 |
| Manifest Number: | 021324657JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Address: | W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565 |
| Telephone: | Not reported |
| Contact: | STEVE DAWKIN |
| Contact Telephone: | 925-324-3569 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000148338 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000183152 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY & OVERTON |
| TSDF Address 1: | W. 17TH STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LONG BEACH 90813-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/18/2020 |
| Shipment Date: | 8/18/2020 |
| Receipt Date: | 8/25/2020 |
| Manifest Number: | 021324657JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565 |
| Telephone: | Not reported |
| Contact: | STEVE DAWKIN |
| Contact Telephone: | 925-324-3569 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000148338 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000183152 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY & OVERTON |
| TSDF Address 1: | W. 17TH STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LONG BEACH 90813-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/18/2020 |
| Shipment Date: | 8/18/2020 |
| Receipt Date: | 8/25/2020 |
| Manifest Number: | 021324657JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565 |
| Telephone: | Not reported |
| Contact: | STEVE DAWKIN |
| Contact Telephone: | 925-324-3569 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000148338 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000183152 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY & OVERTON |
| TSDF Address 1: | W. 17TH STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LONG BEACH 90813-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/18/2020 |
| Shipment Date: | 8/18/2020 |
| Receipt Date: | 8/25/2020 |
| Manifest Number: | 021324658JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565 |
| Telephone: | Not reported |
| Contact: | STEVE DAWKIN |
| Contact Telephone: | 925-324-3569 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000148338 |
| Transporter Name: | Not reported |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000183152 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY & OVERTON |
| TSDF Address 1: | W. 17TH STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LONG BEACH 90813-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/1/2020 |
| Shipment Date: | 5/1/2020 |
| Receipt Date: | 5/8/2020 |
| Manifest Number: | 018851469JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565 |
| Telephone: | Not reported |
| Contact: | STEVE DAWKIN |
| Contact Telephone: | 925-324-3569 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000148338 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000163097 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY & OVERTON |
| TSDF Address 1: | W. 17TH STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LONG BEACH 90813-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/1/2020 |
| Shipment Date: | 5/1/2020 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Receipt Date: | 5/8/2020 |
| Manifest Number: | 018851469JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565 |
| Telephone: | Not reported |
| Contact: | STEVE DAWKIN |
| Contact Telephone: | 925-324-3569 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000148338 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000163097 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY & OVERTON |
| TSDF Address 1: | W. 17TH STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LONG BEACH 90813-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/1/2020 |
| Shipment Date: | 5/1/2020 |
| Receipt Date: | 5/8/2020 |
| Manifest Number: | 018851469JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565 |
| Telephone: | Not reported |
| Contact: | STEVE DAWKIN |
| Contact Telephone: | 925-324-3569 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000148338 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000163097 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY & OVERTON |
| TSDF Address 1: | W. 17TH STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LONG BEACH 90813-0000 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/1/2020 |
| Shipment Date: | 5/1/2020 |
| Receipt Date: | 5/8/2020 |
| Manifest Number: | 018851469JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565 |
| Telephone: | Not reported |
| Contact: | STEVE DAWKIN |
| Contact Telephone: | 925-324-3569 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000148338 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000163097 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY & OVERTON |
| TSDF Address 1: | W. 17TH STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LONG BEACH 90813-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 12/21/2020 |
| Shipment Date: | 12/21/2020 |
| Receipt Date: | 12/31/2020 |
| Manifest Number: | 001793304VES |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | 696 WEST 10TH STREET |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-1806 |
| Telephone: | Not reported |
| Contact: | Not reported |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Contact Telephone: | 925-324-3561 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | NJD080631369 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS, |
| TSDF Address 1: | L.L.C. |
| TSDF Address 2: | 1704 W. FIRST STREET |
| TSDF City,State,Zip: | AZUSA 91702 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/18/2020 |
| Shipment Date: | 8/18/2020 |
| Receipt Date: | 8/25/2020 |
| Manifest Number: | 021324657JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565 |
| Telephone: | Not reported |
| Contact: | STEVE DAWKIN |
| Contact Telephone: | 925-324-3569 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000148338 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000183152 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY & OVERTON |
| TSDF Address 1: | W. 17TH STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LONG BEACH 90813-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/18/2020 |
| Shipment Date: | 8/18/2020 |
| Receipt Date: | 8/25/2020 |
| Manifest Number: | 021324657JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565 |
| Telephone: | Not reported |
| Contact: | STEVE DAWKIN |
| Contact Telephone: | 925-324-3569 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000148338 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000183152 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY & OVERTON |
| TSDF Address 1: | W. 17TH STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LONG BEACH 90813-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/18/2020 |
| Shipment Date: | 8/18/2020 |
| Receipt Date: | 8/25/2020 |
| Manifest Number: | 021324657JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565 |
| Telephone: | Not reported |
| Contact: | STEVE DAWKIN |
| Contact Telephone: | 925-324-3569 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000148338 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000183152 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| TSDF Name: | CROSBY & OVERTON |
| TSDF Address 1: | W. 17TH STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LONG BEACH 90813-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/18/2020 |
| Shipment Date: | 8/18/2020 |
| Receipt Date: | 8/25/2020 |
| Manifest Number: | 021324657JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565 |
| Telephone: | Not reported |
| Contact: | STEVE DAWKIN |
| Contact Telephone: | 925-324-3569 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000148338 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000183152 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY & OVERTON |
| TSDF Address 1: | W. 17TH STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LONG BEACH 90813-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/18/2020 |
| Shipment Date: | 8/18/2020 |
| Receipt Date: | 8/25/2020 |
| Manifest Number: | 021324658JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | W 10TH ST |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565 |
| Telephone: | Not reported |
| Contact: | STEVE DAWKIN |
| Contact Telephone: | 925-324-3569 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000148338 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000183152 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY & OVERTON |
| TSDF Address 1: | W. 17TH STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LONG BEACH 90813-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/1/2020 |
| Shipment Date: | 5/1/2020 |
| Receipt Date: | 5/8/2020 |
| Manifest Number: | 018851469JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565 |
| Telephone: | Not reported |
| Contact: | STEVE DAWKIN |
| Contact Telephone: | 925-324-3569 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000148338 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000163097 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY & OVERTON |
| TSDF Address 1: | W. 17TH STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LONG BEACH 90813-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/1/2020 |
| Shipment Date: | 5/1/2020 |
| Receipt Date: | 5/8/2020 |
| Manifest Number: | 018851469JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565 |
| Telephone: | Not reported |
| Contact: | STEVE DAWKIN |
| Contact Telephone: | 925-324-3569 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000148338 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000163097 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY & OVERTON |
| TSDF Address 1: | W. 17TH STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LONG BEACH 90813-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/1/2020 |
| Shipment Date: | 5/1/2020 |
| Receipt Date: | 5/8/2020 |
| Manifest Number: | 018851469JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565 |
| Telephone: | Not reported |
| Contact: | STEVE DAWKIN |
| Contact Telephone: | 925-324-3569 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000148338 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Transporter 2 EPA ID: | CAR000163097 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY & OVERTON |
| TSDF Address 1: | W. 17TH STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LONG BEACH 90813-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/1/2020 |
| Shipment Date: | 5/1/2020 |
| Receipt Date: | 5/8/2020 |
| Manifest Number: | 018851469JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565 |
| Telephone: | Not reported |
| Contact: | STEVE DAWKIN |
| Contact Telephone: | 925-324-3569 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000148338 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000163097 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY & OVERTON |
| TSDF Address 1: | W. 17TH STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LONG BEACH 90813-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 12/21/2020 |
| Shipment Date: | 12/21/2020 |
| Receipt Date: | 12/31/2020 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Manifest Number: | 001793304VES |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | 696 WEST 10TH STREET |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-1806 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 925-324-3561 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | NJD080631369 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS, |
| TSDF Address 1: | L.L.C. |
| TSDF Address 2: | 1704 W. FIRST STREET |
| TSDF City,State,Zip: | AZUSA 91702 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 434130 |
| Shipment Date: | 6/6/2019 |
| Shipment Date: | 6/6/2019 |
| Receipt Date: | 6/14/2019 |
| Manifest Number: | 001723198VES |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | 696 WEST 10TH STREET |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-1806 |
| Telephone: | 877-818-0087 |
| Contact: | Not reported |
| Contact Telephone: | 925-324-3569 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | NJD080631369 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Address 1: | 1704 W FIRST ST |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | AZUSA 91702 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2019
EM Manifest ID: 434130
Generator EPA ID: CAT080011695
Shipment Date: 2019-06-06
Manifest Number: 001723198VES
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 434130
Generator EPA ID: CAT080011695
Shipment Date: 2019-06-06
Manifest Number: 001723198VES
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 434130
Generator EPA ID: CAT080011695
Shipment Date: 2019-06-06
Manifest Number: 001723198VES
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F005

Year: 2019
EM Manifest ID: 434130
Generator EPA ID: CAT080011695

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Shipment Date: | 2019-06-06 |
| Manifest Number: | 001723198VES |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 434130 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-06-06 |
| Manifest Number: | 001723198VES |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.00750 |
| Quantity Waste: | 15.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 331 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 434130 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-06-06 |
| Manifest Number: | 001723198VES |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 434130 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-06-06 |
| Manifest Number: | 001723198VES |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.00250 |
| Quantity Waste: | 5.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 261 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 434130 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-06-06 |
| Manifest Number: | 001723198VES |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.01000 |
| Quantity Waste: | 20.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 331 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 434130 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-06-06 |
| Manifest Number: | 001723198VES |
| Line Number: | 5 |
| Method Code: | H141 |
| Quantity Tons: | 0.07500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 337728 |
| Shipment Date: | 4/9/2019 |
| Shipment Date: | 4/9/2019 |
| Receipt Date: | 4/17/2019 |
| Manifest Number: | 001517235VES |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | 696 WEST 10TH STREET |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-1806 |
| Telephone: | 877-818-0087 |
| Contact: | Not reported |
| Contact Telephone: | 925-324-3561 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | NJD080631369 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Address 1: | 1704 W FIRST ST |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | AZUSA 91702 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2019
EM Manifest ID: 337728
Generator EPA ID: CAT080011695
Shipment Date: 2019-04-09
Manifest Number: 001517235VES
Line Number: 1
Method Code: H141
Quantity Tons: 0.01350
Quantity Waste: 27.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 337728
Generator EPA ID: CAT080011695
Shipment Date: 2019-04-09
Manifest Number: 001517235VES
Line Number: 2
Method Code: H141
Quantity Tons: 0.07150
Quantity Waste: 143.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 337728
Generator EPA ID: CAT080011695
Shipment Date: 2019-04-09
Manifest Number: 001517235VES
Line Number: 2
Method Code: H141
Quantity Tons: 0.07150
Quantity Waste: 143.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D021

Year: 2019
EM Manifest ID: 337728
Generator EPA ID: CAT080011695

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Shipment Date: | 2019-04-09 |
| Manifest Number: | 001517235VES |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.07150 |
| Quantity Waste: | 143.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | F002 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 337728 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-04-09 |
| Manifest Number: | 001517235VES |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.13050 |
| Quantity Waste: | 261.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 337728 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-04-09 |
| Manifest Number: | 001517235VES |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.13050 |
| Quantity Waste: | 261.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D035 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 337728 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-04-09 |
| Manifest Number: | 001517235VES |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.13050 |
| Quantity Waste: | 261.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | F005 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 337728 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-04-09 |
| Manifest Number: | 001517235VES |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.01500 |
| Quantity Waste: | 30.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 337728 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-04-09 |
| Manifest Number: | 001517235VES |
| Line Number: | 5 |
| Method Code: | H141 |
| Quantity Tons: | 0.00900 |
| Quantity Waste: | 18.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D002 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 337728 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-04-09 |
| Manifest Number: | 001517235VES |
| Line Number: | 6 |
| Method Code: | H141 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D002 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 337728 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-04-09 |
| Manifest Number: | 001517235VES |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.01350 |
| Quantity Waste: | 27.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 331 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 337728 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-04-09 |
| Manifest Number: | 001517235VES |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.07150 |
| Quantity Waste: | 143.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 331 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 337728 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-04-09 |
| Manifest Number: | 001517235VES |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.13050 |
| Quantity Waste: | 261.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 331 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 337728 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-04-09 |
| Manifest Number: | 001517235VES |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.01500 |
| Quantity Waste: | 30.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 331 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 337728 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-04-09 |
| Manifest Number: | 001517235VES |
| Line Number: | 5 |
| Method Code: | H141 |
| Quantity Tons: | 0.00900 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Quantity Waste: | 18.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 331 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 337728 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-04-09 |
| Manifest Number: | 001517235VES |
| Line Number: | 6 |
| Method Code: | H141 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 141 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 337728 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-04-09 |
| Manifest Number: | 001517235VES |
| Line Number: | 7 |
| Method Code: | H061 |
| Quantity Tons: | 0.20900 |
| Quantity Waste: | 55.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Gallons |
| State Code: | 221 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 337728 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-04-09 |
| Manifest Number: | 001517235VES |
| Line Number: | 8 |
| Method Code: | H141 |
| Quantity Tons: | 0.13650 |
| Quantity Waste: | 273.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiber or plastic boxes, cartons, cases |
| Quantity Type: | Pounds |
| State Code: | 352 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 337728 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-04-09 |
| Manifest Number: | 001517235VES |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Line Number: | 9 |
| Method Code: | H141 |
| Quantity Tons: | 0.32100 |
| Quantity Waste: | 642.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 331 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 337728 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-04-09 |
| Manifest Number: | 001517235VES |
| Line Number: | 10 |
| Method Code: | H141 |
| Quantity Tons: | 0.13700 |
| Quantity Waste: | 274.000000 |
| Quantity Unit: | P |
| Number of Containers: | 3 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 328536 |
| Shipment Date: | 3/21/2019 |
| Shipment Date: | 3/21/2019 |
| Receipt Date: | 3/27/2019 |
| Manifest Number: | 018853674JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | 696 W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565 |
| Telephone: | 888-423-6060 |
| Contact: | Not reported |
| Contact Telephone: | 925-324-3569 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000148338 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000163097 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY & OVERTON |
| TSDF Address 1: | 1630 W. 17TH STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LONG BEACH 90813-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: 328536
Generator EPA ID: CAT080011695
Shipment Date: 2019-03-21
Manifest Number: 018853674JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.64635
Quantity Waste: 155.000000
Quantity Unit: G
Number of Containers: 4
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 223

Year: 2019
EM Manifest ID: 810852
Shipment Date: 12/10/2019
Shipment Date: 12/10/2019
Receipt Date: 12/13/2019
Manifest Number: 001517713VES
Generator EPA ID: CAT080011695
Name: PITTSBURG GENERATING STATION
Address: 696 WEST 10TH STREET
Address 2: Not reported
City,State,Zip: PITTSBURG 94565-1806
Telephone: 877-818-0087
Contact: Not reported
Contact Telephone: 925-324-3561
Contact Email: Not reported
Transporter 1 EPA ID: NJD080631369
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008302903
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Address 1: 1704 W FIRST ST
TSDF Address 2: Not reported
TSDF City,State,Zip: AZUSA 91702
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| EM Manifest ID: | 810852 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-12-10 |
| Manifest Number: | 001517713VES |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.19750 |
| Quantity Waste: | 395.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 221 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 810852 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-12-10 |
| Manifest Number: | 001517713VES |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.35400 |
| Quantity Waste: | 708.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiber or plastic boxes, cartons, cases |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 810852 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2019-12-10 |
| Manifest Number: | 001517713VES |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.06400 |
| Quantity Waste: | 128.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

Additional Information:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 286831 |
| Shipment Date: | 9/18/2018 |
| Shipment Date: | 9/18/2018 |
| Receipt Date: | 10/5/2018 |
| Manifest Number: | 018047206JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG SERVICE CENTER |
| Address: | 696 W. 10TH STREET |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Telephone: | 877-577-2669 |
| Contact: | Not reported |
| Contact Telephone: | 916-351-0980 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000177527 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD980884183 |
| TSDF Name: | GEM Rancho Cordova LLC |
| TSDF Address 1: | 11855 White Rock Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Rancho Cordova 95742 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 286831 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2018-09-18 |
| Manifest Number: | 018047206JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.12500 |
| Quantity Waste: | 250.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001233829VES20170803_D_1 |
| Shipment Date: | 8/3/2017 |
| Shipment Date: | 8/3/2017 |
| Receipt Date: | 8/9/2017 |
| Manifest Number: | 001233829VES |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | NJD080631369 |
| Transporter Name: | Not reported |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD982523433
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008302903
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 001233829VES20170803_D_1
Generator EPA ID: CAT080011695
Shipment Date: 2017-08-03
Manifest Number: 001233829VES
Line Number: 1
Method Code: H141
Quantity Tons: 0.77000
Quantity Waste: 1540.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 001233829VES20170803_D_1
Generator EPA ID: CAT080011695
Shipment Date: 2017-08-03
Manifest Number: 001233829VES
Line Number: 1
Method Code: H141
Quantity Tons: 0.77000
Quantity Waste: 1540.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

Year: 2018
EM Manifest ID: 001233829VES20170803_D_1
Generator EPA ID: CAT080011695
Shipment Date: 2017-08-03
Manifest Number: 001233829VES
Line Number: 1
Method Code: H141
Quantity Tons: 0.77000
Quantity Waste: 1540.000000

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | F005 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001233829VES20170803_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-08-03 |
| Manifest Number: | 001233829VES |
| Line Number: | 2 |
| Method Code: | H061 |
| Quantity Tons: | 0.09550 |
| Quantity Waste: | 191.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001233829VES20170803_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-08-03 |
| Manifest Number: | 001233829VES |
| Line Number: | 2 |
| Method Code: | H061 |
| Quantity Tons: | 0.09550 |
| Quantity Waste: | 191.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D018 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001233829VES20170803_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-08-03 |
| Manifest Number: | 001233829VES |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.05850 |
| Quantity Waste: | 117.000000 |
| Quantity Unit: | P |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D002 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001233829VES20170803_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-08-03 |
| Manifest Number: | 001233829VES |
| Line Number: | 3 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Method Code: | H141 |
| Quantity Tons: | 0.05850 |
| Quantity Waste: | 117.000000 |
| Quantity Unit: | P |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D007 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001233829VES20170803_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-08-03 |
| Manifest Number: | 001233829VES |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.77000 |
| Quantity Waste: | 1540.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 212 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001233829VES20170803_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-08-03 |
| Manifest Number: | 001233829VES |
| Line Number: | 2 |
| Method Code: | H061 |
| Quantity Tons: | 0.09550 |
| Quantity Waste: | 191.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 213 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001233829VES20170803_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-08-03 |
| Manifest Number: | 001233829VES |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.05850 |
| Quantity Waste: | 117.000000 |
| Quantity Unit: | P |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 792 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001233829VES20170803_D_1 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-08-03 |
| Manifest Number: | 001233829VES |
| Line Number: | 4 |
| Method Code: | H061 |
| Quantity Tons: | 0.13200 |
| Quantity Waste: | 264.000000 |
| Quantity Unit: | P |
| Number of Containers: | 6 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001233829VES20170803_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-08-03 |
| Manifest Number: | 001233829VES |
| Line Number: | 5 |
| Method Code: | H061 |
| Quantity Tons: | 0.81950 |
| Quantity Waste: | 1639.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 221 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001233829VES20170803_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-08-03 |
| Manifest Number: | 001233829VES |
| Line Number: | 6 |
| Method Code: | H061 |
| Quantity Tons: | 1.07200 |
| Quantity Waste: | 2144.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 221 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001233829VES20170803_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-08-03 |
| Manifest Number: | 001233829VES |
| Line Number: | 7 |
| Method Code: | H141 |
| Quantity Tons: | 0.34200 |
| Quantity Waste: | 684.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 352 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001233829VES20170803_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-08-03 |
| Manifest Number: | 001233829VES |
| Line Number: | 8 |
| Method Code: | H141 |
| Quantity Tons: | 0.05650 |
| Quantity Waste: | 113.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001233254VES20170518_D_1 |
| Shipment Date: | 5/18/2017 |
| Shipment Date: | 5/18/2017 |
| Receipt Date: | 5/24/2017 |
| Manifest Number: | 001233254VES |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | NJD080631369 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982523433 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001233254VES20170518_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-05-18 |
| Manifest Number: | 001233254VES |
| Line Number: | 1 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Method Code: | H141 |
| Quantity Tons: | 0.53150 |
| Quantity Waste: | 1063.000000 |
| Quantity Unit: | P |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 015859380JJK20170517_D_1 |
| Shipment Date: | 5/17/2017 |
| Shipment Date: | 5/17/2017 |
| Receipt Date: | 5/26/2017 |
| Manifest Number: | 015859380JJK |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION / NRG |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000148338 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000217513 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY & OVERTON INC |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 015859380JJK20170517_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-05-17 |
| Manifest Number: | 015859380JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.21600 |
| Quantity Waste: | 432.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

Quantity Type: NULL
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 015859380JJK20170517_D_1
Generator EPA ID: CAT080011695
Shipment Date: 2017-05-17
Manifest Number: 015859380JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.21600
Quantity Waste: 432.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 001233248VES20170517_D_1
Shipment Date: 5/17/2017
Shipment Date: 5/17/2017
Receipt Date: 5/19/2017
Manifest Number: 001233248VES
Generator EPA ID: CAT080011695
Name: PITTSBURG GENERATING STATION
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: NJD080631369
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD982523433
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008302903
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| EM Manifest ID: | 001233248VES20170517_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-05-17 |
| Manifest Number: | 001233248VES |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 8.16400 |
| Quantity Waste: | 16328.000000 |
| Quantity Unit: | P |
| Number of Containers: | 8 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 221 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001233525VES20170512_D_1 |
| Shipment Date: | 5/12/2017 |
| Shipment Date: | 5/12/2017 |
| Receipt Date: | 5/17/2017 |
| Manifest Number: | 001233525VES |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | NJD080631369 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982523433 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001233525VES20170512_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-05-12 |
| Manifest Number: | 001233525VES |
| Line Number: | 1 |
| Method Code: | H141 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Quantity Tons: | 0.03950 |
| Quantity Waste: | 79.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001233525VES20170512_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-05-12 |
| Manifest Number: | 001233525VES |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.03950 |
| Quantity Waste: | 79.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | F003 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001233525VES20170512_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-05-12 |
| Manifest Number: | 001233525VES |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.03950 |
| Quantity Waste: | 79.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | F005 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001233525VES20170512_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-05-12 |
| Manifest Number: | 001233525VES |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.04750 |
| Quantity Waste: | 95.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D002 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001233525VES20170512_D_1 |
| Generator EPA ID: | CAT080011695 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Shipment Date: | 2017-05-12 |
| Manifest Number: | 001233525VES |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.03950 |
| Quantity Waste: | 79.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 212 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001233525VES20170512_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-05-12 |
| Manifest Number: | 001233525VES |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.04750 |
| Quantity Waste: | 95.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 141 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001233525VES20170512_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-05-12 |
| Manifest Number: | 001233525VES |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001233525VES20170512_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-05-12 |
| Manifest Number: | 001233525VES |
| Line Number: | 4 |
| Method Code: | H061 |
| Quantity Tons: | 0.20000 |
| Quantity Waste: | 400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 343 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001233525VES20170512_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-05-12 |
| Manifest Number: | 001233525VES |
| Line Number: | 5 |
| Method Code: | H141 |
| Quantity Tons: | 0.91400 |
| Quantity Waste: | 1828.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001233555VES20170511_D_1 |
| Shipment Date: | 5/11/2017 |
| Shipment Date: | 5/11/2017 |
| Receipt Date: | 5/17/2017 |
| Manifest Number: | 001233555VES |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | NJD080631369 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982523433 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001233555VES20170511_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-05-11 |
| Manifest Number: | 001233555VES |
| Line Number: | 1 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Method Code: | H061 |
| Quantity Tons: | 2.80850 |
| Quantity Waste: | 5617.000000 |
| Quantity Unit: | P |
| Number of Containers: | 14 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 221 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001233555VES20170511_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-05-11 |
| Manifest Number: | 001233555VES |
| Line Number: | 2 |
| Method Code: | H061 |
| Quantity Tons: | 3.97250 |
| Quantity Waste: | 7945.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 221 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001233555VES20170511_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-05-11 |
| Manifest Number: | 001233555VES |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.51200 |
| Quantity Waste: | 1024.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 352 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001241365VES20180412_D_1 |
| Shipment Date: | 4/12/2018 |
| Shipment Date: | 4/12/2018 |
| Receipt Date: | 4/18/2018 |
| Manifest Number: | 001241365VES |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | NJD080631369 |
| Transporter Name: | Not reported |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD982523433
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008302903
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 001241365VES20180412_D_1
Generator EPA ID: CAT080011695
Shipment Date: 2018-04-12
Manifest Number: 001241365VES
Line Number: 1
Method Code: H141
Quantity Tons: 0.13050
Quantity Waste: 261.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 001232825VES20171114_D_1
Shipment Date: 11/14/2017
Shipment Date: 11/14/2017
Receipt Date: 11/17/2017
Manifest Number: 001232825VES
Generator EPA ID: CAT080011695
Name: PITTSBURG GENERATING STATION
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: NJD080631369
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD982523433
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008302903
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001232825VES20171114_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-11-14 |
| Manifest Number: | 001232825VES |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001232825VES20171114_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-11-14 |
| Manifest Number: | 001232825VES |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D022 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001232825VES20171114_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-11-14 |
| Manifest Number: | 001232825VES |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | U044 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

Year: 2018
EM Manifest ID: 001232825VES20171114_D_1
Generator EPA ID: CAT080011695
Shipment Date: 2017-11-14
Manifest Number: 001232825VES
Line Number: 3
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 001232825VES20171114_D_1
Generator EPA ID: CAT080011695
Shipment Date: 2017-11-14
Manifest Number: 001232825VES
Line Number: 3
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D003

State:
Year: 2018
EM Manifest ID: 001232825VES20171114_D_1
Generator EPA ID: CAT080011695
Shipment Date: 2017-11-14
Manifest Number: 001232825VES
Line Number: 1
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 001232825VES20171114_D_1
Generator EPA ID: CAT080011695
Shipment Date: 2017-11-14
Manifest Number: 001232825VES
Line Number: 2
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001232825VES20171114_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-11-14 |
| Manifest Number: | 001232825VES |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 141 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001232825VES20171114_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-11-14 |
| Manifest Number: | 001232825VES |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.00250 |
| Quantity Waste: | 5.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Shipment Date: | 10/26/2017 |
| Shipment Date: | 10/26/2017 |
| Receipt Date: | 11/1/2017 |
| Manifest Number: | 001232634VES |
| Generator EPA ID: | CAT080011695 |
| Name: | PITTSBURG GENERATING STATION |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | NJD080631369 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982523433 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008302903 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 001232634VES20171026_D_1
Generator EPA ID: CAT080011695
Shipment Date: 2017-10-26
Manifest Number: 001232634VES
Line Number: 1
Method Code: H141
Quantity Tons: 0.21950
Quantity Waste: 439.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 001232634VES20171026_D_1
Generator EPA ID: CAT080011695
Shipment Date: 2017-10-26
Manifest Number: 001232634VES
Line Number: 1
Method Code: H141
Quantity Tons: 0.21950
Quantity Waste: 439.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

Year: 2018
EM Manifest ID: 001232634VES20171026_D_1
Generator EPA ID: CAT080011695
Shipment Date: 2017-10-26
Manifest Number: 001232634VES
Line Number: 2
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D002 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D009 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Quantity Type: | NULL |
| Federal Code: | D001 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D007 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D011 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 5 |
| Method Code: | H141 |
| Quantity Tons: | 0.53000 |
| Quantity Waste: | 1060.000000 |
| Quantity Unit: | P |
| Number of Containers: | 6 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 6 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 6 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D007 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 7 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D005 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 8 |
| Method Code: | H141 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | F001 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 9 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

Method Code: H141
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 001232634VES20171026_D_1
Generator EPA ID: CAT080011695
Shipment Date: 2017-10-26
Manifest Number: 001232634VES
Line Number: 10
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 001232634VES20171026_D_1
Generator EPA ID: CAT080011695
Shipment Date: 2017-10-26
Manifest Number: 001232634VES
Line Number: 1
Method Code: H141
Quantity Tons: 0.21950
Quantity Waste: 439.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 213

Year: 2018
EM Manifest ID: 001232634VES20171026_D_1
Generator EPA ID: CAT080011695
Shipment Date: 2017-10-26
Manifest Number: 001232634VES
Line Number: 2
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 001232634VES20171026_D_1

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 141 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 5 |
| Method Code: | H141 |
| Quantity Tons: | 0.53000 |
| Quantity Waste: | 1060.000000 |
| Quantity Unit: | P |
| Number of Containers: | 6 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 141 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 6 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 141 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 7 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 141 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 8 |
| Method Code: | H141 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 9 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 141 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 10 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Quantity Type: | NULL |
| State Code: | 331 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 11 |
| Method Code: | H141 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 141 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 12 |
| Method Code: | H141 |
| Quantity Tons: | 0.30000 |
| Quantity Waste: | 600.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 13 |
| Method Code: | H061 |
| Quantity Tons: | 0.56100 |
| Quantity Waste: | 1122.000000 |
| Quantity Unit: | P |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 221 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 14 |
| Method Code: | H141 |
| Quantity Tons: | 1.14850 |
| Quantity Waste: | 2297.000000 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Quantity Unit: | P |
| Number of Containers: | 6 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 221 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 15 |
| Method Code: | H141 |
| Quantity Tons: | 2.54200 |
| Quantity Waste: | 5084.000000 |
| Quantity Unit: | P |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 221 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 001232634VES20171026_D_1 |
| Generator EPA ID: | CAT080011695 |
| Shipment Date: | 2017-10-26 |
| Manifest Number: | 001232634VES |
| Line Number: | 16 |
| Method Code: | H141 |
| Quantity Tons: | 0.28250 |
| Quantity Waste: | 565.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 352 |

Additional Information:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAT080011695 |
| | |
| Shipment Date: | 20171116 |
| Creation Date: | 10/17/2018 18:30:28 |
| Receipt Date: | 20171120 |
| Manifest ID: | 001250267VES |
| Trans EPA ID: | ALR000007237 |
| Trans Name: | ACTION RESOURCES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | TXD000838896 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| 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: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 2.53901 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Waste Quantity: | 2304 |
| Quantity Unit: | K |
| 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: | 20171114 |
| Creation Date: | 7/19/2018 18:30:16 |
| Receipt Date: | 20171121 |
| Manifest ID: | 001232827VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.002 |
| 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: | 20171114 |
| Creation Date: | 8/12/2018 18:30:07 |
| Receipt Date: | 20171117 |
| Manifest ID: | 001232825VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus 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: | 0.0025 |
| 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 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Shipment Date: | 20171114 |
| Creation Date: | 8/12/2018 18:30:07 |
| Receipt Date: | 20171117 |
| Manifest ID: | 001232825VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20171114 |
| Creation Date: | 7/19/2018 18:30:16 |
| Receipt Date: | 20171121 |
| Manifest ID: | 001232827VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus 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: | 0.0825 |
| Waste Quantity: | 165 |
| 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: | 20171114 |
| Creation Date: | 8/12/2018 18:30:07 |
| Receipt Date: | 20171117 |
| Manifest ID: | 001232825VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| 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: | 20171114 |
| Creation Date: | 8/12/2018 18:30:07 |
| Receipt Date: | 20171117 |
| Manifest ID: | 001232825VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | U044 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | D022 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171026 |
| Creation Date: | 7/19/2018 18:30:11 |
| Receipt Date: | 20171101 |
| Manifest ID: | 001232634VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D011 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |
| Additional Code 1: | D007 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171026 |
| Creation Date: | 7/19/2018 18:30:11 |
| Receipt Date: | 20171101 |
| Manifest ID: | 001232634VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| 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: | 20171026 |
| Creation Date: | 7/19/2018 18:30:11 |
| Receipt Date: | 20171101 |
| Manifest ID: | 001232634VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D009 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |
| Additional Code 2: | D001 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

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

Additional Information:
Year: 2016
Gen EPA ID: CAT080011695

Shipment Date: 20151026
Creation Date: 3/4/2016 22:15:32
Receipt Date: 20151026
Manifest ID: 004773351SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: SAFETY-KLEEN OF CALIFORNIA INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.27185
Waste Quantity: 305
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: 20151022
Creation Date: 1/5/2016 22:35:46
Receipt Date: 20151022
Manifest ID: 002518481FLE
Trans EPA ID: CAD982523433
Trans Name: DILLARD ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
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: 18.4
Waste Quantity: 80
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

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Shipment Date: | 20151022 |
| Creation Date: | 1/11/2016 22:16:05 |
| Receipt Date: | 20151028 |
| Manifest ID: | 000939194VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc |
| RCRA Code: | D008 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.026 |
| Waste Quantity: | 52 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20151022 |
| Creation Date: | 1/11/2016 22:16:05 |
| Receipt Date: | 20151028 |
| Manifest ID: | 000939197VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D009 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0045 |
| Waste Quantity: | 9 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20151022 |
| Creation Date: | 12/22/2015 22:15:21 |
| Receipt Date: | 20151030 |
| Manifest ID: | 000939196VES |
| Trans EPA ID: | NJD080631369 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0975 |
| 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: | 20151022 |
| Creation Date: | 1/11/2016 22:16:05 |
| Receipt Date: | 20151028 |
| Manifest ID: | 000939197VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus 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: | 0.012 |
| Waste Quantity: | 24 |
| 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: | 20151022 |
| Creation Date: | 1/11/2016 22:16:05 |
| Receipt Date: | 20151028 |
| Manifest ID: | 000939194VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D007 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.1025 |
| Waste Quantity: | 205 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151022 |
| Creation Date: | 1/11/2016 22:16:05 |
| Receipt Date: | 20151028 |
| Manifest ID: | 000939194VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| 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: | 0.292 |
| Waste Quantity: | 584 |
| 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: | 20151022 |
| Creation Date: | 12/22/2015 22:15:21 |
| Receipt Date: | 20151030 |
| Manifest ID: | 000939196VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.362 |
| Waste Quantity: | 724 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150914 |
| Creation Date: | 2/9/2016 22:15:39 |
| Receipt Date: | 20150918 |
| Manifest ID: | 000942198VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| 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: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.7 |
| Waste Quantity: | 1400 |
| 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 Information:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAT080011695 |
| | |
| Shipment Date: | 20151026 |
| Creation Date: | 3/4/2016 22:15:32 |
| Receipt Date: | 20151026 |
| Manifest ID: | 004773351SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980887418 |
| Trans Name: | SAFETY-KLEEN OF CALIFORNIA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.27185 |
| Waste Quantity: | 305 |
| 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 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Shipment Date: | 20151022 |
| Creation Date: | 1/11/2016 22:16:05 |
| Receipt Date: | 20151028 |
| Manifest ID: | 000939194VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc |
| RCRA Code: | D008 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.026 |
| Waste Quantity: | 52 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20151022 |
| Creation Date: | 1/11/2016 22:16:05 |
| Receipt Date: | 20151028 |
| Manifest ID: | 000939194VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D007 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.1025 |
| Waste Quantity: | 205 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20151022 |
| Creation Date: | 1/11/2016 22:16:05 |
| Receipt Date: | 20151028 |
| Manifest ID: | 000939194VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| 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: | 0.292 |
| Waste Quantity: | 584 |
| 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: | 20151022 |
| Creation Date: | 12/22/2015 22:15:21 |
| Receipt Date: | 20151030 |
| Manifest ID: | 000939196VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.362 |
| Waste Quantity: | 724 |
| 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: | 20151022 |
| Creation Date: | 12/22/2015 22:15:21 |
| Receipt Date: | 20151030 |
| Manifest ID: | 000939196VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0975 |
| 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: | 20151022 |
| Creation Date: | 1/11/2016 22:16:05 |
| Receipt Date: | 20151028 |
| Manifest ID: | 000939197VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D009 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0045 |
| Waste Quantity: | 9 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151022 |
| Creation Date: | 1/11/2016 22:16:05 |
| Receipt Date: | 20151028 |
| Manifest ID: | 000939197VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus 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: | 0.012 |
| Waste Quantity: | 24 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151022 |
| Creation Date: | 1/5/2016 22:35:46 |
| Receipt Date: | 20151022 |
| Manifest ID: | 002518481FLE |
| Trans EPA ID: | CAD982523433 |
| Trans Name: | DILLARD ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| 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: | 18.4 |
| Waste Quantity: | 80 |
| 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: | 20150914 |
| Creation Date: | 2/9/2016 22:15:39 |
| Receipt Date: | 20150918 |
| Manifest ID: | 000942198VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| 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: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.7 |
| Waste Quantity: | 1400 |
| 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 Information:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAT080011695 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Shipment Date: | 20141201 |
| Creation Date: | 3/27/2015 22:15:11 |
| Receipt Date: | 20141201 |
| Manifest ID: | 004577761SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980887418 |
| Trans Name: | SAFETY-KLEEN OF CALIFORNIA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 2.31435 |
| Waste Quantity: | 555 |
| 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: | 20141114 |
| Creation Date: | 2/14/2015 22:15:08 |
| Receipt Date: | 20141121 |
| Manifest ID: | 000934475VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.4095 |
| Waste Quantity: | 819 |
| 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: | 20141114 |
| Creation Date: | 2/14/2015 22:15:08 |
| Receipt Date: | 20141121 |
| Manifest ID: | 000934475VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| 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: | 1.966 |
| Waste Quantity: | 3932 |
| 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: | 20141114 |
| Creation Date: | 2/14/2015 22:15:08 |
| Receipt Date: | 20141121 |
| Manifest ID: | 000934475VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| 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: | 0.3545 |
| Waste Quantity: | 709 |
| 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: | 20141114 |
| Creation Date: | 2/14/2015 22:15:08 |
| Receipt Date: | 20141121 |
| Manifest ID: | 000934475VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D007 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1155 |
| Waste Quantity: | 231 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141114 |
| Creation Date: | 12/29/2014 22:15:07 |
| Receipt Date: | 20141119 |
| Manifest ID: | 000934474VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1875 |
| Waste Quantity: | 375 |
| 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: | 20140916 |
| Creation Date: | 6/24/2015 22:15:33 |
| Receipt Date: | 20140918 |
| Manifest ID: | 002518459FLE |
| Trans EPA ID: | AZR000501346 |
| Trans Name: | COPPER STATE PETROLEUM TRANSPORT LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000031823 |
| Trans Name: | ENVIRONMENTAL MANAGEMENT SYSTEMS INC |
| 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: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 11.02 |
| Waste Quantity: | 2900 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140908 |
| Creation Date: | 11/8/2014 22:15:16 |
| Receipt Date: | 20140909 |
| Manifest ID: | 004256946SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980887418 |
| Trans Name: | SAFETY-KLEEN OF CALIFORNIA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| Quantity Tons: | 4.69125 |
| Waste Quantity: | 1125 |
| 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: | 20140827 |
| Creation Date: | 2/6/2015 22:15:12 |
| Receipt Date: | 20140828 |
| Manifest ID: | 013557416JJK |
| Trans EPA ID: | AZR000501346 |
| Trans Name: | COPPER STATE PETROLEUM TRANSPORT LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000031823 |
| Trans Name: | ENVIRONMENTAL MANAGEMENT SYSTEMS INC |
| 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: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.045 |
| Waste Quantity: | 275 |
| 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: | 20140826 |
| Creation Date: | 10/22/2014 22:15:04 |
| Receipt Date: | 20140903 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Manifest ID: | 000932676VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D008 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.097 |
| Waste Quantity: | 194 |
| Quantity Unit: | P |
| Additional Code 1: | D007 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAT080011695 |
| Shipment Date: | 20131224 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000933732VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D008 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.144 |
| Waste Quantity: | 288 |
| Quantity Unit: | P |
| Additional Code 1: | D007 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131224 |
| Creation Date: | 2/7/2014 22:15:07 |
| Receipt Date: | 20131231 |
| Manifest ID: | 000933732VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D009 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.006 |
| Waste Quantity: | 12 |
| 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: | 20131224 |
| Creation Date: | 6/6/2014 22:15:25 |
| Receipt Date: | 20140115 |
| Manifest ID: | 000933733VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | AZ0000337360 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 261 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.02865 |
| Waste Quantity: | 26 |
| Quantity Unit: | K |
| 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: | 20131224 |
| Creation Date: | 2/7/2014 22:15:07 |
| Receipt Date: | 20131231 |
| Manifest ID: | 000933732VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| RCRA Code: | D008 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.074 |
| Waste Quantity: | 148 |
| Quantity Unit: | P |
| Additional Code 1: | D007 |
| Additional Code 2: | D006 |
| Additional Code 3: | D004 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131224 |
| Creation Date: | 2/18/2014 22:15:13 |
| Receipt Date: | 20140102 |
| Manifest ID: | 000933731VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.044 |
| Waste Quantity: | 88 |
| 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: | 20131224 |
| Creation Date: | 2/7/2014 22:15:07 |
| Receipt Date: | 20131231 |
| Manifest ID: | 000933732VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D008 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | D007 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131224 |
| Creation Date: | 2/7/2014 22:15:07 |
| Receipt Date: | 20131231 |
| Manifest ID: | 000933732VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2595 |
| Waste Quantity: | 519 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131224 |
| Creation Date: | 2/18/2014 22:15:13 |
| Receipt Date: | 20140102 |
| Manifest ID: | 000933731VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.3125 |
| Waste Quantity: | 625 |
| 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: | 20131224 |
| Creation Date: | 2/18/2014 22:15:13 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Receipt Date: | 20140102 |
| Manifest ID: | 000933731VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.3145 |
| Waste Quantity: | 629 |
| 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: | 20131219 |
| Creation Date: | 3/7/2014 22:15:07 |
| Receipt Date: | 20131230 |
| Manifest ID: | 004835749FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980887418 |
| Trans Name: | EVERGREEN OIL |
| 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: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| Quantity Tons: | 2.085 |
| Waste Quantity: | 500 |
| 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 |

NPDES:

| | |
|---|---|
| Name: | PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION |
| Address: | 696 W. 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 2 07C406045 |
| 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: | Active |
| Status Date: | 01/24/2025 |
| Operator Name: | Pacific Gas and Electric Company |
| Operator Address: | 300 Lakeside Drive |
| Operator City: | Oakland |
| Operator State: | California |
| Operator Zip: | 94612 |

| | |
|---|---|
| Name: | PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION |
| Address: | 696 W. 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Facility Status: | Active |
| NPDES Number: | CAS000002 |
| Region: | 2 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 580543 |
| Place ID: | Not reported |
| Order Number: | 2009-0009-DWQ |
| WDID: | 2 07C406045 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Construction |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 01/24/2025 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 300 Lakeside Drive |
| Discharge Name: | Pacific Gas and Electric Company |
| Discharge City: | Oakland |
| Discharge State: | California |
| Discharge Zip: | 94612 |
| 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 |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | PITTSBURG GENERATING STATION |
| Address: | 696 W 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0032031 |

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: APSA: 100M GALLONS OR MORE
Region: CONTRA COSTA
Cupa Number: 729979
CERS ID: 10152487

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
City: PITTSBURG
Facility ID: FA0032031
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: CALARP: PROGRAM 1
Region: CONTRA COSTA
Cupa Number: 729979
CERS ID: 10152487

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
City: PITTSBURG
Facility ID: FA0032031
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: CALARP: UNANNOUNCED INSPECTION PROGRAM
Region: CONTRA COSTA
Cupa Number: 729979
CERS ID: 10152487

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
City: PITTSBURG
Facility ID: FA0032031
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: >10M-100M LBS
Region: CONTRA COSTA
Cupa Number: 729979
CERS ID: 10152487

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
City: PITTSBURG
Facility ID: FA0032031
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: 5 - <12 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 729979
CERS ID: 10152487

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
City: PITTSBURG
Facility ID: FA0032031
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

Program/Elements: HWG: RCRA LQG LEGACY PROGRAM
Region: CONTRA COSTA
Cupa Number: 729979
CERS ID: 10152487

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
City: PITTSBURG
Facility ID: FA0032031
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 729979
CERS ID: 10152487

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
City: PITTSBURG
Facility ID: FA0032031
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: APSA: 1M - <10M GALLONS
Region: CONTRA COSTA
Cupa Number: 729979
CERS ID: 10152487

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
City: PITTSBURG
Facility ID: FA0032031
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: >500K-2.5M LBS
Region: CONTRA COSTA
Cupa Number: 729979
CERS ID: 10152487

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
City: PITTSBURG
Facility ID: FA0032031
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: 50 - <250 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 729979
CERS ID: 10152487

CIWQS:
Name: Pittsburg Substation 115 Kv & 230 Kv Mpac Installation
Address: 696 W. 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Agency: Pacific Gas and Electric Company
Agency Address: 300 Lakeside Drive, Oakland, CA 94612
Place/Project Type: Construction - Above Ground, Electrical, Below Ground
SIC/NAICS: Not reported

**PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION (Continued)** **S113179551**

| | |
|---|---|
| Region: | 2 |
| Program: | CONSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water construction |
| Order Number: | 2009-0009-DWQ |
| WDID: | 2 07C406045 |
| NPDES Number: | CAS000002 |
| Adoption Date: | Not reported |
| Effective Date: | 01/24/2025 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 38.03621 |
| Longitude: | -121.89555 |

CERS:

| | |
|---|---|
| Name: | PITTSBURG POWER PLANT |
| Address: | 696 WEST 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 923581 |
| CERS ID: | T10000021238 |
| CERS Description: | Cleanup Program Site |

| | |
|---|---|
| Name: | PITTSBURG SUBSTATION 115 KV & 230 KV MPAC INSTALLATION |
| Address: | 696 W. 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 944060 |
| CERS ID: | 927795 |
| CERS Description: | Construction Storm Water |

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**C54** **PG&E PITTSBURG SWITCH YARD** **RCRA-VSQG** **1031485041**
**SE** **696 W 10TH ST** **CAR000054700**
**< 1/8** **PITTSBURG, CA 94565**
**0.027 mi.**
**141 ft.** **Site 28 of 39 in cluster C**

**Actual:**
**8 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20241021 |
| Handler Name: | Pg&E Pittsburg Switch Yard |
| Handler Address: | W 10th St |
| Handler City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAR000054700 |
| Contact Name: | VERONICA MORA |
| Contact Address: | PO BOX 28150 |
| Contact City,State,Zip: | OAKLAND, CA 94604 |
| Contact Telephone: | 925-471-1104 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Conditionally Exempt Small Quantity Generator |

**PG&E PITTSBURG SWITCH YARD (Continued)** **1031485041**

| | | |
|---|---|---|
| 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 28150 |
| Mailing City,State,Zip: | | OAKLAND, CA 94604 |
| Owner Name: | Pacific Gas And Electric Company | |
| Owner Type: | | Other |
| Operator Name: | Pacific Gas And Electric Company | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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: | | 20241025 |
| 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 |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D000 |
| Waste Description: | Not Defined |

**PG&E PITTSBURG SWITCH YARD (Continued)** **1031485041**

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D003
Waste Description: Reactive Waste

Waste Code: D006
Waste Description: Cadmium

Waste Code: D008
Waste Description: Lead

Waste Code: D009
Waste Description: Mercury

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC GAS AND ELECTRIC COMPANY
Legal Status: Other
Date Became Current: 19051010
Date Ended Current: Not reported
Owner/Operator Address: 300 LAKESIDE DRIVE
Owner/Operator City,State,Zip: OAKLAND, CA 94612
Owner/Operator Telephone: 925-471-1104
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: V2SM@PGE.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: PAC GAS AND ELECTRIC CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 77 BEALE ST B 24 A
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 925-779-6657
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC GAS AND ELECTRIC COMPANY
Legal Status: Other

**PG&E PITTSBURG SWITCH YARD (Continued)** **1031485041**

| | |
|---|---|
| Date Became Current: | 19051010 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 300 LAKESIDE DRIVE |
| Owner/Operator City,State,Zip: | OAKLAND, CA 94612 |
| Owner/Operator Telephone: | 925-471-1104 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | V2SM@PGE.COM |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19990722 |
| Handler Name: | P G AND E PITTSBURGH SWITCH YARD |
| 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: | 20241021 |
| Handler Name: | PG&E PITTSBURG SWITCH YARD |
| Federal Waste Generator Description: | Very Small Quantity Generator (formerly Conditionally-Exempt 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: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 221122 |
| NAICS Description: | Electric Power Distribution |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**C55** **MIRANT DELTA, LLC PITTSBURG POWER PLANT** **AST** **S105850339**
**SE** **696 10TH ST W** **N/A**
**< 1/8** **PITTSBURG, CA**
**0.027 mi.**
**141 ft.** **Site 29 of 39 in cluster C**

**Actual:** AST:
**8 ft.**

| | |
|---|---|
| Name: | MIRANT DELTA, LLC PITTSBURG POWER PLANT |
| Address: | 696 10TH ST W |
| City/Zip: | PITTSBURG, |
| Certified Unified Program Agencies: | Contra Costa |
| Owner: | Not reported |
| Total Gallons: | 2,325,350 |
| CERSID: | Not reported |
| Facility ID: | Not reported |
| Business Name: | Not reported |
| Phone: | Not reported |
| Fax: | Not reported |
| Mailing Address: | Not reported |
| Mailing Address City: | Not reported |
| Mailing Address State: | Not reported |
| Mailing Address Zip Code: | Not reported |
| Operator Name: | Not reported |
| Operator Phone: | Not reported |
| Owner Phone: | Not reported |
| Owner Mail Address: | Not reported |
| Owner State: | Not reported |
| Owner Zip Code: | Not reported |
| Owner Country: | Not reported |
| Property Owner Name: | Not reported |
| Property Owner Phone: | Not reported |
| Property Owner Mailing Address: | Not reported |
| Property Owner City: | Not reported |
| Property Owner Stat : | Not reported |
| Property Owner Zip Code: | Not reported |
| Property Owner Country: | Not reported |
| EPAID: | Not reported |

**Focus Map:**
**9**

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**C56** **NRG DELTA (MIRANT DELTA), LLC** **AST** **1000197985**
**SE** **696 W 10TH STREET** **US AIRS** **N/A**
**< 1/8** **PITTSBURG, CA 94565** **CONTRA COSTA SITES**
**0.027 mi.**
**141 ft.** **Site 30 of 39 in cluster C**

**Actual:** AST:
**8 ft.**

| | |
|---|---|
| Name: | PG&E PITTSBURG SWITCHYARD |
| Address: | 696 10TH ST W |
| City/Zip: | PITTSBURG, |
| Certified Unified Program Agencies: | Contra Costa |
| Owner: | Not reported |
| Total Gallons: | 2,000 |
| CERSID: | Not reported |
| Facility ID: | Not reported |
| Business Name: | Not reported |
| Phone: | Not reported |
| Fax: | Not reported |
| Mailing Address: | Not reported |
| Mailing Address City: | Not reported |
| Mailing Address State: | Not reported |
| Mailing Address Zip Code: | Not reported |

**Focus Map:**
**9**

**NRG DELTA (MIRANT DELTA), LLC (Continued)** **1000197985**

| | |
|---|---|
| Operator Name: | Not reported |
| Operator Phone: | Not reported |
| Owner Phone: | Not reported |
| Owner Mail Address: | Not reported |
| Owner State: | Not reported |
| Owner Zip Code: | Not reported |
| Owner Country: | Not reported |
| Property Owner Name: | Not reported |
| Property Owner Phone: | Not reported |
| Property Owner Mailing Address: | Not reported |
| Property Owner City: | Not reported |
| Property Owner Stat : | Not reported |
| Property Owner Zip Code: | Not reported |
| Property Owner Country: | Not reported |
| EPAID: | Not reported |

US AIRS (AFS):

| | |
|---|---|
| Region Code: | 09 |
| County Code: | CA013 |
| Programmatic ID: | AIR CABAA00006013A0012 |
| Facility Registry ID: | 110000610296 |
| D and B Number: | Not reported |
| Facility Site Name: | Nrg Delta (Mirant Delta), Llc |
| Primary SIC Code: | 4931 |
| NAICS Code: | 221112 |
| Default Air Classification Code: | MAJ |
| Facility Type of Ownership Code: | CTG |
| Air CMS Category Code: | TVM |
| HPV Status: | Not reported |

US AIRS (AFS):

| | |
|---|---|
| Region Code: | 09 |
| Programmatic ID: | AIR CABAA00006013A0012 |
| Facility Registry ID: | 110000610296 |
| Air Operating Status Code: | OPR |
| Default Air Classification Code: | MAJ |

| | |
|---|---|
| Air Program: | Title V Permits |
| Activity Date: | 2016-03-29 00:00:00 |
| Activity Status Date: | 2016-07-28 11:18:44 |
| Activity Group: | Compliance Monitoring |
| Activity Type: | Inspection/Evaluation |
| Activity Status: | Active |

| | |
|---|---|
| Air Program: | Title V Permits |
| Activity Date: | 2009-10-01 00:00:00 |
| Activity Status Date: | Not reported |
| Activity Group: | Compliance Monitoring |
| Activity Type: | Inspection/Evaluation |
| Activity Status: | Not reported |

| | |
|---|---|
| Air Program: | Title V Permits |
| Activity Date: | 2008-09-30 00:00:00 |
| Activity Status Date: | Not reported |
| Activity Group: | Compliance Monitoring |
| Activity Type: | Inspection/Evaluation |
| Activity Status: | Not reported |

**NRG DELTA (MIRANT DELTA), LLC (Continued)** **1000197985**

Air Program: Title V Permits
Activity Date: 2008-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-05-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-10-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits

**NRG DELTA (MIRANT DELTA), LLC (Continued)** **1000197985**

Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-03-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-08-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-08-22 00:00:00

**NRG DELTA (MIRANT DELTA), LLC (Continued)** **1000197985**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2001-08-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 1999-08-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 1999-06-17 00:00:00
Activity Status Date: 1999-06-17 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 1999-02-17 00:00:00
Activity Status Date: 1999-02-17 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 1998-03-10 00:00:00
Activity Status Date: 1998-03-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 1998-01-28 00:00:00
Activity Status Date: 1998-01-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-05-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-04-16 00:00:00
Activity Status Date: 1997-04-16 00:00:00

**NRG DELTA (MIRANT DELTA), LLC (Continued)** **1000197985**

Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-04-08 00:00:00
Activity Status Date: 1997-04-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 1996-12-05 00:00:00
Activity Status Date: 1996-12-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 1996-11-06 00:00:00
Activity Status Date: 1996-11-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-10-24 00:00:00
Activity Status Date: 1996-10-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-10-03 00:00:00
Activity Status Date: 1996-10-03 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-08-05 00:00:00
Activity Status Date: 1996-08-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-07-10 00:00:00
Activity Status Date: 1996-07-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-07-09 00:00:00
Activity Status Date: 1996-07-09 00:00:00
Activity Group: Enforcement Action

**NRG DELTA (MIRANT DELTA), LLC (Continued)** **1000197985**

Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1996-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-05-31 00:00:00
Activity Status Date: 1996-05-31 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-11-30 00:00:00
Activity Status Date: 1995-11-30 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-11-02 00:00:00
Activity Status Date: 1995-11-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-06-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1995-06-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-05-31 00:00:00
Activity Status Date: 1995-05-31 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal

**NRG DELTA (MIRANT DELTA), LLC (Continued)** **1000197985**

Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-05-04 00:00:00
Activity Status Date: 1995-05-04 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 1994-04-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-04-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-04-04 00:00:00
Activity Status Date: 1994-04-04 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-02-18 00:00:00
Activity Status Date: 1994-02-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-01-20 00:00:00
Activity Status Date: 1994-01-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

CONTRA COSTA SITES:
Name: PG&E PITTSBURG SWITCHYARD
Address: 696 W 10TH ST B
City: PITTSBURG
Facility ID: FA0029535
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: >500K-2.5M LBS
Region: CONTRA COSTA
Cupa Number: 772859
CERS ID: 10137541

**NRG DELTA (MIRANT DELTA), LLC (Continued)** **1000197985**

| | |
|---|---|
| Name: | PG&E PITTSBURG SWITCHYARD |
| Address: | 696 W 10TH ST B |
| City: | PITTSBURG |
| Facility ID: | FA0029535 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | APSA: <10K GALLONS |
| Region: | CONTRA COSTA |
| Cupa Number: | 772859 |
| CERS ID: | 10137541 |

| | |
|---|---|
| Name: | PG&E PITTSBURG SWITCHYARD |
| Address: | 696 W 10TH ST B |
| City: | PITTSBURG |
| Facility ID: | FA0029535 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: VSQG NON- RCRA <1.3T |
| Region: | CONTRA COSTA |
| Cupa Number: | 772859 |
| CERS ID: | 10137541 |

---

**C57** **THE PITTSBURG OWNER LPV, LLC** **RCRA NonGen / NLR** **1026826693**
**SE** **696 W 10TH ST** **E MANIFEST** **CAL000461640**
**< 1/8** **PITTSBURG, CA 94565**
**0.027 mi.**
**141 ft.** **Site 31 of 39 in cluster C**

**Actual:**
**8 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20231107 |
| Handler Name: | | The Pittsburg Owner Lpv Llc |
| Handler Address: | | 696 W 10th St |
| Handler City,State,Zip: | | PITTSBURG, CA 94565 |
| EPA ID: | | CAL000461640 |
| Contact Name: | | STEVE JONES |
| Contact Address: | | 888 SAN CLEMENTE DR STE 100 |
| Contact City,State,Zip: | | NEWPORT BEACH, CA 92660 |
| Contact Telephone: | | 925-522-9711 |
| Contact Fax: | | Not reported |
| Contact Email: | | SJONES@INTEGRALCOMMUNITIES.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: | | SAN CLEMENTE DR STE 100 |
| Mailing City,State,Zip: | | NEWPORT BEACH, CA 92660 |
| Owner Name: | The Pittsburg Owner Lpv Llc | |
| Owner Type: | | Other |
| Operator Name: | The Pittsburg Owner Lpv Llc | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |

**THE PITTSBURG OWNER LPV, LLC (Continued)** **1026826693**

| | |
|---|---|
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | 20231107 |
| 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: THE PITTSBURG OWNER LPV LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 888 SAN CLEMENTE DR STE 100 |
| Owner/Operator City,State,Zip: | NEWPORT BEACH, CA 92660 |
| Owner/Operator Telephone: | 949-720-3612 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: THE PITTSBURG OWNER LPV LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |

**THE PITTSBURG OWNER LPV, LLC (Continued)** **1026826693**

Date Ended Current: Not reported
Owner/Operator Address: 888 SAN CLEMENTE DR STE 100
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92660
Owner/Operator Telephone: 949-720-3612
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GLENN BROWN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 888 SAN CLEMENTE DR STE 100
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92660
Owner/Operator Telephone: 925-984-7137
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THE PITTSBURG OWNER LPV LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 888 SAN CLEMENTE DR STE 100
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92660
Owner/Operator Telephone: 949-720-3612
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20231107
Handler Name: THE PITTSBURG OWNER LPV LLC
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

Receive Date: 20210406
Handler Name: THE PITTSBURG OWNER LPV LLC
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: No
Non Storage Recycler Activity: No

**THE PITTSBURG OWNER LPV, LLC (Continued)** **1026826693**

Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 237210
NAICS Description: Land Subdivision

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 023471992JJK |
| Last Updated Date: | 20220406 |
| Shipped Date: | 20220309 |
| Received Date: | 20220315 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000461640 |
| Generator Name: | The Pittsburg Owner Lpv Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 696 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 888 SAN CLEMENTE SUITE 100 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Newport Beach |
| Generator Mail Zip: | 92660 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD028409019 |
| Designated Facility Name: | Crosby & Overton |
| Designated Facility Mail Street Number: | 1630 |
| Designated Facility Mail Street 1: | CA90813 CA037US 1630 |
| Designated Facility Mail Street 2: | W. 17TH STREET |
| Designated Facility Mail City: | LONG BEACH |
| Designated Facility Mail Zip: | 90813 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1630 |
| Designated Facility Location Street 1: | W. 17TH STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LONG BEACH |
| Designated Facility Location Zip: | 90813-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Manifest Tracking Number: 023473237JJK

**THE PITTSBURG OWNER LPV, LLC (Continued)** **1026826693**

| | |
|---|---|
| Last Updated Date: | 20220426 |
| Shipped Date: | 20220406 |
| Received Date: | 20220406 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000461640 |
| Generator Name: | The Pittsburg Owner Lpv Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 696 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 888 SAN CLEMENTE STE 100 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Newport Beach |
| Generator Mail Zip: | 92660 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT000646117 |
| Designated Facility Name: | Chemical Waste Management, Inc. |
| Designated Facility Mail Street Number: | 35251 |
| Designated Facility Mail Street 1: | PO BOX 471 |
| Designated Facility Mail Street 2: | OLD SKYLINE ROAD |
| Designated Facility Mail City: | KETTLEMAN CITY |
| Designated Facility Mail Zip: | 93239 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 35251 |
| Designated Facility Location Street 1: | OLD SKYLINE ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | KETTLEMAN CITY |
| Designated Facility Location Zip: | 93239 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 023473238JJK |
| Last Updated Date: | 20220426 |
| Shipped Date: | 20220406 |
| Received Date: | 20220406 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000461640 |
| Generator Name: | The Pittsburg Owner Lpv Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 696 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 888 San Clemente Suite 100 |
| Generator Mail Street 2: | Not reported |

**THE PITTSBURG OWNER LPV, LLC (Continued)** **1026826693**

| | |
|---|---|
| Generator Mail City: | Newport Beach |
| Generator Mail Zip: | 92660 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT000646117 |
| Designated Facility Name: | Chemical Waste Management, Inc. |
| Designated Facility Mail Street Number: | 35251 |
| Designated Facility Mail Street 1: | PO BOX 471 |
| Designated Facility Mail Street 2: | OLD SKYLINE ROAD |
| Designated Facility Mail City: | KETTLEMAN CITY |
| Designated Facility Mail Zip: | 93239 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 35251 |
| Designated Facility Location Street 1: | OLD SKYLINE ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | KETTLEMAN CITY |
| Designated Facility Location Zip: | 93239 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 024734362JJK |
| Last Updated Date: | 20231018 |
| Shipped Date: | 20231002 |
| Received Date: | 20231003 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAT080011695 |
| Generator Name: | The Pittsburg Owner Lpv Llc |
| Generator Location Street Number: | 696 |
| Generator Location Street 1: | 696 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | 888 |
| Generator Mail Street 1: | SAN CLEMENTE DR |
| Generator Mail Street 2: | STE 100 |
| Generator Mail City: | NEWPORT BEACH |
| Generator Mail Zip: | 92660 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | World Oil Recycling |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |

**THE PITTSBURG OWNER LPV, LLC (Continued)** **1026826693**

| | |
|---|---|
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 100072978ELC |
| Last Updated Date: | 20220907 |
| Shipped Date: | 20220826 |
| Received Date: | 20220906 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAL000461640 |
| Generator Name: | The Pittsburg Owner Lpv Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 696 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 696 W 10TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 100072979ELC |
| Last Updated Date: | 20220831 |
| Shipped Date: | 20220826 |
| Received Date: | 20220830 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAL000461640 |
| Generator Name: | The Pittsburg Owner Lpv Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 696 W 10TH ST |
| Generator Location Street 2: | Not reported |

**THE PITTSBURG OWNER LPV, LLC (Continued)** **1026826693**

| | |
|---|---|
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 696 W 10TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 100072980ELC |
| Last Updated Date: | 20220901 |
| Shipped Date: | 20220826 |
| Received Date: | 20220831 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAL000461640 |
| Generator Name: | The Pittsburg Owner Lpv Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 696 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 696 W 10TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |

**THE PITTSBURG OWNER LPV, LLC (Continued)** **1026826693**

| | |
|---|---|
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 023407755JJK |
| Last Updated Date: | 20230209 |
| Shipped Date: | 20230123 |
| Received Date: | 20230123 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000461640 |
| Generator Name: | The Pittsburg Owner Lpv, Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 696 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 888 San Clemente Dr., Suite 100 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Newport Beach |
| Generator Mail Zip: | 92660 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT000646117 |
| Designated Facility Name: | Chemical Waste Management, Inc. |
| Designated Facility Mail Street Number: | 35251 |
| Designated Facility Mail Street 1: | PO BOX 471 |
| Designated Facility Mail Street 2: | OLD SKYLINE ROAD |
| Designated Facility Mail City: | KETTLEMAN CITY |
| Designated Facility Mail Zip: | 93239 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 35251 |
| Designated Facility Location Street 1: | OLD SKYLINE ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | KETTLEMAN CITY |
| Designated Facility Location Zip: | 93239 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 024061810JJK |
| Last Updated Date: | 20240819 |
| Shipped Date: | 20221026 |
| Received Date: | 20221027 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |

**THE PITTSBURG OWNER LPV, LLC (Continued)** **1026826693**

| | |
|---|---|
| Origin Type: | Web |
| Generator EPA ID: | CAL000461640 |
| Generator Name: | The Pittsburg Owner Lpv Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 696 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 696 W 10TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | ORQ000026715 |
| Designated Facility Name: | Transformer Technologies Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 4709 TURNER RD SE |
| Designated Facility Mail City: | SALEM |
| Designated Facility Mail Zip: | 97317 |
| Designated Facility Mail State: | OR |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 4709 TURNER RD SE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | SALEM |
| Designated Facility Location Zip: | 97317 |
| Designated Facility Location State: | OR |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 021309219JJK |
| Last Updated Date: | 20230213 |
| Shipped Date: | 20230124 |
| Received Date: | 20230126 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000461640 |
| Generator Name: | The Pittsburg Owner Lpc Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 696 W 10TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 888 SAN CLEMENTE DRIVE STE 100 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | NEWPORT BEACH |
| Generator Mail Zip: | 92660 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |

**THE PITTSBURG OWNER LPV, LLC (Continued)** **1026826693**

| | |
|---|---|
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 023984749JJK |
| Last Updated Date: | 20230110 |
| Shipped Date: | 20221109 |
| Received Date: | 20221110 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000461640 |
| Generator Name: | The Pittsburg Owner Lpv Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 696 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 696 W 10TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD050806850 |
| Designated Facility Name: | Emerald Transformer Los Angeles, Llc |
| Designated Facility Mail Street Number: | 5756 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | ALBA STREET |
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90058 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 5756 |
| Designated Facility Location Street 1: | ALBA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90058 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

**THE PITTSBURG OWNER LPV, LLC (Continued)** **1026826693**

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 024734129JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000148338 |
| Transporter Name: | American Integrated Services Inc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 024734129JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | Non-Rcra Hazardous Waste, Liquid, (Mineral Oil 2-49ppm Pcb) (Non-Tsca) |
| Number of Containers: | 1 |
| Container Type Code: | TT |
| Container Type Description: | Cargo tanks (tank trucks) |
| Waste Quantity: | 4500 |
| Quantity Unit of Measure Code: | G |
| Quantity Unit of Measure Description: | Gallons |
| Waste Quantity, in Tons: | 18.765638 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 18.765638 |
| Waste Quantity, in Kilograms: | 17020.998 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 17020.998 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | Not reported |
| Quantity Haz Tons: | Not reported |
| Quantity Non Haz Kg: | 17020.998 |
| Quantity Non Haz Tons: | 18.765638 |
| State Waste Codes: | CA-261 |

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

**C58** **HYDROSTATIC TEST T112 PITTSBURG** **RCRA-LQG** **1015740099**
**SE** **696 W 10TH STREET** **CAP000222778**
**< 1/8** **PITTSBURG, CA 94509**
**0.027 mi.**
**141 ft.** **Site 32 of 39 in cluster C**

**Actual:**
**8 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20121011 |
| Handler Name: | Hydrostatic Test T112 Pittsburg |
| Handler Address: | W 10th Street |
| Handler City,State,Zip: | PITTSBURG, CA 94509 |
| EPA ID: | CAP000222778 |
| Contact Name: | DANIEL SANCHEZ |
| Contact Address: | N. WIGET LANE |
| Contact City,State,Zip: | WALNUT CREEK, CA 94598 |
| Contact Telephone: | 925-459-6961 |
| Contact Fax: | Not reported |
| Contact Email: | D2SY@PGE.COM |
| Contact Title: | ENVIRONMENTAL SCIENTIST |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2011 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | P O BOX 7640 |
| Mailing City,State,Zip: | SAN FRANCISCO, CA 94120 |
| Owner Name: | Pacific Gas And Electric Company |
| Owner Type: | Private |
| Operator Name: | Pacific Gas And Electric Company |
| Operator Type: | Private |
| Short-Term Generator Activity: | Yes |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**HYDROSTATIC TEST T112 PITTSBURG (Continued)** **1015740099**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20121106 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2011

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D009
Waste Description: Mercury

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | PACIFIC GAS AND ELECTRIC COMPANY |
| Legal Status: | Private |
| Date Became Current: | 19080901 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 77 BEALE STREET |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94105 |
| Owner/Operator Telephone: | 925-459-6961 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | PACIFIC GAS AND ELECTRIC CO |
| Legal Status: | Private |
| Date Became Current: | 19090101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 77 BEALE ST |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94105 |
| Owner/Operator Telephone: | 925-415-6329 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | PACIFIC GAS AND ELECTRIC C |
| Legal Status: | Private |
| Date Became Current: | 19090101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |

**HYDROSTATIC TEST T112 PITTSBURG (Continued)** **1015740099**

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: PACIFIC GAS AND ELECTRIC C
Legal Status: Private
Date Became Current: 19090101
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: PACIFIC GAS AND ELECTRIC COMPANY
Legal Status: Private
Date Became Current: 19080901
Date Ended Current: Not reported
Owner/Operator Address: 77 BEALE STREET
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 925-459-6961
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC GAS AND ELECTRIC CO
Legal Status: Private
Date Became Current: 19090101
Date Ended Current: Not reported
Owner/Operator Address: 77 BEALE ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 925-415-6329
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20121011
Handler Name: HYDROSTATIC TEST T112 PITTSBURG
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120215

**HYDROSTATIC TEST T112 PITTSBURG (Continued)** **1015740099**

Handler Name: T112 HYDROSTATIC TESTING SAN PITTSBURG
Federal Waste Generator Description: Not reported
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: 20111117
Handler Name: T112 HYDROSTATIC TESTING SAN PITTSBURG
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 48621
NAICS Description: Pipeline Transportation Of Natural Gas

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**C59** **PG&E, PITTSBURG POWER PLANT** **Toxic Pits** **S100925058**
**SE** **696 W. 10TH STREET** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.027 mi.**
**141 ft.** **Site 33 of 39 in cluster C**

**Actual:**
**8 ft.**

**Focus Map:**
**9**

TOXIC PITS:
Region: 02
Task #: 02008
Owner: PG&E-PITTSBURG POWER PLANT
1/2 Mi Limit: Y
Num. of Pits: 5
Cease Discharge Due: 06/30/88
Cease Discharge Complete: / /
Closure Due: / /
**Closure Completed: / /**
Status: ACTIVE
Hydro Geological Assessment Report Due: / /
Final Hydro Geological Assessment Review Completed: 03/31/87

**C60** **PG & E PITTSBURG POWER PLANT** **SWEEPS UST** **S106930658**
**SE** **696 W 010TH ST** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.027 mi.**
**141 ft.** **Site 34 of 39 in cluster C**

**Actual:** SWEEPS UST:
**8 ft.**

| | |
|---|---|
| Name: | PG & E PITTSBURG POWER PLANT |
| Address: | 696 W 010TH ST |
| City: | PITTSBURG |
| Status: | Not reported |
| Comp Number: | 29979 |
| Number: | Not reported |
| Board Of Equalization: | Not reported |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-029979-000001 |
| Tank Status: | Not reported |
| Capacity: | 6000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | REG UNLEADED |
| Number Of Tanks: | 1 |

**Focus Map:**
**9**

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**C61** **PG&E PITTSBURG SWITCHYARD** **AST** **S118603764**
**SE** **696 W 10TH ST** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.027 mi.**
**141 ft.** **Site 35 of 39 in cluster C**

**Actual:** AST:
**8 ft.**

| | |
|---|---|
| Name: | PG&E PITTSBURG SWITCHYARD |
| Address: | 696 W 10TH ST |
| City/Zip: | PITTSBURG,94565 |
| Certified Unified Program Agencies: | Not reported |
| Owner: | Pacific Gas & Electric Company |
| Total Gallons: | Not reported |
| CERSID: | 10137541 |
| Facility ID: | 07-000-772859 |
| Business Name: | PG&E |
| Phone: | (707) 449-6700 |
| Fax: | 925-415-6849 |
| Mailing Address: | PO Box 7640 |
| Mailing Address City: | San Francisco |
| Mailing Address State: | CA |
| Mailing Address Zip Code: | 94120 |
| Operator Name: | Pacific Gas & Electric Company |
| Operator Phone: | 925-674-6406 |
| Owner Phone: | (415) 973-7000 |
| Owner Mail Address: | c/o Environmental Services Department, 3401 Crow Canyon Road |
| Owner State: | CA |
| Owner Zip Code: | 94583 |
| Owner Country: | United States |
| Property Owner Name: | Not reported |
| Property Owner Phone: | Not reported |
| Property Owner Mailing Address: | Not reported |
| Property Owner City: | Not reported |

**Focus Map:**
**9**

**PG&E PITTSBURG SWITCHYARD (Continued)** **S118603764**

Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAR000054700

---

**C62** **PITTSBURG POWER PLANT** **CPS-SLIC** **U001597933**
**SE** **696 W 10TH ST** **HIST UST** **N/A**
**< 1/8** **PITTSBURG, CA 94565** **WDS**
**0.027 mi.** **CIWQS**
**141 ft.** **Site 36 of 39 in cluster C** **CERS**

**Actual:**
**8 ft.**

**Focus Map:**
**9**

SLIC REG 2:
Region: 2
Facility ID: SL20269887
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: UNK
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST UST:
Name: PITTSBURG POWER PLANT
Address: 696 WEST TENTH STREET
City,State,Zip: PITTSBURG, CA 94565
File Number: 00022dbf
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00022dbf.pdf
Region: STATE
Facility ID: 00000064426
Facility Type: Other
Other Type: UTILITY
Contact Name: E.W. SIMPSON
Telephone: 4156827400
Owner Name: PACIFIC GAS AND ELECTRIC COMPA
Owner Address: 77 BEALE STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94106
Total Tanks: 0003

Tank Num: 001
Container Num: 039
Year Installed: 1950
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 001
Container Num: 039
Year Installed: 1950

**PITTSBURG POWER PLANT (Continued)** **U001597933**

Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 039
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 002
Container Num: 039
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 003
Container Num: 039
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 003
Container Num: 039
Year Installed: Not reported
Tank Capacity: 00000000
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:

WDS:
Name: PITTSBURG POWER PLANT
Address: 696 W 10TH ST
City: PITTSBURG
Facility ID: San Francisco Bay 071030001
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.

**PITTSBURG POWER PLANT (Continued)** **U001597933**

| | |
|---|---|
| NPDES Number: | CA0004880 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 2 |
| Facility Telephone: | 9254273500 |
| Facility Contact: | STEVE GALLO |
| Agency Name: | SOUTHERN ENERGY CALIFORNIA |
| Agency Address: | PO BOX 192 |
| Agency City,St,Zip: | PITTSBURG 94565 |
| Agency Contact: | STEVE GALLO |
| Agency Telephone: | 9254273500 |
| Agency Type: | Private |
| SIC Code: | 4961 |
| SIC Code 2: | Not reported |
| Primary Waste Type: | Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category. |
| Primary Waste: | CONTAC |
| Waste Type2: | D |
| Waste2: | Cooling Water: Contact |
| Primary Waste Type: | Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category. |
| Secondary Waste: | Cooling Water: Noncontact |
| Secondary Waste Type: | Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category. |
| Design Flow: | 676 |
| Baseline Flow: | 1000 |
| Reclamation: | No reclamation requirements associated with this facility. |
| POTW: | The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA. |
| Treat To Water: | Major Threat to Water Quality. A violation could render unusable a ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to toxic substances. |
| Complexity: | Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells. |

CIWQS:

| | |
|---|---|
| Name: | Pittsburg Power Plant |
| Address: | 696 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Agency: | Mirant Delta LLC |
| Agency Address: | 696 W 10th St, Pittsburg, CA 94565 |
| Place/Project Type: | Industrial - Electric Services |
| SIC/NAICS: | 4911 |
| Region: | 2 |

**PITTSBURG POWER PLANT (Continued)** **U001597933**

| | |
|---|---|
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 2 07I022858 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 10/01/2010 |
| Termination Date: | 10/01/2010 |
| 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: | 38.02945 |
| Longitude: | -121.89847 |

CERS:

| | |
|---|---|
| Name: | PITTSBURG POWER PLANT |
| Address: | 696 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 487266 |
| CERS ID: | 110000610296 |
| CERS Description: | US EPA Air Emission Inventory System (EIS) |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | TOM BERTOLINI |
| Entity Title: | SENIOR ENVIRONMENTAL ENGINEER |
| Affiliation Address: | 696 WEST 10TH STREETPOBOX 192 |
| Affiliation City: | PITTSBURG |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | ANDREA RICCI |
| Entity Title: | ENVIRONMENTAL CONTACT |
| Affiliation Address: | POBOX 192 |
| Affiliation City: | PITTSBURG |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | DAVID FRANDSEN |
| Entity Title: | ENVIRONMENTAL SPECIALIST |
| Affiliation Address: | POBOX 192 |
| Affiliation City: | PITTSBURG |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**PITTSBURG POWER PLANT (Continued)** **U001597933**

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | LAWRENCE PENN |
| Entity Title: | PLANT MANAGER |
| Affiliation Address: | POBOX 192 |
| Affiliation City: | PITTSBURG |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | DANIEL SANCHEZ |
| Entity Title: | ENVIRONMENTAL SCIENTIST |
| Affiliation Address: | 350 N WIGET LANE |
| Affiliation City: | WALNUTCREEK |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | HENRY GAINER |
| Entity Title: | PRODUCTION SUPERVISOR |
| 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: | JOSEPH BITTNER |
| Entity Title: | 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: | SHARENE SHEALEY |
| Entity Title: | MANAGER, AIR RESOURCES |
| Affiliation Address: | WILL COUNTY GENERATING STATION529 E 135TH STREET |
| Affiliation City: | ROMEOVILLE |
| Affiliation State: | IL |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | ALAN LEUNG |
| Entity Title: | Not reported |
| Affiliation Address: | 1919 WEBSTER ST 5TH FLOOR |
| Affiliation City: | OAKLAND |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |

**PITTSBURG POWER PLANT (Continued)** **U001597933**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: ANDREA F RICCI
Entity Title: 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: DAVID FRANDSEN
Entity Title: ENVIRONMENTAL 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: Environmental Contact
Entity Name: JAY K BELLINGHAM
Entity Title: VP PLANT OPERATIONS WEST REGION
Affiliation Address: 5970 FLEET STREET
Affiliation City: CARLSBAD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: PHIL PORTER
Entity Title: PLANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: MIRANT DELTA LLC
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: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
City,State,Zip: PITTSBURG, CA 945651806

**PITTSBURG POWER PLANT (Continued)** **U001597933**

Site ID: 609310
CERS ID: CAT080011695
CERS Description: Hazardous Waste

Enforcement Action:
Site ID: 609310
Site Name: PITTSBURG GENERATING STATION
Site Address: 696 W 10TH ST
Site City: PITTSBURG
Site Zip: 945651806
Enf Action Date: 01-06-2005
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: Steve Jones
Entity Title: Not reported
Affiliation Address: 888 SAN CLEMENTE DR STE 100
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92660
Affiliation Phone: 9255229711,

Affiliation Type Desc: Facility Owner
Entity Name: THE PITTSBURG OWNER LPV LLC
Entity Title: Not reported
Affiliation Address: 888 SAN CLEMENTE DR STE 100
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92660
Affiliation Phone: 9255229711,

Name: PG&E SHELL POND/CARB
Address: 696 WEST 10TH ST
City,State,Zip: PITTSBURG, CA 945651806
Site ID: 609274
CERS ID: 80001834
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: Whitney Smith
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

**PITTSBURG POWER PLANT (Continued)** **U001597933**

| | |
|---|---|
| Affiliation Type Desc: | Lead Project Manager |
| Entity Name: | Joann Lin |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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**C63** **PACIFIC GAS AND ELECTRIC** **RCRA NonGen / NLR 1025851819**
**SE** **696 W. 10TH STREET** **E MANIFEST CAC003031949**
**< 1/8** **PITTSBURG, CA 94565**
**0.027 mi.**
**141 ft.** **Site 37 of 39 in cluster C**

**Actual:**
**8 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20190830 |
| Handler Name: | Pacific Gas And Electric |
| Handler Address: | 696 W. 10th Street |
| Handler City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAC003031949 |
| Contact Name: | MARC MOROLLA |
| Contact Address: | 2180 HARRISON STREET, ROOM 330 |
| Contact City,State,Zip: | SAN FRANCISCO, CA 94110 |
| Contact Telephone: | 415-463-0708 |
| Contact Fax: | Not reported |
| Contact Email: | MARC.MOROLLA@PGE.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: | PO BOX 7640 |
| Mailing City,State,Zip: | SAN FRANCISCO, CA 94120 |
| Owner Name: | Pacific Gas And Electric Company |
| Owner Type: | Other |
| Operator Name: | Marc Morolla |
| 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 |

**PACIFIC GAS AND ELECTRIC (Continued)** **1025851819**

| | |
|---|---|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | 20190910 |
| 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: MARC MOROLLA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2180 HARRISON STREET, ROOM 330 |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94110 |
| Owner/Operator Telephone: | 415-463-0708 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: PACIFIC GAS AND ELECTRIC COMPANY | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 7640 |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94120 |
| Owner/Operator Telephone: | 415-463-0708 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20190830 |

**PACIFIC GAS AND ELECTRIC (Continued)** **1025851819**

Handler Name: PACIFIC GAS AND ELECTRIC
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: 221121
NAICS Description: Electric Bulk Power Transmission And Control

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 019518219JJK
Last Updated Date: 20200904
Shipped Date: 20191011
Received Date: 20191021
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC003031949
Generator Name: Pacific Gas And Electric
Generator Location Street Number: Not reported
Generator Location Street 1: 696 W. 10TH STREET
Generator Location Street 2: Not reported
Generator Location City: PITTSBURG
Generator Location State: CA
Generator Location Zip: 94565
Generator Mail Street Number: Not reported
Generator Mail Street 1: PO BOX 7640
Generator Mail Street 2: Not reported
Generator Mail City: SAN FRANCISCO
Generator Mail Zip: 94120
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: ORQ000026715
Designated Facility Name: Transformer Technologies Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 4709 TURNER RD SE
Designated Facility Mail City: SALEM
Designated Facility Mail Zip: 97317
Designated Facility Mail State: OR
Designated Facility Location Street Number: Not reported

**PACIFIC GAS AND ELECTRIC (Continued)** **1025851819**

Designated Facility Location Street 1: 4709 TURNER RD SE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: SALEM
Designated Facility Location Zip: 97317
Designated Facility Location State: OR
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

PCB Information:
Manifest Tracking Number: 019518219JJK
Waste Line Number: 1
Article or Container ID: 18219-2
Bulk Identity: Not reported
Date of Removal: 20191011
Load Type: ArticleNotInContainer
Load Type Description: Article Not in Container
Waste Type: Not reported
Weight: 400

Manifest Tracking Number: 019518219JJK
Waste Line Number: 1
Article or Container ID: 18219-1
Bulk Identity: Not reported
Date of Removal: 20191011
Load Type: ArticleNotInContainer
Load Type Description: Article Not in Container
Waste Type: Not reported
Weight: 400

Manifest Tracking Number: 019518219JJK
Waste Line Number: 1
Article or Container ID: 18219-14
Bulk Identity: Not reported
Date of Removal: 20191011
Load Type: ArticleNotInContainer
Load Type Description: Article Not in Container
Waste Type: Not reported
Weight: 75

Manifest Tracking Number: 019518219JJK
Waste Line Number: 1
Article or Container ID: 18219-13
Bulk Identity: Not reported
Date of Removal: 20191011
Load Type: ArticleNotInContainer
Load Type Description: Article Not in Container
Waste Type: Not reported
Weight: 75

Manifest Tracking Number: 019518219JJK
Waste Line Number: 1
Article or Container ID: 18219-12
Bulk Identity: Not reported
Date of Removal: 20191011
Load Type: ArticleNotInContainer
Load Type Description: Article Not in Container

**PACIFIC GAS AND ELECTRIC (Continued)** **1025851819**

Waste Type: Not reported
Weight: 400

Manifest Tracking Number: 019518219JJK
Waste Line Number: 1
Article or Container ID: 18219-11
Bulk Identity: Not reported
Date of Removal: 20191011
Load Type: ArticleNotInContainer
Load Type Description: Article Not in Container
Waste Type: Not reported
Weight: 400

Manifest Tracking Number: 019518219JJK
Waste Line Number: 1
Article or Container ID: 18219-10
Bulk Identity: Not reported
Date of Removal: 20191011
Load Type: ArticleNotInContainer
Load Type Description: Article Not in Container
Waste Type: Not reported
Weight: 400

Manifest Tracking Number: 019518219JJK
Waste Line Number: 1
Article or Container ID: 18219-9
Bulk Identity: Not reported
Date of Removal: 20191011
Load Type: ArticleNotInContainer
Load Type Description: Article Not in Container
Waste Type: Not reported
Weight: 400

Manifest Tracking Number: 019518219JJK
Waste Line Number: 1
Article or Container ID: 18219-8
Bulk Identity: Not reported
Date of Removal: 20191011
Load Type: ArticleNotInContainer
Load Type Description: Article Not in Container
Waste Type: Not reported
Weight: 400

Manifest Tracking Number: 019518219JJK
Waste Line Number: 1
Article or Container ID: 18219-7
Bulk Identity: Not reported
Date of Removal: 20191011
Load Type: ArticleNotInContainer
Load Type Description: Article Not in Container
Waste Type: Not reported
Weight: 400

Manifest Tracking Number: 019518219JJK
Waste Line Number: 1
Article or Container ID: 18219-6
Bulk Identity: Not reported

**PACIFIC GAS AND ELECTRIC (Continued)** **1025851819**

Date of Removal: 20191011
Load Type: ArticleNotInContainer
Load Type Description: Article Not in Container
Waste Type: Not reported
Weight: 400

Manifest Tracking Number: 019518219JJK
Waste Line Number: 1
Article or Container ID: 18219-5
Bulk Identity: Not reported
Date of Removal: 20191011
Load Type: ArticleNotInContainer
Load Type Description: Article Not in Container
Waste Type: Not reported
Weight: 400

Manifest Tracking Number: 019518219JJK
Waste Line Number: 1
Article or Container ID: 18219-4
Bulk Identity: Not reported
Date of Removal: 20191011
Load Type: ArticleNotInContainer
Load Type Description: Article Not in Container
Waste Type: Not reported
Weight: 400

Manifest Tracking Number: 019518219JJK
Waste Line Number: 1
Article or Container ID: 18219-3
Bulk Identity: Not reported
Date of Removal: 20191011
Load Type: ArticleNotInContainer
Load Type Description: Article Not in Container
Waste Type: Not reported
Weight: 400

Transporter:
Manifest Tracking Number: 019518219JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000269548
Transporter Name: Psc Industrial Outsourcing Lp Dba Philip West Industrial Services

Waste Line:
Manifest Tracking Number: 019518219JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non Rcra Hazardous Waste, Liquid (Electrical Equipment With Oil > 500 Ppm Pcb)
Number of Containers: 14
Container Type Code: CM
Container Type Description: Metal boxes, cartons, cases (including roll offs)
Waste Quantity: 4950
Quantity Unit of Measure Code: K
Quantity Unit of Measure Description: Kilograms

**PACIFIC GAS AND ELECTRIC (Continued)** **1025851819**

| | |
|---|---|
| Waste Quantity, in Tons: | 5.4573717 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 5.4573717 |
| Waste Quantity, in Kilograms: | 4950 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 4950 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 4950 |
| Quantity Non Haz Tons: | 5.4573717 |
| State Waste Codes: | CA-731 |

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**C64** **P G AND E PITTSBURGH SWITCH YARD** **E MANIFEST** **1032226100**
**SE** **696 B W 10TH ST** **N/A**
**< 1/8** **PITTSBURGH, CA 94565**
**0.027 mi.**
**141 ft.** **Site 38 of 39 in cluster C**

**Actual:**
**8 ft.**

**Focus Map:**
**9**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 019518354JJK |
| Last Updated Date: | 20200508 |
| Shipped Date: | 20190105 |
| Received Date: | 20190108 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAR000054700 |
| Generator Name: | P G And E Pittsburgh Switch Yard |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 696 B W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURGH |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1919 WEBSTER ST 5TH FLOOR |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | OAKLAND |
| Generator Mail Zip: | 94612-2997 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |

**P G AND E PITTSBURGH SWITCH YARD (Continued)** **1032226100**

| | |
|---|---|
| Designated Facility EPA ID: | AZR000031823 |
| Designated Facility Name: | Environmenta Management Utility Services |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | STE 123 |
| Designated Facility Mail Street 2: | 3370 N HAYDEN RD |
| Designated Facility Mail City: | SCOTTSDALE |
| Designated Facility Mail Zip: | 85251-6632 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2132 S 5TH AVE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PHOENIX |
| Designated Facility Location Zip: | 85003-2809 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 019518354JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000269548 |
| Transporter Name: | Psc Industrial Outsourcing Lp Dba Philip West Industrial Services |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 019518354JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | Non Rcra Hazardous Waste, Liquid (Transformer Oil <2ppm Pcb) |
| Number of Containers: | 1 |
| Container Type Code: | TT |
| Container Type Description: | Cargo tanks (tank trucks) |
| Waste Quantity: | 3075 |
| Quantity Unit of Measure Code: | G |
| Quantity Unit of Measure Description: | Gallons |
| Waste Quantity, in Tons: | 12.823186 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 12.823186 |
| Waste Quantity, in Kilograms: | 11631.015 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 11631.015 |
| Management Method Code: | H039 |
| Management Method Description: | OTHER RECOVERY OR RECLAMATION FOR REUSE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |

**P G AND E PITTSBURGH SWITCH YARD (Continued)** **1032226100**

| | |
|---|---|
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 11631.015 |
| Quantity Non Haz Tons: | 12.823186 |
| State Waste Codes: | CA-221 |

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**C65** **MIRANT DELTA PITTSBURG POWER PLANT (FORMERLY SOUTH** **CPS-SLIC** **S106398754**
**SE** **696 WEST 10TH STREET** **DEED** **N/A**
**< 1/8** **PITTSBURG, CA 94565** **CHMIRS**
**0.027 mi.** **CERS**
**141 ft.** **Site 39 of 39 in cluster C**

**Actual:**
**8 ft.**

**Focus Map:**
**9**

CPS-SLIC:

| | |
|---|---|
| Name: | MIRANT DELTA PITTSBURG POWER PLANT (FORMERLY SOUTHERN ENERGY; FORMERLY PG&E) |
| Address: | 696 WEST 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | STATE |
| **Facility Status:** | **Open - Verification Monitoring** |
| Status Date: | 05/08/2009 |
| Global Id: | SL372221169 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 38.0409988107669 |
| Longitude: | -121.892296671867 |
| Case Type: | Cleanup Program Site |
| Case Worker: | ADF |
| Local Agency: | Not reported |
| RB Case Number: | 2119.1030 |
| File Location: | Regional Board |
| Potential Media Affected: | Other Groundwater (uses other than drinking water), Sediments, Soil, Surface water |
| Potential Contaminants of Concern: | Other Metal, Heating Oil / Fuel Oil, Waste Oil / Motor / Hydraulic / Lubricating |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 09/01/1991 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg - In Delta (207.34) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 76-80% |
| CA Enviroscreen 4 Score: | 80-85% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |

**MIRANT DELTA PITTSBURG POWER PLANT (FORMERLY SOUTHERN ENERGY (Continued)** **S106398754**

RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)
Site History: Mirant Delta, LLC (hereinafter called Discharger) presently owns and operates the Pittsburg Power Plant (hereinafter called the Facility). Southern Energy Delta, LLC purchased the Facility from Pacific Gas and Electric (PG&E) on April 16th, 1999. On January 19, 2001, Southern Energy Delta, LLC changed its corporate name to Mirant Delta, LLC. The Facility is located adjacent to the south shore of Suisun Bay. The Pittsburg Marina is located on the eastern side of the Facility, and undeveloped land is located on the southern and western borders of the Facility. The plant has three natural gas-fired generating units with a combined capacity of approximately 1357 megawatts. The Discharger formerly operated four Class I hazardous surface impoundments at the Facility. The former Class I impoundments are identified as follows: a. Boiler Chemical Cleaning Solution Pond (BCCSP) b. Boiler Chemical Cleaning Rinse Pond (BCCRP) c. Air Preheater Wash Pond (APWP) d. Demineralizer Neutralization Pond (DNP) Three of the Class I surface impoundments (BCCSP, BCCRP, and APWP) were formerly used for the temporary storage and non-continuous batch treatment of restricted hazardous waste (as defined in the Toxic Pits Cleanup Act) resulting from the cleaning operations of the boilers. The DNP was used for the temporary storage and continuous treatment of wastewater from the regeneration of demineralizers. The current and former Class II surface impoundments at the Facility are as follows: a. Oily Water Effluent Pond (OWEP) (Closed 1993)) b. Clarifier Sludge Pond (CSP) (Closed 1995) c. Oily Water Collection Pond (OWCP) (Currently in operation) The Oily Water Collection Pond (OWCP) is the only remaining active Class II impoundment at the Facility. Waste Discharge Requirements were issued in 2006 that cover operation of the OWCP. The OWCP is used for the temporary storage of non-hazardous wastewater received from building drains, fuel oil tank containment areas, and certain stormwater runoff from the Facility. The wastewater then flows into an API separator and dissolved air flotation tank for treatment.

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

DEED:
Name: MIRANT DELTA PITTSBURG POWER PLANT (FORMERLY SOUTHERN ENERGY; FORMERLY PG&E)
Address: 696 WEST 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Envirostor ID: SL372221169
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 07/18/2001
File Name: Geotracker Land Use/Deed Restrictions

CHMIRS:
Name: Not reported
Address: 696 WEST 10TH STREET
City,State,Zip: PITTSBURGH, CA 94565
OES Incident Number: 3-4279

**MIRANT DELTA PITTSBURG POWER PLANT (FORMERLY SOUTHERN ENERGY (Continued)** **S106398754**

| | |
|---|---|
| OES notification: | 08/21/2003 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Yes |
| Waterway: | Willow Creek |
| Spill Site: | Not reported |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2003 |
| Agency: | NRC |
| Incident Date: | 8/21/200312:00:00 AM |
| Admin Agency: | Not reported |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Other |
| E Date: | Not reported |
| Substance: | oil, fuel: No. 6 |
| BBLS: | 100 |
| Gallons: | 0.000000 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |

**MIRANT DELTA PITTSBURG POWER PLANT (FORMERLY SOUTHERN ENERGY (Continued)** **S106398754**

| | |
|---|---|
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | ***THIS IS A DRILL***Per the NRC report, the oil line ruptured due to pipe fatigue, which released into the Willow Creek. It is an above ground storage tank. There is a dark black sheen, 10-feet by 4-feet. The line is secured and they dammed Willow CCreek. Clean up crews are on the way. AT 09:34 hrs, Dennis Johnson of Mirant advised THIS IS ONLY A DRILL. |

CERS:

| | |
|---|---|
| Name: | MIRANT DELTA PITTSBURG POWER PLANT (FORMERLY SOUTHERN ENERGY; FORMERLY PG&E) |
| Address: | 696 WEST 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 880261 |
| CERS ID: | SL372221169 |
| CERS Description: | Cleanup Program Site |

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**66** **DELTA DIABLO SANITATION DISTRICT** **FINDS** **1011992635**
**WNW** **PFAS ECHO** **N/A**
**< 1/8** **PITTSBURG, CA**
**0.030 mi.**
**157 ft.**

**Actual:**
**14 ft.**

**Focus Map:**
**1**

FINDS:
Registry ID: 110038056563

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

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

PFAS ECHO:

| | |
|---|---|
| Facility ID: | 110038056563 |
| Name: | Delta Diablo Sanitation District |
| Address: | Not reported |
| City,State,Zip: | PITTSBURG, CA |
| Latitude: | 38.04395 |
| Longitude: | -121.97874 |
| Count: | 1 |

**DELTA DIABLO SANITATION DISTRICT (Continued)** **1011992635**

| | |
|---|---|
| County: | CONTRA COSTA |
| Status: | Unknown |
| Region: | 09 |
| Industry: | Waste Management |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110038056563 |
| Facility Percent Minority: | 80.052 |
| Facility Derived Tribes: | Lytton Rancheria of California - 21 mile(s) |
| Facility Population: | 1496.68 |
| EPA Programs: | - |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06013 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | - |
| Facility Derived HUC: | 18050001 |
| Facility Derived WBD: | 180500010401 |
| Facility Derived CD113: | 11 |
| Facility Derived CB2010: | 060133142003009 |
| Facility Major Flag: | - |
| Facility Active Flag: | - |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | 0 |
| Facility QTRS With NC: | - |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | - |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | N |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | - |
| RCRA Permit Types: | - |
| RCRA NAICS: | - |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |

**DELTA DIABLO SANITATION DISTRICT (Continued)** **1011992635**

| | |
|---|---|
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |
| | |
| Facility ID: | 110038092836 |
| Name: | Delta Diablo Sanitation District |
| Address: | Not reported |
| City,State,Zip: | PITTSBURG, CA |
| Latitude: | 38.03389 |
| Longitude: | -121.94106 |
| Count: | 1 |
| County: | CONTRA COSTA |
| Status: | Unknown |
| Region: | 09 |
| Industry: | Waste Management |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110038092836 |
| Facility Percent Minority: | 81.691 |
| Facility Derived Tribes: | Lytton Rancheria of California - 23 mile(s) |
| Facility Population: | 2628.53 |
| EPA Programs: | - |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06013 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | - |
| Facility Derived HUC: | 18050001 |
| Facility Derived WBD: | 180500010301 |
| Facility Derived CD113: | 11 |
| Facility Derived CB2010: | 060133141033002 |
| Facility Major Flag: | - |
| Facility Active Flag: | - |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | 0 |
| Facility QTRS With NC: | - |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | - |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | N |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |

**DELTA DIABLO SANITATION DISTRICT (Continued)** **1011992635**

| | |
|---|---|
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | - |
| RCRA Permit Types: | - |
| RCRA NAICS: | - |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |

---

**G67** **EAST, ESTHER 45-010974** **E MANIFEST** **1032027400**
**SW** **391 LEVEE ROAD** **N/A**
**< 1/8** **BAY POINT, CA 94565**
**0.032 mi.**
**171 ft.** **Site 1 of 2 in cluster G**

**Actual:**
**23 ft.**

**Focus Map:**
**2**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 019796057JJK |
| Last Updated Date: | 20181128 |
| Shipped Date: | 20181106 |
| Received Date: | 20181112 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC002986938 |
| Generator Name: | East, Esther 45-010974 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 391 LEVEE ROAD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 391 LEVEE ROAD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD981382732 |
| Designated Facility Name: | Altamont Landfill & Resource Recovery Facility |
| Designated Facility Mail Street Number: | 10840 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 10840 ALTAMONT PASS RD |
| Designated Facility Mail City: | LIVERMORE |
| Designated Facility Mail Zip: | 94551 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 10840 |
| Designated Facility Location Street 1: | 10840 ALTAMONT PASS RD |

**EAST, ESTHER 45-010974 (Continued)** **1032027400**

| | |
|---|---|
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LIVERMORE |
| Designated Facility Location Zip: | 94551 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 019796057JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000050815 |
| Transporter Name: | P W Stephens Environmental Inc |
| | |
| Manifest Tracking Number: | 019796057JJK |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAR000272773 |
| Transporter Name: | Uni Waste Llc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 019796057JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA2212 |
| U.S. DOT Description: | Na2212, Asbestos, 9, Pg Iii, Rq |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 14 |
| Container Type Code: | BA |
| Container Type Description: | Burlap, cloth, paper, or plastic bags |
| Waste Quantity: | 1 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 0.84 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.84 |
| Waste Quantity, in Kilograms: | 761.9052 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 761.9052 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |

**EAST, ESTHER 45-010974 (Continued)** **1032027400**

| | |
|---|---|
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 761.9052 |
| Quantity Non Haz Tons: | 0.84 |
| State Waste Codes: | CA-151 |

---

**G68** **ESTHER EAST** **RCRA NonGen / NLR** **1024767064**
**SW** **391 LEVEE ROAD** **CAC002986938**
**< 1/8** **BAY POINT, CA 94565**
**0.032 mi.**
**171 ft.** **Site 2 of 2 in cluster G**

**Actual:**
**23 ft.**

**Focus Map:**
**2**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20181029 |
| Handler Name: | | Esther East |
| Handler Address: | | 391 Levee Road |
| Handler City,State,Zip: | | BAY POINT, CA 94565 |
| EPA ID: | | CAC002986938 |
| Contact Name: | | ESTHER EAST |
| Contact Address: | | 391 LEVEE ROAD |
| Contact City,State,Zip: | | BAY POINT, CA 94565 |
| Contact Telephone: | | 925-446-7941 |
| Contact Fax: | | Not reported |
| Contact Email: | | MARIAE@PWSEI.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: | | 391 LEVEE ROAD |
| Mailing City,State,Zip: | | BAY POINT, CA 94565 |
| Owner Name: | Esther East | |
| Owner Type: | | Other |
| Operator Name: | Esther East | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |

**ESTHER EAST (Continued)** **1024767064**

| | |
|---|---|
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | Operator |
| Owner/Operator Name: ESTHER EAST | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 391 LEVEE ROAD |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 925-446-7941 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ESTHER EAST | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 391 LEVEE ROAD |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 925-446-7941 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20181029 |
| Handler Name: ESTHER EAST | |
| 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 |

**ESTHER EAST (Continued)** **1024767064**

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

---

**H69** **PERFORMANCE MECHANICAL** **HIST CORTESE** **S110060776**
**East** **630 10TH** **CERS** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.037 mi.**
**194 ft.** **Site 1 of 3 in cluster H**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

HIST CORTESE:
edr_fname: PERFORMANCE MECHANICAL
edr_fadd1: 630 10TH
City,State,Zip: PITTSBURG, CA 94565
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0480

CERS:
Name: PERFORMANCE MECHANICAL
Address: 630 10TH
City,State,Zip: PITTSBURG, CA 94565
Site ID: 323410
CERS ID: 250221
CERS Description: Tanks & Ground Water Clean Up

---

**H70** **PERFORMANCE MECHANICAL** **LUST** **S106610924**
**East** **630 10TH ST W** **Cortese** **N/A**
**< 1/8** **PITTSBURG, CA 94565** **CERS**
**0.037 mi.**
**194 ft.** **Site 2 of 3 in cluster H**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

LUST:
Name: PERFORMANCE MECHANICAL
Address: 630 10TH ST W
City,State,Zip: PITTSBURG, CA 94565
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300444
Global Id: T0601300444

**PERFORMANCE MECHANICAL (Continued)** **S106610924**

| | |
|---|---|
| Latitude: | 38.030063 |
| Longitude: | -121.897565 |
| Status: | Completed - Case Closed |
| Status Date: | 07/15/1999 |
| Case Worker: | Not reported |
| RB Case Number: | 07-0480 |
| Local Agency: | CONTRA COSTA COUNTY |
| File Location: | Not reported |
| Local Case Number: | 71228 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 08/20/1990 |
| Leak Reported Date: | 08/20/1990 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 07/15/1999 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg - In Delta (207.34) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 56-60% |
| CA Enviroscreen 4 Score: | 80-85% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0601300444 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | SUE LOYD |
| Organization Name: | CONTRA COSTA COUNTY |
| Address: | 4333 PACHECO BLVD. |
| City: | MARTINEZ |
| Email: | sloyd@hsd.co.contra-costa.ca.us |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0601300444 |
| Action Type: | Other |
| Date: | 08/20/1990 |
| Action: | Leak Reported |

| | |
|---|---|
| Global Id: | T0601300444 |
| Action Type: | Other |
| Date: | 08/20/1990 |
| Action: | Leak Stopped |

| | |
|---|---|
| Global Id: | T0601300444 |
| Action Type: | Other |

**PERFORMANCE MECHANICAL (Continued)** **S106610924**

Date: 08/20/1990
Action: Leak Discovery

LUST:
Global Id: T0601300444
Status: Open - Case Begin Date
Status Date: 08/20/1990

Global Id: T0601300444
Status: Open - Site Assessment
Status Date: 05/09/1994

Global Id: T0601300444
Status: Completed - Case Closed
Status Date: 07/15/1999

LUST REG 2:
Region: 2
Facility Id: 07-0480
Facility Status: Case Closed
Case Number: 71228
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 5/9/1994
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:
Name: PERFORMANCE MECHANICAL
Address: 630 10TH ST W
City,State,Zip: PITTSBURG, CA 94565
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300444
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

**PERFORMANCE MECHANICAL (Continued)** **S106610924**

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

CERS:
Name: PERFORMANCE MECHANICAL
Address: 630 10TH ST W
City,State,Zip: PITTSBURG, CA 94565
Site ID: 849252
CERS ID: T0601300444
CERS Description: Leaking Underground Storage Tank Cleanup Site

---

**H71** **PERFORMANCE MECHANICAL** **UST FINDER RELEASE** **1029090615**
**East** **630 10TH ST W** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.037 mi.**
**194 ft.** **Site 3 of 3 in cluster H**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

UST FINDER RELEASE:
Object ID: 46676
Facility ID: Not reported
Lust ID: CAT0601300444
Name: PERFORMANCE MECHANICAL
Address: 630 10TH ST W
City,State,Zip: PITTSBURG, CA 94565
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 771
Domestic Wells within 1500ft: 0
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: No
WHPA PWS Facility ID: Not reported
WHPA Water Type: Not reported
WHPA Facility Type: Not reported
WHPA HUC12: Not reported
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -121.89757
Y Coord: 38.0294900000001
Latitude: 38.02949
Longitude: -121.89757

**72**
**SW**
**< 1/8**
**0.037 mi.**
**194 ft.**

**SYLVIA DILLARD**
**423 LEVEE DRIVE**
**PITTSBURG, CA 94565**

**RCRA NonGen / NLR** **1026477993**
**E MANIFEST** **CAC003083854**

**Actual:**
**23 ft.**

**Focus Map:**
**2**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20200915 |
| Handler Name: | | 423 Levee Drive |
| Handler Address: | | 423 Levee Drive |
| Handler City,State,Zip: | | PITTSBURG, CA 94565 |
| EPA ID: | | CAC003083854 |
| Contact Name: | | SYLVIA DILLARD |
| Contact Address: | | 423 LEVEE DRIVE |
| Contact City,State,Zip: | | PITTSBURG, CA 94565 |
| Contact Telephone: | | 925-384-8008 |
| Contact Fax: | | Not reported |
| Contact Email: | | MARIAE@PWSEI.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: | | 423 LEVEE DRIVE |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565 |
| Owner Name: | Sylvia Dillard | |
| Owner Type: | | Other |
| Operator Name: | Sylvia Dillard | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**SYLVIA DILLARD (Continued)** **1026477993**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20241211 |
| 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: SYLVIA DILLARD | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 423 LEVEE DRIVE |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-384-8008 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: SYLVIA DILLARD | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 423 LEVEE DRIVE |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-384-8008 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20200915 |
| Handler Name: 423 LEVEE DRIVE | |
| 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 |

**SYLVIA DILLARD (Continued)** **1026477993**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 019803285JJK |
| Last Updated Date: | 20201022 |
| Shipped Date: | 20200924 |
| Received Date: | 20200924 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC003083854 |
| Generator Name: | Sylvia Dillard |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 423 LEVEE DRIVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 423 LEVEE DRIVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019803303JJK |
| Last Updated Date: | 20201026 |
| Shipped Date: | 20200929 |

**SYLVIA DILLARD (Continued)** **1026477993**

| | |
|---|---|
| Received Date: | 20201005 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC003083854 |
| Generator Name: | Sylvia Dillard |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 423 LEVEE DRIVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 423 LEVEE DRIVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 019803303JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000049064 |
| Transporter Name: | E C T I |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 019803303JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA2212 |
| U.S. DOT Description: | Rq Na2212, Asbestos, 9, Pgiii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | CM |
| Container Type Description: | Metal boxes, cartons, cases (including roll offs) |
| Waste Quantity: | 20 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |

**SYLVIA DILLARD (Continued)** **1026477993**

| | |
|---|---|
| Waste Quantity, in Tons: | 16.8 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 16.8 |
| Waste Quantity, in Kilograms: | 15238.104 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 15238.104 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 15238.104 |
| Quantity Non Haz Tons: | 16.8 |
| State Waste Codes: | CA-151 |

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**I73** **DAVID & SON'S AUTO SERVICE & SALE** **CONTRA COSTA SITES** **S129214440**
**South** **560 W 10TH ST** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.037 mi.**
**196 ft.** **Site 1 of 11 in cluster I**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | DAVID & SON'S AUTO SERVICE & SALE |
| Address: | 560 W 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0030623 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: 1K-10K LBS |
| Region: | CONTRA COSTA |
| Cupa Number: | 773954 |
| CERS ID: | 10484968 |

| | |
|---|---|
| Name: | DAVID & SON'S AUTO SERVICE & SALE |
| Address: | 560 W 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0030623 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: LESS THAN 5 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 773954 |
| CERS ID: | 10484968 |

**I74** **PAN TRANS TRANSMISSION** **CERS HAZ WASTE** **S121787905**
**South** **560 W 10TH ST** **CERS** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.037 mi.**
**196 ft.** **Site 2 of 11 in cluster I**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

CERS HAZ WASTE:
Name: PAN TRANS TRANSMISSION
Address: 560 W 10TH ST
City,State,Zip: PITTSBURG, CA 94565
Site ID: 55257
CERS ID: 10482103
CERS Description: Hazardous Waste Generator

CERS:
Name: PAN TRANS TRANSMISSION
Address: 560 W 10TH ST
City,State,Zip: PITTSBURG, CA 94565
Site ID: 55257
CERS ID: 10482103
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 55257
Site Name: Pan Trans Transmission
Violation Date: 04-14-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/02/2017. hsc25508.1(a)
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 55257
Site Name: Pan Trans Transmission
Violation Date: 06-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/03/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 55257
Site Name: Pan Trans Transmission
Violation Date: 04-03-2024
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
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: OBSERVATION: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Please add 1 x 55 gallon drum of drained waste oil filter

**PAN TRANS TRANSMISSION (Continued)** **S121787905**

| | |
|---|---|
| | and re-submit on CERS. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 55257 |
| Site Name: | Pan Trans Transmission |
| Violation Date: | 04-03-2024 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 55257 |
| Site Name: | Pan Trans Transmission |
| Violation Date: | 05-01-2015 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 05/12/2015. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 55257 |
| Site Name: | Pan Trans Transmission |
| Violation Date: | 04-03-2024 |
| 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 04/03/2024. OBSERVATION: Waste oil drums located in the shop were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled. This violation was corrected on-site. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

**PAN TRANS TRANSMISSION (Continued)** **S121787905**

Site ID: 55257
Site Name: Pan Trans Transmission
Violation Date: 05-01-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/12/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 55257
Site Name: Pan Trans Transmission
Violation Date: 04-03-2024
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: OBSERVATION: The business failed to have the hazardous material business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training. CORRECTIVE ACTION: Provide a readily available business plan to personnel of the business or the unified program facility with responsibilities for emergency response or training. Document that appropriate personnel have the business plan readily available.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

**PAN TRANS TRANSMISSION (Continued)** **S121787905**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-24-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2017
Violations Found: No

**PAN TRANS TRANSMISSION (Continued)** **S121787905**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 55257
Site Name: Pan Trans Transmission
Site Address: 560 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 04-03-2024
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 55257
Site Name: Pan Trans Transmission
Site Address: 560 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 04-03-2024
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department

**PAN TRANS TRANSMISSION (Continued)** **S121787905**

Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 55257
Site Name: Pan Trans Transmission
Site Address: 560 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 04-14-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 55257
Site Name: Pan Trans Transmission
Site Address: 560 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 05-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 55257
Site Name: Pan Trans Transmission
Site Address: 560 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 05-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 55257
Site Name: Pan Trans Transmission
Site Address: 560 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 06-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 55257

**PAN TRANS TRANSMISSION (Continued)** **S121787905**

Facility Name: Pan Trans Transmission
Env Int Type Code: HWG
Program ID: 10482103
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.029500
Longitude: -121.895440

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200,

Affiliation Type Desc: Document Preparer
Entity Name: hoa ta
Entity Title: 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: HOA TA
Entity Title: Not reported
Affiliation Address: 3736 park place drive
Affiliation City: pittsburg
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: HOA TA
Entity Title: Not reported
Affiliation Address: 3736 park place drive
Affiliation City: pittsburg
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94565
Affiliation Phone: (925) 439-9288,

Affiliation Type Desc: Identification Signer
Entity Name: hoa ta
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

**PAN TRANS TRANSMISSION (Continued)** **S121787905**

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Pan Trans Transmission
Entity Title: 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: HOA TA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 997-2366,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3736 Park Place Drive
Affiliation City: Pittsburg
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

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**I75** **PANTRANS** **RCRA NonGen / NLR** **1024823109**
**South** **560 W 10TH STREET** **E MANIFEST** **CAL000342893**
**< 1/8** **PITTSBURG, CA 94565**
**0.037 mi.**
**196 ft.** **Site 3 of 11 in cluster I**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

RCRA Listings:

Date Form Received by Agency: 20090508
Handler Name: Pantrans
Handler Address: 560 W 10th St
Handler City,State,Zip: PITTSBURG, CA 94565-1802
EPA ID: CAL000342893
Contact Name: HOA TA
Contact Address: 3736 PARK PLACE DR
Contact City,State,Zip: PITTSBURG, CA 94565
Contact Telephone: 925-439-9288
Contact Fax: 000-000-0000
Contact Email: Not reported
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

**PANTRANS (Continued)** **1024823109**

| | | |
|---|---|---|
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 3736 PARK PLACE DR |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565-5522 |
| Owner Name: | Hoa Ta | |
| Owner Type: | | Other |
| Operator Name: | Hoa Ta | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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: | Operator |
| Owner/Operator Name: HOA TA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |

**PANTRANS (Continued)** **1024823109**

Owner/Operator Address: 3736 PARK PLACE DR
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: 925-439-9288
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HOA TA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3736 PARK PLACE DR
Owner/Operator City,State,Zip: PITTSBURG, CA 94565-5522
Owner/Operator Telephone: 925-439-9288
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20090508
Handler Name: PANTRANS
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

NAICS Code: 811113
NAICS Description: Automotive Transmission Repair

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 016781455JJK
Last Updated Date: 20190628
Shipped Date: 20180818
Received Date: 20180830
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web

**PANTRANS (Continued)** **1024823109**

| | |
|---|---|
| Generator EPA ID: | CAL000342893 |
| Generator Name: | Pantrans |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 560 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1802 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3736 PARK PLACE DR |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-5522 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000515924 |
| Designated Facility Name: | Yuma Yes Waste Transfer Facility |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2730 E 13TH ST |
| Designated Facility Mail City: | YUMA |
| Designated Facility Mail Zip: | 85365-1901 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2730 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1901 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 016058327JJK |
| Last Updated Date: | 20201103 |
| Shipped Date: | 20200930 |
| Received Date: | 20201015 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000342893 |
| Generator Name: | Pantrans |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 560 W 10TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1802 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3736 PARK PLACE DR |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-5522 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |

**PANTRANS (Continued)** **1024823109**

| | |
|---|---|
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | STE 105 |
| Designated Facility Mail Street 2: | 2621 GREEN RIVER RD |
| Designated Facility Mail City: | CORONA |
| Designated Facility Mail Zip: | 92882 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 016058327JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAL913534912 |
| Transporter Name: | Sacramento Waste Oil |

| | |
|---|---|
| Manifest Tracking Number: | 016058327JJK |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAR000175422 |
| Transporter Name: | Worldwide Recovery System Inc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 016058327JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | Non-Rcra Hazardous Waste Solids (Oily Solids) |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 200 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.1 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.1 |
| Waste Quantity, in Kilograms: | 90.703 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 90.703 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |

**PANTRANS (Continued)** **1024823109**

| | |
|---|---|
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 90.703 |
| Quantity Non Haz Tons: | 0.1 |
| State Waste Codes: | CA-352 |

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**I76** **PANS TRANS TRANSMISSION** **CONTRA COSTA SITES** **S129214508**
**South** **560 W 10TH ST** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.037 mi.**
**196 ft.** **Site 4 of 11 in cluster I**

**Actual:** **7 ft.**

**Focus Map:** **9**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | PANS TRANS TRANSMISSION |
| Address: | 560 W 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0030886 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: 1K-10K LBS |
| Region: | CONTRA COSTA |
| Cupa Number: | 774107 |
| CERS ID: | 10482103 |

| | |
|---|---|
| Name: | PANS TRANS TRANSMISSION |
| Address: | 560 W 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0030886 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: LESS THAN 5 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 774107 |
| CERS ID: | 10482103 |

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**J77** **HURTADO DAVE** **EDR Hist Auto** **1020649736**
**SW** **774 PORT CHICAGO HWY** **N/A**
**< 1/8** **BAY POINT, CA 94565**
**0.041 mi.**
**214 ft.** **Site 1 of 7 in cluster J**

**Actual:** **33 ft.**

**Focus Map:** **7**

EDR Hist Auto

| Year: | Name: | Type: |
|---|---|---|
| 1989 | HURTADO DAVE | Convenience Stores |
| 1990 | HURTADO DAVE | Convenience Stores |
| 1991 | HURTADO DAVE | Convenience Stores |
| 1992 | HURTADO DAVE | Convenience Stores |
| 1993 | HURTADO DAVE | Convenience Stores |

**HURTADO DAVE (Continued)** **1020649736**

| | | |
|---|---|---|
| 1994 | HURTADO DAVE | Convenience Stores |
| 1995 | HURTADO DAVE | Convenience Stores |
| 1996 | HURTADO DAVE | Convenience Stores |
| 1997 | HURTADO DAVE | Convenience Stores |
| 1998 | HURTADO DAVE | Convenience Stores |
| 1999 | HURTADO DAVE | Convenience Stores |
| 2000 | HURTADO DAVE | Convenience Stores |
| 2001 | HURTADO DAVE | Convenience Stores |
| 2002 | HURTADO DAVE | Convenience Stores |
| 2003 | HURTADO DAVE | Convenience Stores |
| 2004 | HURTADO DAVE | Convenience Stores |
| 2009 | HURTADO DAVE | Convenience Stores |
| 2010 | HURTADO DAVE | Convenience Stores |
| 2011 | HURTADO DAVE | Convenience Stores |
| 2012 | HURTADO DAVE | Convenience Stores |
| 2013 | HURTADO DAVE | Convenience Stores |
| 2014 | HURTADO DAVE | Convenience Stores |

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**J78** **7-ELEVEN INC. #16693** **UST** **U004333038**
**SW** **774 PORT CHICAGO HWY** **N/A**
**< 1/8** **BAY POINT, CA 94565**
**0.041 mi.**
**214 ft.** **Site 2 of 7 in cluster J**

**Actual:** **33 ft.**

**Focus Map:** **7**

UST:

| | |
|---|---|
| Name: | 7-ELEVEN INC. #16693 |
| Address: | 774 PORT CHICAGO HWY |
| City,State,Zip: | BAY POINT, CA 94565 |
| Facility ID: | 07-000-712344 |
| Permitting Agency: | Contra Costa County Health Services Department |
| CERSID: | 10005733 |
| Latitude: | 38.0361520 |
| Longitude: | -121.960869 |
| Owner type: | Non-Government |
| Facility type: | Motor Vehicle Fueling |
| Num of inuse ust: | Not reported |
| Num of closed ust: | 0 |
| Num of oos ust: | 0 |
| Epa region: | 9 |
| Tribal lands: | No |
| Tank owner name: | 7-ELEVEN INC. |
| Tank owner mailing address: | P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148 |
| Tank owner mailing city: | DALLAS |
| Tank owner mailing zip: | 75221 |
| Tank owner mailing state: | TX |
| Tank operator name: | MRIGANKA DAHAL |
| Tank operator mailing address: | P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148 |
| Tank operator mailing city: | DALLAS |
| Tank operator mailing zip: | 75221 |
| Tank operator mailing state: | TX |
| Tankidnumber: | 2 |
| Tank status: | Confirmed/Updated Information |
| Tank configuration: | Stand Alone Tank |
| Tank closure date: | Not reported |
| Tank installation date: | 1/5/2005 12:00:00 AM |
| Tank num of compartments: | 1 |
| Tank contents: | Premium Unleaded |
| Tank capacity gallons: | 10000 |

**7-ELEVEN INC. #16693 (Continued)** **U004333038**

| | |
|---|---|
| Tank type: | Double Wall |
| Tank pc construction: | Fiberglass |
| Tank pwpiping construction: | Fiberglass |
| Tank piping type: | Pressure |
| Tank piping construction: | Double Walled |
| Tank sacrificial anode: | No |
| Tank cp impressed current: | No |
| Tank cp shutoff: | Yes |
| Tank alarms: | No |
| Tank ball float: | No |
| Tank spill bucket: | Yes |

| | |
|---|---|
| Name: | 7-ELEVEN INC. #16693 |
| Address: | 774 PORT CHICAGO HWY |
| City,State,Zip: | BAY POINT, CA 94565 |
| Facility ID: | 07-000-712344 |
| Permitting Agency: | Contra Costa County Health Services Department |
| CERSID: | 10005733 |
| Latitude: | 38.0361520 |
| Longitude: | -121.960869 |
| Owner type: | Non-Government |
| Facility type: | Motor Vehicle Fueling |
| Num of inuse ust: | Not reported |
| Num of closed ust: | 0 |
| Num of oos ust: | 0 |
| Epa region: | 9 |
| Tribal lands: | No |
| Tank owner name: | 7-ELEVEN INC. |
| Tank owner mailing address: | P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148 |
| Tank owner mailing city: | DALLAS |
| Tank owner mailing zip: | 75221 |
| Tank owner mailing state: | TX |
| Tank operator name: | MRIGANKA DAHAL |
| Tank operator mailing address: | P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148 |
| Tank operator mailing city: | DALLAS |
| Tank operator mailing zip: | 75221 |
| Tank operator mailing state: | TX |
| Tankidnumber: | 1 |
| Tank status: | Confirmed/Updated Information |
| Tank configuration: | Stand Alone Tank |
| Tank closure date: | Not reported |
| Tank installation date: | 1/5/2005 12:00:00 AM |
| Tank num of compartments: | 1 |
| Tank contents: | Regular Unleaded |
| Tank capacity gallons: | 10000 |
| Tank type: | Double Wall |
| Tank pc construction: | Fiberglass |
| Tank pwpiping construction: | Fiberglass |
| Tank piping type: | Pressure |
| Tank piping construction: | Double Walled |
| Tank sacrificial anode: | No |
| Tank cp impressed current: | No |
| Tank cp shutoff: | Yes |
| Tank alarms: | No |
| Tank ball float: | No |
| Tank spill bucket: | Yes |

**J79** **7-ELEVEN INC #16693** **UST FINDER** **1028180124**
**SW** **774 PORT CHICAGO HWY** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.041 mi.**
**214 ft.** **Site 3 of 7 in cluster J**

**Actual:**
**33 ft.**

**Focus Map:**
**7**

UST FINDER:

| | |
|---|---|
| Object ID: | 724355 |
| Facility ID: | CA10005733 |
| Name: | 7-ELEVEN INC #16693 |
| Address: | 774 PORT CHICAGO HWY |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Address Match Type: | PointAddress |
| Open USTs: | 2 |
| Closed USTs: | Not reported |
| TOS USTs: | Not reported |
| Population 1500ft: | 1599 |
| Private Wells 1500ft: | 2 |
| Within 100yr Floodplain: | No |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | Not reported |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Not reported |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Facility Status: | Open UST(s) |
| Date of Last Inspection: | Not reported |
| EPA Region: | 9 |
| Tribe: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.961034034 |
| Y Coord: | 38.0361579950001 |
| Latitude: | 38.0361579954792 |
| Longitude: | -121.961034034361 |

UST FINDER:

| | |
|---|---|
| Object ID: | 2239521 |
| Facility ID: | CA10005733 |
| Tank ID: | CA10005733-001_A Stand-alone Tank_1 |
| Tank Status: | Open |
| Installation Date: | 2005/01/05 15:59:59+00 |
| Removal Date: | Not reported |
| Tank Capacity: | 15000 |
| Substances: | Regular Unleaded |
| Tank Wall Type: | Double Wall |

| | |
|---|---|
| Object ID: | 2239522 |
| Facility ID: | CA10005733 |
| Tank ID: | CA10005733-002_A Stand-alone Tank_1 |
| Tank Status: | Open |
| Installation Date: | 2005/01/05 15:59:59+00 |
| Removal Date: | Not reported |
| Tank Capacity: | 10000 |
| Substances: | Premium Unleaded |
| Tank Wall Type: | Double Wall |

**J80** **7 ELEVEN FOOD STRE 2211-16693** **HIST UST** **S118406998**
**SW** **774 PORT CMICAGO HIGHWAY** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.041 mi.**
**214 ft.** **Site 4 of 7 in cluster J**

**Actual:** HIST UST:
**33 ft.**
**Focus Map:** Name: 7 ELEVEN FOOD STRE 2211-16693
**7** Address: 774 PORT CMICAGO HIGHWAY
City,State,Zip: PITTSBURG, CA 94565
File Number: 00023016
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00023016.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:

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**J81** **7-ELEVEN #16693** **UST** **U003937252**
**SW** **774 PORT CHICAGO HWY** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.041 mi.**
**214 ft.** **Site 5 of 7 in cluster J**

**Actual:** UST:
**33 ft.**
**Focus Map:** Name: 7-ELEVEN #16693
**7** Address: 774 PORT CHICAGO HWY
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 712344
Permitting Agency: CONTRA COSTA COUNTY
CERSID: Not reported
Latitude: 38.037497
Longitude: -121.9597023
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported

**7-ELEVEN #16693 (Continued)** **U003937252**

| | |
|---|---|
| Tank owner mailing state: | Not reported |
| Tank operator name: | Not reported |
| Tank operator mailing address: | Not reported |
| Tank operator mailing city: | Not reported |
| Tank operator mailing zip: | Not reported |
| Tank operator mailing state: | Not reported |
| Tankidnumber: | Not reported |
| Tank status: | Not reported |
| Tank configuration: | Not reported |
| Tank closure date: | Not reported |
| Tank installation date: | Not reported |
| Tank num of compartments: | Not reported |
| Tank contents: | Not reported |
| Tank capacity gallons: | Not reported |
| Tank type: | Not reported |
| Tank pc construction: | Not reported |
| Tank pwpiping construction: | Not reported |
| Tank piping type: | Not reported |
| Tank piping construction: | Not reported |
| Tank sacrificial anode: | Not reported |
| Tank cp impressed current: | Not reported |
| Tank cp shutoff: | Not reported |
| Tank alarms: | Not reported |
| Tank ball float: | Not reported |
| Tank spill bucket: | Not reported |

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**J82** **7-ELEVEN STORE INC** **RCRA NonGen / NLR** **1024783069**
**SW** **774 PORT CHICAGO HWY** **E MANIFEST** **CAD981465958**
**< 1/8** **PITTSBURG, CA 94565**
**0.041 mi.**
**214 ft.** **Site 6 of 7 in cluster J**

**Actual:** **33 ft.**
**Focus Map:** **7**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20230307 |
| Handler Name: | 7-Eleven Inc #16693 |
| Handler Address: | Port Chicago Hwy |
| Handler City,State,Zip: | BAY POINT, CA 94565 |
| EPA ID: | CAD981465958 |
| Contact Name: | JANET WAGER |
| Contact Address: | PO BOX 711 |
| Contact City,State,Zip: | DALLAS, TX 75221 |
| Contact Telephone: | 281-619-3517 |
| Contact Fax: | Not reported |
| Contact Email: | JANET.WAGER@7-11.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: | PO BOX 711 |
| Mailing City,State,Zip: | DALLAS, TX 75221 |
| Owner Name: | 7-Eleven Inc |
| Owner Type: | Other |

**7-ELEVEN STORE INC (Continued)** **1024783069**

| | |
|---|---|
| Operator Name: | 7-Eleven Inc |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | 20230407 |
| 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: 7-ELEVEN INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3200 HACKBERRY RD |
| Owner/Operator City,State,Zip: | IRVING, TX 75063 |
| Owner/Operator Telephone: | 281-619-3517 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**7-ELEVEN STORE INC (Continued)** **1024783069**

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JOSE RIOS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1722 ROUTH STREET |
| Owner/Operator City,State,Zip: | DALLAS, TX 75201 |
| Owner/Operator Telephone: | 972-828-6592 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: 7-ELEVEN INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3200 HACKBERRY RD |
| Owner/Operator City,State,Zip: | IRVING, TX 75063 |
| Owner/Operator Telephone: | 281-619-3517 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: 7-ELEVEN INC. | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 711 |
| Owner/Operator City,State,Zip: | DALLAS, TX 75221 |
| Owner/Operator Telephone: | 714-771-5484 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: 7-ELEVEN INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3200 HACKBERRY RD |
| Owner/Operator City,State,Zip: | IRVING, TX 75063 |
| Owner/Operator Telephone: | 281-619-3517 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: 7-ELEVEN INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3200 HACKBERRY RD |
| Owner/Operator City,State,Zip: | IRVING, TX 75063 |
| Owner/Operator Telephone: | 281-619-3517 |
| Owner/Operator Telephone Ext: | Not reported |

**7-ELEVEN STORE INC (Continued)** **1024783069**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19870410
Handler Name: 7-ELEVEN STORE 16693
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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20221111
Handler Name: 7-ELEVEN INC #16693
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: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20230307
Handler Name: 7-ELEVEN INC #16693
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: 44719
NAICS Description: Other Gasoline Stations

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**7-ELEVEN STORE INC (Continued)** **1024783069**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 012176755FLE |
| Last Updated Date: | 20200116 |
| Shipped Date: | 20180927 |
| Received Date: | 20181004 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD981465958 |
| Generator Name: | 7-Eleven Store 16693 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 774 PORT CHICAGO HWY |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-0000 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 711 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | DALLAS |
| Generator Mail Zip: | 75221 |
| Generator Mail State: | TX |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | Demenno/Kerdoon |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | 2000 N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | 2000 N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012765081FLE |
| Last Updated Date: | 20190904 |
| Shipped Date: | 20190806 |
| Received Date: | 20190815 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD981465958 |
| Generator Name: | 7-Eleven Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 774 PORT CHICAGO HWY |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |

**7-ELEVEN STORE INC (Continued)** **1024783069**

| | |
|---|---|
| Generator Mail Street 1: | PO BOX 80741 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | RANCHO SANTA MARGARITA |
| Generator Mail Zip: | 92688 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | World Oil Recycling |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | 2000 N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | 2000 N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012772704FLE |
| Last Updated Date: | 20190912 |
| Shipped Date: | 20181016 |
| Received Date: | 20181025 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD981465958 |
| Generator Name: | 7-Eleven Store 16693 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 774 PORT CHICAGO HWY |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-0000 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 711 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | DALLAS |
| Generator Mail Zip: | 75221 |
| Generator Mail State: | TX |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 578 |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MI S OF BEATTY |
| Designated Facility Location Street 2: | Not reported |

**7-ELEVEN STORE INC (Continued)** **1024783069**

| | |
|---|---|
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 018936900FLE |
| Last Updated Date: | 20240821 |
| Shipped Date: | 20240716 |
| Received Date: | 20240731 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD981465958 |
| Generator Name: | 7-Eleven Inc. #16693 |
| Generator Location Street Number: | 774 |
| Generator Location Street 1: | 774 PORT CHICAGO HWY |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | P.O. BOX 80741 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | RANCHO SANTA MARGARITA |
| Generator Mail Zip: | 92688 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 014679742FLE |
| Last Updated Date: | 20201029 |
| Shipped Date: | 20200929 |
| Received Date: | 20201008 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD981465958 |
| Generator Name: | 7-Eleven Inc |
| Generator Location Street Number: | Not reported |

**7-ELEVEN STORE INC (Continued)** **1024783069**

| | |
|---|---|
| Generator Location Street 1: | 774 PORT CHICAGO HWY |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-0000 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 80741 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | RANCHO SANTA MARGARITA |
| Generator Mail Zip: | 92688 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | World Oil Recycling |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 014679743FLE |
| Last Updated Date: | 20201013 |
| Shipped Date: | 20200929 |
| Received Date: | 20201007 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD981465958 |
| Generator Name: | 7-Eleven Store 16693 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 774 PORT CHICAGO HWY |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-0000 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 711 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | DALLAS |
| Generator Mail Zip: | 75221 |
| Generator Mail State: | TX |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 578 |

**7-ELEVEN STORE INC (Continued)** **1024783069**

| | |
|---|---|
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MI S OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 015003845FLE |
| Last Updated Date: | 20201215 |
| Shipped Date: | 20201118 |
| Received Date: | 20201125 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD981465958 |
| Generator Name: | 7-Eleven Store Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 774 PORT CHICAGO HWY |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-0000 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 80741 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | RANCHO SANTA MARGARITA |
| Generator Mail Zip: | 92688 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | World Oil Recycling |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 015004109FLE |
| Last Updated Date: | 20210402 |
| Shipped Date: | 20210304 |
| Received Date: | 20210311 |

**7-ELEVEN STORE INC (Continued)** **1024783069**

| | |
|---|---|
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD981465958 |
| Generator Name: | 7-Eleven 16693 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 774 PORT CHICAGO HWY |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-0000 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 80741 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | RANCHO SANTA MARGARITA |
| Generator Mail Zip: | 92688 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | World Oil Recycling |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 013161232FLE |
| Last Updated Date: | 20190507 |
| Shipped Date: | 20190404 |
| Received Date: | 20190411 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD981465958 |
| Generator Name: | 7-Eleven, Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 774 PORT CHICAGO HWY |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 80741 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | RANCHO SANTA MARGARITA |
| Generator Mail Zip: | 92688 |
| Generator Mail State: | CA |

**7-ELEVEN STORE INC (Continued)** **1024783069**

| | |
|---|---|
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | World Oil Recycling |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | 2000 N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | 2000 N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 013162525FLE |
| Last Updated Date: | 20190528 |
| Shipped Date: | 20190501 |
| Received Date: | 20190509 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD981465958 |
| Generator Name: | 7-Eleven Store 16693 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 774 PORT CHICAGO HWY |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-0000 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 80741 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | RANCHO SANTA MARGARITA |
| Generator Mail Zip: | 92688 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | World Oil Recycling |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | 2000 N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | 2000 N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |

**7-ELEVEN STORE INC (Continued)** **1024783069**

| | |
|---|---|
| Rejection Indicator: | N |
| Manifest Tracking Number: | 016580629FLE |
| Last Updated Date: | 20220120 |
| Shipped Date: | 20211217 |
| Received Date: | 20211223 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD981465958 |
| Generator Name: | 7-Eleven Store 16693 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 774 PORT CHICAGO HWY |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 80741 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Rancho Santa Margarita |
| Generator Mail Zip: | 92688 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | World Oil Recycling |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 016581814FLE |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000183913 |
| Transporter Name: | Belshire Transportation Services Inc |
| Manifest Tracking Number: | 016581814FLE |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAT080016116 |
| Transporter Name: | Nieto And Sons Trucking Inc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 016581814FLE |
| Waste Line Number: | 1 |

**7-ELEVEN STORE INC (Continued)** **1024783069**

| | |
|---|---|
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN1203 |
| U.S. DOT Description: | Un1203, Gasoline Mixture, 3, Pg Ii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 2 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 100 |
| Quantity Unit of Measure Code: | G |
| Quantity Unit of Measure Description: | Gallons |
| Waste Quantity, in Tons: | 0.41701418 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.41701418 |
| Waste Quantity, in Kilograms: | 378.2444 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 378.2444 |
| Management Method Code: | H039 |
| Management Method Description: | OTHER RECOVERY OR RECLAMATION FOR REUSE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 378.2444 |
| Quantity Non Haz Tons: | 0.41701418 |
| State Waste Codes: | CA-134 |

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

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**J83** **7-ELEVEN FOOD STORE 2211-16693** **CERS HAZ WASTE** **1000282170**
**SW** **774 PORT CHICAGO HWY** **SWEEPS UST** **N/A**
**< 1/8** **PITTSBURG, CA 94565** **HIST UST**
**0.041 mi.** **CERS TANKS**
**214 ft.** **Site 7 of 7 in cluster J** **CONTRA COSTA SITES**
**CERS**

**Actual:**
**33 ft.**

**Focus Map:**
**7**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | 7-ELEVEN INC. #16693 |
| Address: | 774 PORT CHICAGO HWY |
| City,State,Zip: | BAY POINT, CA 94565 |
| Site ID: | 1192 |
| CERS ID: | 10005733 |
| CERS Description: | Hazardous Waste Generator |

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

SWEEPS UST:

| | |
|---|---|
| Name: | 7-ELEVEN FOOD STORE 2211-16693 |
| Address: | 774 PORT CHICAGO HWY |
| City: | PITTSBURG |
| Status: | Active |
| Comp Number: | 12344 |
| Number: | 9 |
| Board Of Equalization: | 44-002251 |
| Referral Date: | 11-12-91 |
| Action Date: | 11-12-91 |
| Created Date: | 07-22-88 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-012344-000001 |
| Tank Status: | A |
| Capacity: | 9980 |
| Active Date: | 11-12-91 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | REG UNLEADED |
| Number Of Tanks: | 3 |

| | |
|---|---|
| Name: | 7-ELEVEN FOOD STORE 2211-16693 |
| Address: | 774 PORT CHICAGO HWY |
| City: | PITTSBURG |
| Status: | Active |
| Comp Number: | 12344 |
| Number: | 9 |
| Board Of Equalization: | 44-002251 |
| Referral Date: | 11-12-91 |
| Action Date: | 11-12-91 |
| Created Date: | 07-22-88 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-012344-000002 |
| Tank Status: | A |
| Capacity: | 6000 |
| Active Date: | 11-12-91 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | REG UNLEADED |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | 7-ELEVEN FOOD STORE 2211-16693 |
| Address: | 774 PORT CHICAGO HWY |
| City: | PITTSBURG |
| Status: | Active |
| Comp Number: | 12344 |
| Number: | 9 |
| Board Of Equalization: | 44-002251 |
| Referral Date: | 11-12-91 |
| Action Date: | 11-12-91 |
| Created Date: | 07-22-88 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-012344-000003 |
| Tank Status: | A |
| Capacity: | 6301 |
| Active Date: | 11-12-91 |
| Tank Use: | M.V. FUEL |

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

STG: P
Content: LEADED
Number Of Tanks: Not reported

HIST UST:
Name: 7-ELEVEN FOOD STORE 2211-16693
Address: 774 PORT CHICAGO HWY
City,State,Zip: PITTSBURG, CA 94565
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000012344
Facility Type: Gas Station
Other Type: Not reported
Contact Name: DAVID HURTADO
Telephone: 7072520177
Owner Name: THE SOUTHLAND CORPORATION
Owner Address: 5820 STONERIDGE MALL ROAD, SUI
Owner City,St,Zip: PLEASANTON, CA 94566
Total Tanks: 0003

Tank Num: 001
Container Num: 16693-1
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, 10

Tank Num: 002
Container Num: 16693-2
Year Installed: 1976
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, 10

Tank Num: 003
Container Num: 16693-3
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, 10

CERS TANKS:
Name: 7-ELEVEN INC. #16693
Address: 774 PORT CHICAGO HWY
City,State,Zip: BAY POINT, CA 94565
Site ID: 1192
CERS ID: 10005733
CERS Description: Underground Storage Tank

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | 7-ELEVEN INC. #16693 |
| Address: | 774 PORT CHICAGO HWY |
| City: | BAY POINT |
| Facility ID: | FA0031617 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: >100K-250K LBS, 1-15 CHEMICALS |
| Region: | CONTRA COSTA |
| Cupa Number: | 712344 |
| CERS ID: | 10005733 |

| | |
|---|---|
| Name: | 7-ELEVEN INC. #16693 |
| Address: | 774 PORT CHICAGO HWY |
| City: | BAY POINT |
| Facility ID: | FA0031617 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: LESS THAN 5 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 712344 |
| CERS ID: | 10005733 |

| | |
|---|---|
| Name: | 7-ELEVEN INC. #16693 |
| Address: | 774 PORT CHICAGO HWY |
| City: | BAY POINT |
| Facility ID: | FA0031617 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | UNDERGROUND STORAGE TANK SITE |
| Region: | CONTRA COSTA |
| Cupa Number: | 712344 |
| CERS ID: | 10005733 |

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|---|---|
| Name: | 7-ELEVEN INC. #16693 |
| Address: | 774 PORT CHICAGO HWY |
| City: | BAY POINT |
| Facility ID: | FA0031617 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: >100K-250K LBS, 1-15 CHEMICALS |
| Region: | CONTRA COSTA |
| Cupa Number: | 712344 |
| CERS ID: | 10005733 |

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|---|---|
| Name: | 7-ELEVEN INC. #16693 |
| Address: | 774 PORT CHICAGO HWY |
| City: | BAY POINT |
| Facility ID: | FA0031617 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: LESS THAN 5 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 712344 |
| CERS ID: | 10005733 |

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

CERS:
Name: 7-ELEVEN INC. #16693
Address: 774 PORT CHICAGO HWY
City,State,Zip: BAY POINT, CA 94565
Site ID: 1192
CERS ID: 10005733
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Violation Date: 03-29-2023
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes: Returned to compliance on 03/29/2023. OBSERVATION: Liquid was observed in the 87 fill sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. CORRECTIVE ACTION: Immediately remove this liquid, make a hazardous waste determination per Title 22 hazardous waste regulations, and manage it accordingly. Ensure that the 87 fill sump is maintained free of liquid. Technician on site removed liquid. No further action needed, violation corrected.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Violation Date: 03-06-2023
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes: Returned to compliance on 06/07/2023. OBSERVATION: The S-4 87 Vapor smart sensor (464) was found not working and in communication alarm, and the S-7 91-Vent smart sensor (464) failed to alarm for "High Liquid" when tested. The interstitial space of the UST shall be maintained, as designed, under constant vacuum such that a breach in the primary or secondary containment is detected before the hazardous substance is released into the environment. CORRECTIVE ACTION: Correct immediately by having a properly licensed, trained, and certified contractor replace the failed components with a functional component. Provide CCHS-HMP with documentation outlining the work conducted, and documentation of the functional testing/re-testing of both S-4 and S-7 smart sensors.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Violation Date: 03-06-2023

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

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| Citation: | 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d) |
| Violation Description: | Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test. |
| Violation Notes: | Returned to compliance on 03/06/2023. OBSERVATION: Owner/Operator did not submit the Monitoring System Certification Form to the CUPA within 30 days of completion of the test. The 2022 Annual Monitoring System Certification and Spill Container testing forms were not provided to CCHS-HMP within 30 days of the 3/10/22 testing date. CORRECTIVE ACTION: Corrected on site. The facility provided a copy of both test reports to inspector at time of inspection. Violation corrected. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 1192 |
| Site Name: | 7-ELEVEN INC. #16693 |
| Violation Date: | 06-28-2024 |
| 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 07/26/2024. OBSERVATION: UNABLE TO REMOVE DROP TUBES FOR INSPECTION. CORRECTIVE ACTION: WITHIN 30 DAYS RETEST DROP TUBES. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 1192 |
| Site Name: | 7-ELEVEN INC. #16693 |
| Violation Date: | 03-27-2017 |
| Citation: | 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2) |
| Violation Description: | Failure of the line leak detector (LLD) monitoring pressurized piping |

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

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| | to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected. |
| Violation Notes: | Returned to compliance on 03/27/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 1192 |
| Site Name: | 7-ELEVEN INC. #16693 |
| Violation Date: | 03-06-2023 |
| Citation: | 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2) |
| Violation Description: | Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. |
| Violation Notes: | Returned to compliance on 03/06/2023. OBSERVATION: Line leak detector failed to restrict the flow of product through the piping when a leak is detected. The 87-Regular MLLD failed to restrict the flow of product during the initial simulated 3.0 GPH leak test. CORRECTIVE ACTION: Corrected on site. The technician adjusted the MLLD, and the MLLD passed the 3.0 gph simulated leak upon re-testing. Violation corrected. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 1192 |
| Site Name: | 7-ELEVEN INC. #16693 |
| Violation Date: | 03-10-2022 |
| Citation: | HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3) |
| Violation Description: | Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003. |
| Violation Notes: | Returned to compliance on 04/06/2022. OBSERVATION: 1 inch liquid, strong odor and sheen observed in 87 & 91 STP & Fill sumps. CORRECTIVE ACTION: No follow up required, technician cleaned liquid out of STP & Fill sumps during certification. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 1192 |
| Site Name: | 7-ELEVEN INC. #16693 |
| Violation Date: | 03-10-2022 |
| Citation: | HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1) |
| Violation Description: | Failure to construct, operate, and maintain primary containment as product-tight. |
| Violation Notes: | Returned to compliance on 03/11/2022. OBSERVATION: We observed weeping primary product lines causing liquid in 87 & 91 STP sumps. CORRECTIVE ACTION: Business owner/operator shall investigate and repair primary piping insdie 87 & 91 STP sump. |

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

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| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 1192 |
| Site Name: | 7-ELEVEN INC. #16693 |
| Violation Date: | 04-14-2015 |
| 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 07/02/2015. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 1192 |
| Site Name: | 7-ELEVEN INC. #16693 |
| Violation Date: | 03-13-2018 |
| 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: | OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. The storm drain, outside emergency shut off, and loading areas are missing. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 1192 |
| Site Name: | 7-ELEVEN INC. #16693 |
| Violation Date: | 03-31-2016 |
| Citation: | Un-Specified |
| Violation Description: | UST Program - Operations/Maintenance - For use of Local Ordinance only. |
| Violation Notes: | Returned to compliance on 03/31/2016. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 1192 |
| Site Name: | 7-ELEVEN INC. #16693 |
| Violation Date: | 03-06-2023 |
| Citation: | HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d) |
| Violation Description: | Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment. |
| Violation Notes: | Returned to compliance on 06/07/2023. OBSERVATION: The L-3 87 Fill Sump Sensor (208) was found in communication alarm and could not be |

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

tested. The continuous monitoring system shall be maintained to detect the entry of the liquid or vapor phase of the hazardous substance stored in the primary containment into the secondary containment and to detect water intrusion into the secondary containment. CORRECTIVE ACTION: Correct immediately by having a properly licensed, trained, and certified contractor replace/repair the L-3 87 Fill Sump 208 sensor, and provide CCHS-HMP with a copy of documentation of a passing functional test of the fill sump sensor.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Violation Date: 03-15-2019
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 07/15/2019. OBSERVATION: Overfill prevention system method reported in CERS is Audible/visual alarm. The Veeder Root detects the overfill when tested, but the Audible/Visual portion is not activating. No external audible or visual indication observed. The annunciator does work, as the technician tested it and the sound is audible. The underground storage tank system shall be operated to prevent unauthorized releases. CORRECTIVE ACTION: Certify overfill prevention at this site. Recommendation is to troubleshoot the audible/visual communication between the overfill tested on the probe and the audible/visual indicators going off. Retest and submit passing results on the Overfill Prevention form within 30 days. The facility does have mechanical overfill that has not been tested that can also be tested and used as overfill prevention. If that is the method to be used, it needs to be tested, determined to pass with test results submitted within 30 days and, CERS updated to reflect that [Truncated]
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Violation Date: 04-01-2016
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 01/11/2017. hsc25507(a)(1)(B)
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Violation Date: 04-14-2015
Citation: Un-Specified
Violation Description: UST Program - Release/Leaks/Spills - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 08/12/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

Violation Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Violation Date: 05-01-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/22/2014. FAILED TO MAINTAIN PRODUCT CONTAINMENT PRODUCT TIGHT
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Violation Date: 05-09-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 05/18/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Violation Date: 10-03-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to retain a copy of the permit to operate at the facility.
Violation Notes: Returned to compliance on 11/17/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Violation Date: 04-22-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/22/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Violation Date: 03-31-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 05/18/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Violation Date: 03-31-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 11/17/2016. HSC25290.1(d)
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Violation Date: 03-10-2022
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/10/2022. OBSERVATION: Reviewed documents on site and CERS 2/25/22 submission. 208 & 463 sensors need to be added. and indicate yes to leak alarm triggers automatic pump shutdown. CORRECTIVE ACTION: No follow up needed, resubmitted corrections in CERS on 3/11/22.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2025
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2013

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-28-2024
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-21-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-02-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-03-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-29-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-06-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-10-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-28-2020
Violations Found: No

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2025
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2025
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2014
Violations Found: No

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-12-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-09-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-07-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Enforcement Action:
Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Site Address: 774 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 03-06-2023
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Site Address: 774 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 03-10-2022
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Site Address: 774 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 03-13-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Site Address: 774 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 03-15-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Site Address: 774 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 03-27-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Site Address: 774 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 03-29-2023
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Site Address: 774 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 03-31-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 1192

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

| | |
|---|---|
| Site Name: | 7-ELEVEN INC. #16693 |
| Site Address: | 774 PORT CHICAGO HWY |
| Site City: | BAY POINT |
| Site Zip: | 94565 |
| Enf Action Date: | 04-01-2016 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS, |

| | |
|---|---|
| Site ID: | 1192 |
| Site Name: | 7-ELEVEN INC. #16693 |
| Site Address: | 774 PORT CHICAGO HWY |
| Site City: | BAY POINT |
| Site Zip: | 94565 |
| Enf Action Date: | 04-14-2015 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS, |

| | |
|---|---|
| Site ID: | 1192 |
| Site Name: | 7-ELEVEN INC. #16693 |
| Site Address: | 774 PORT CHICAGO HWY |
| Site City: | BAY POINT |
| Site Zip: | 94565 |
| Enf Action Date: | 04-14-2015 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | UST |
| Enf Action Source: | CERS, |

| | |
|---|---|
| Site ID: | 1192 |
| Site Name: | 7-ELEVEN INC. #16693 |
| Site Address: | 774 PORT CHICAGO HWY |
| Site City: | BAY POINT |
| Site Zip: | 94565 |
| Enf Action Date: | 04-22-2014 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | UST |
| Enf Action Source: | CERS, |

| | |
|---|---|
| Site ID: | 1192 |
| Site Name: | 7-ELEVEN INC. #16693 |
| Site Address: | 774 PORT CHICAGO HWY |
| Site City: | BAY POINT |
| Site Zip: | 94565 |
| Enf Action Date: | 05-01-2013 |

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Site Address: 774 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 05-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Site Address: 774 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 06-23-2016
Enf Action Type: Referral to District Attorney
Enf Action Description: Referral to District Attorney
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Site Address: 774 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 06-28-2024
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 1192
Site Name: 7-ELEVEN INC. #16693
Site Address: 774 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 10-03-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

Enf Action Source: CERS,

Affiliation:

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: Legal Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148
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: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148
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: SEAN AUGUSTINE
Entity Title: Not reported
Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148
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: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: TERESA MILES
Entity Title: SENIOR MANAGER, ENVIRONMENTAL COMPLIANCE WEST
Affiliation Address: Not reported

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

| | |
|---|---|
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | MRIGANKA DAHAL |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 458-0447, |
| | |
| Affiliation Type Desc: | UST Property Owner Name |
| Entity Name: | 7-ELEVEN INC. |
| Entity Title: | Not reported |
| Affiliation Address: | P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148 |
| 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: | P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148 |
| Affiliation City: | DALLAS |
| Affiliation State: | TX |
| Affiliation Country: | United States |
| Affiliation Zip: | 75221 |
| Affiliation Phone: | (800) 828-0711, |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |
| | |
| Affiliation Type Desc: | 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 Permit Applicant |

**7-ELEVEN FOOD STORE 2211-16693 (Continued)** **1000282170**

| | |
|---|---|
| Entity Name: | STEPHEN BOYD |
| Entity Title: | REGIONAL GASOLINE 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: | (714) 771-5484, |
| | |
| Affiliation Type Desc: | UST Tank Operator |
| Entity Name: | MRIGANKA DAHAL |
| Entity Title: | Not reported |
| Affiliation Address: | P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148 |
| Affiliation City: | DALLAS |
| Affiliation State: | TX |
| Affiliation Country: | United States |
| Affiliation Zip: | 75221 |
| Affiliation Phone: | (925) 458-0447, |

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**84** **FLUENCE ENERGY LLC** **RCRA NonGen / NLR** **1027455470**
**South** **753 WILLOW PASS ROAD** **CAC003193639**
**< 1/8** **PITTSBURG, CA 94565**
**0.043 mi.**
**228 ft.**

**Actual:**
**10 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20220907 |
| Handler Name: | | Fluence Energy Llc |
| Handler Address: | | 753 Willow Pass Road |
| Handler City,State,Zip: | | PITTSBURG, CA 94565 |
| EPA ID: | | CAC003193639 |
| Contact Name: | | WILLIAM FETTERLEY |
| Contact Address: | | 4601 N. FAIRFAX DRIVE |
| Contact City,State,Zip: | | ARLINGTON, VA 22203 |
| Contact Telephone: | | 414-429-3258 |
| Contact Fax: | | Not reported |
| Contact Email: | | WILL.FETTERLEY@FLUENCEENERGY.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: | | 4601 N. FAIRFAX DRIVE |
| Mailing City,State,Zip: | | ARLINGTON, VA 22203 |
| Owner Name: | Fluence Energy Llc | |
| Owner Type: | | Other |
| Operator Name: | William Fetterley | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |

**FLUENCE ENERGY LLC (Continued)** **1027455470**

| | |
|---|---|
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | 20220907 |
| 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: WILLIAM FETTERLEY | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 4601 N. FAIRFAX DRIVE |
| Owner/Operator City,State,Zip: | ARLINGTON, VA 22203 |
| Owner/Operator Telephone: | 414-429-3258 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: FLUENCE ENERGY LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 4601 N. FAIRFAX DRIVE |

**FLUENCE ENERGY LLC (Continued)** **1027455470**

Owner/Operator City,State,Zip: ARLINGTON, VA 22203
Owner/Operator Telephone: 833-358-3623
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220907
Handler Name: FLUENCE ENERGY LLC
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: 221118
NAICS Description: Other Electric Power Generation

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**I85** **CHECOS AUTO REPAIR** **RCRA NonGen / NLR** **1027093152**
**South** **566 W 10 ST** **CAL000466708**
**< 1/8** **PITTSBURG, CA 94565**
**0.046 mi.**
**242 ft.** **Site 5 of 11 in cluster I**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

RCRA Listings:
Date Form Received by Agency: 20211110
Handler Name: Checos Auto Repair
Handler Address: 566 W 10 St
Handler City,State,Zip: PITTSBURG, CA 94565
EPA ID: CAL000466708
Contact Name: SERGIO ARCE
Contact Address: 5148 ARROYO WAY
Contact City,State,Zip: ANTIOCH, CA 94531
Contact Telephone: 925-726-9263
Contact Fax: Not reported
Contact Email: SERGIO2ANITA@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

**CHECOS AUTO REPAIR (Continued)** **1027093152**

| | | |
|---|---|---|
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 566 W 10 ST |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565 |
| Owner Name: | Leslie Arce | |
| Owner Type: | | Other |
| Operator Name: | Sergio Arce | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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: | | 20211115 |
| 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: LESLIE ARCE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |

**CHECOS AUTO REPAIR (Continued)** **1027093152**

| | |
|---|---|
| Owner/Operator Address: | 5148 ARROYO WAY |
| Owner/Operator City,State,Zip: | ANTIOCH, CA 94531 |
| Owner/Operator Telephone: | 925-457-1441 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: SERGIO ARCE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5148 ARROYO WAY |
| Owner/Operator City,State,Zip: | ANTIOCH, CA 94531 |
| Owner/Operator Telephone: | 925-726-9263 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20211110 |
| Handler Name: CHECOS AUTO 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: | No |
| Electronic Manifest Broker: | No |

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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**I86** **CHECO'S AUTO REPAIR** **CERS HAZ WASTE** **S122492693**
**South** **566 W 10TH ST A** **CONTRA COSTA SITES** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.046 mi.**
**243 ft.** **Site 6 of 11 in cluster I**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | CHECO'S AUTO REPAIR |
| Address: | 566 W 10TH ST STE A |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 440264 |
| CERS ID: | 10767301 |

**CHECO'S AUTO REPAIR (Continued)** **S122492693**

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 440264
Site Name: Checo's Auto Repair
Violation Date: 11-15-2021
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: OBSERVATION: 220 gallon tank of used oil located in the southeast corner of the yard was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 440264
Site Name: Checo's Auto Repair
Violation Date: 11-15-2021
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: OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected. The facility has scheduled disposal for 11/17/21. Please share disposal documentation with seth.heller@cchealth.org when disposal is complete.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 440264
Site Name: Checo's Auto Repair
Violation Date: 05-24-2019
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 04/16/2021. OBSERVATION: ON APRIL 1, 2019, CCHSHMP SENT A NOTICE OF VIOLATION (ATTACHED) TO THE SUBJECT FACILITY FOR FAILURE TO SUBMIT A COMPLETE AND CORRECT CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) FACILITY INFORMATION SUBMITTAL ELEMENT TO CCHSHMP. AS OF MAY 24, 2019, THE VIOLATION REMAINS OUTSTANDING. CORRECTIVE ACTION: IMMEDIATELY LOG ONTO CERS

**CHECO'S AUTO REPAIR (Continued)** **S122492693**

(https://cers.calepa.ca.gov/) AND SUBMIT COMPLETE/CORRECT FACILITY INFORMATION SUBMITTAL ELEMENT.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 440264
Site Name: Checo's Auto Repair
Violation Date: 11-15-2021
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, and report accurately, program data (such as hazardous waste generation activities) electronically.
Violation Notes: OBSERVATION: Owner/Operator failed to report program data electronically into CERS. The facility has reported their EPA ID as CAL000000000 when it actually is CAL000466708 . CORRECTIVE ACTION: Complete all required reporting into CERS.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 440264
Site Name: Checo's Auto Repair
Violation Date: 11-15-2021
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly manage, store, and label a damaged lead acid battery in a nonreactive, structurally secure, closed container, and/or failure to label damaged lead acid battery with the date that the first battery in the container was placed there with ink, paint or other weather-resistant material so as to minimize the release of acid and lead and to protect the environment.
Violation Notes: OBSERVATION: Approximately 20 lead acid batteries were observed in the main shop area and were not LABELED WITH AN ACCUMULATION START DATE and were spread throughout the entire shop area. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the damaged batteries has been properly managed.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 440264
Site Name: Checo's Auto Repair
Violation Date: 04-01-2019
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 04/16/2021. OBSERVATION: AS OF APRIL 1, 2019, A COMPLETE AND CORRECT CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) FACILITY INFORMATION SUBMITTAL ELEMENT HAS NOT BEEN RECEIVED/ACCEPTED BY CCHSHMP. CORRECTIVE ACTION: IMMEDIATELY LOG ONTO CERS (https://cers.calepa.ca.gov/) AND SUBMIT COMPLETE/CORRECT FACILITY INFORMATION SUBMITTAL ELEMENT.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

**CHECO'S AUTO REPAIR (Continued)** **S122492693**

Site ID: 440264
Site Name: Checo's Auto Repair
Violation Date: 04-12-2021
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 04/16/2021. OBSERVATION: AS OF April 12, 2021, A COMPLETE AND CORRECT CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) FACILITY INFORMATION SUBMITTAL ELEMENT HAS NOT BEEN RECEIVED/ACCEPTED BY CCHSHMP. CORRECTIVE ACTION: IMMEDIATELY LOG ONTO CERS (https://cers.calepa.ca.gov/) AND SUBMIT COMPLETE/CORRECT FACILITY INFORMATION SUBMITTAL ELEMENT.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 11-03-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-24-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-01-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-12-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2021
Violations Found: Yes
Eval Type: Routine done by local agency

**CHECO'S AUTO REPAIR (Continued)** **S122492693**

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 440264
Site Name: Checo's Auto Repair
Site Address: 566 W 10TH ST STE A
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 04-01-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 440264
Site Name: Checo's Auto Repair
Site Address: 566 W 10TH ST STE A
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 04-12-2021
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 440264
Site Name: Checo's Auto Repair
Site Address: 566 W 10TH ST STE A
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 05-24-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 440264
Site Name: Checo's Auto Repair
Site Address: 566 W 10TH ST STE A

**CHECO'S AUTO REPAIR (Continued)** **S122492693**

Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 11-15-2021
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Checo's 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: Legal Owner
Entity Name: Leslie J Arce
Entity Title: Not reported
Affiliation Address: 5148 Arroyo way
Affiliation City: Antioch
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94531
Affiliation Phone: (925) 457-1441,

Affiliation Type Desc: Environmental Contact
Entity Name: Sergio Arce
Entity Title: Not reported
Affiliation Address: 5148 Arroyo way
Affiliation City: Antioch
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94531
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Sergio Arce
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Checo's Auto Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

**CHECO'S AUTO REPAIR (Continued)** **S122492693**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 267-2230,

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200,

Affiliation Type Desc: Document Preparer
Entity Name: sergio arce
Entity Title: 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: 566 W 10th St., Suite A
Affiliation City: Pittsburg
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

CONTRA COSTA SITES:
Name: CHECO'S AUTO REPAIR
Address: 566 W 10TH ST A
City: PITTSBURG
Facility ID: FA0041538
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: VSQG NON- RCRA <1.3T
Region: CONTRA COSTA
Cupa Number: 776135
CERS ID: 10767301

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**K87** **TRANS BAY CABLE LLC** **RCRA NonGen / NLR** **1024818883**
**South** **590 W 10TH ST** **E MANIFEST** **CAL000327419**
**< 1/8** **PITTSBURG, CA 94565**
**0.053 mi.**
**281 ft.** **Site 1 of 7 in cluster K**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

RCRA Listings:
Date Form Received by Agency: 20240308
Handler Name: Trans Bay Cable Llc
Handler Address: 590 W 10th St

**TRANS BAY CABLE LLC (Continued)** **1024818883**

| | | |
|---|---|---|
| Handler City,State,Zip: | | PITTSBURG, CA 94565-1802 |
| EPA ID: | | CAL000327419 |
| Contact Name: | | MARKUS ROZNOWSKI |
| Contact Address: | | TRANS BAY CABLE |
| Contact City,State,Zip: | | PITTSBURG, CA 94565 |
| Contact Telephone: | | 415-886-7082 |
| Contact Fax: | | Not reported |
| Contact Email: | | MARKUS.ROZNOWSKI@TRANSBAYCABLE.COM |
| Contact Title: | | SENIOR EHS SPECIALIST |
| EPA Region: | | 09 |
| Land Type: | | Private |
| 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: | | TRANS BAY CABLE |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565 |
| Owner Name: | Trans Bay Cable Llc | |
| Owner Type: | | Private |
| Operator Name: | Trans Bay Cable Llc | |
| 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: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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: | | 20240312 |

**TRANS BAY CABLE LLC (Continued)** **1024818883**

| | |
|---|---|
| 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: TRANS BAY CABLE LLC | |
| Legal Status: | Private |
| Date Became Current: | 20230807 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 666 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-635-9907 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | TBC_OMT@TRANSBAYCABLE.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: STEVEN POWELL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | ONE LETTERMAN DR. |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94129-2401 |
| Owner/Operator Telephone: | 415-291-2276 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: TRANS BAY CABLE LLC | |
| Legal Status: | Private |
| Date Became Current: | 20230807 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 666 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 415-886-7082 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | MARKUS.ROZNOWSKI@TRANSBAYCABLE.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: TRANS BAY CABLE LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | ONE LETTERMAN DR BLDG C5-100 |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94129-0000 |
| Owner/Operator Telephone: | 415-291-2300 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**TRANS BAY CABLE LLC (Continued)** **1024818883**

Historic Generators:

| | |
|---|---|
| Receive Date: | 20071203 |
| Handler Name: TRANS BAY CABLE LLC | |
| 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: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20240308 |
| Handler Name: TRANS BAY CABLE LLC | |
| 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: | 335311 |
| NAICS Description: | Power, Distribution, And Specialty Transformer Manufacturing |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 012700702FLE |
| Last Updated Date: | 20181217 |
| Shipped Date: | 20181031 |
| Received Date: | 20181114 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000327419 |
| Generator Name: | Trans Bay Cable Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 590 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |

**TRANS BAY CABLE LLC (Continued)** **1024818883**

| | |
|---|---|
| Generator Mail Street 1: | 570 W 10th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | PO Box 787 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012700703FLE |
| Last Updated Date: | 20181204 |
| Shipped Date: | 20181031 |
| Received Date: | 20181107 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000327419 |
| Generator Name: | Trans Bay Cable Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 590 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 570 W 10th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NED981723513 |
| Designated Facility Name: | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2247 South Highway 71 |
| Designated Facility Mail City: | Kimball |
| Designated Facility Mail Zip: | 69145 |
| Designated Facility Mail State: | NE |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2247 South Highway 71 |
| Designated Facility Location Street 2: | Not reported |

**TRANS BAY CABLE LLC (Continued)** **1024818883**

| | |
|---|---|
| Designated Facility Location City: | Kimball |
| Designated Facility Location Zip: | 69145 |
| Designated Facility Location State: | NE |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012700704FLE |
| Last Updated Date: | 20190104 |
| Shipped Date: | 20181031 |
| Received Date: | 20181126 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000327419 |
| Generator Name: | Trans Bay Cable Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 590 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 570 W 10th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD044429835 |
| Designated Facility Name: | Clean Harbors Wilmington Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1737 East Denni Street |
| Designated Facility Mail City: | Wilmington |
| Designated Facility Mail Zip: | 90744 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1737 East Denni Street |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Wilmington |
| Designated Facility Location Zip: | 90744 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 006804419GBF |
| Last Updated Date: | 20220223 |
| Shipped Date: | 20210827 |
| Received Date: | 20210907 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000327419 |
| Generator Name: | Trans Bay Cable Llc |
| Generator Location Street Number: | Not reported |

**TRANS BAY CABLE LLC (Continued)** **1024818883**

| | |
|---|---|
| Generator Location Street 1: | 590 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1802 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | ONE LETTERMAN DR BLDG C5-100 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SAN FRANCISCO |
| Generator Mail Zip: | 94129-0000 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000030452 |
| Designated Facility Name: | Les - Phoenix |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 5159 W VAN BUREN ST |
| Designated Facility Mail City: | PHOENIX |
| Designated Facility Mail Zip: | 85043 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 5159 W VAN BUREN ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PHOENIX |
| Designated Facility Location Zip: | 85043 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012661766FLE |
| Last Updated Date: | 20181030 |
| Shipped Date: | 20180926 |
| Received Date: | 20181002 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000327419 |
| Generator Name: | Trans Bay Cable Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 590 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 590 W 10Th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |

**TRANS BAY CABLE LLC (Continued)** **1024818883**

| | |
|---|---|
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 012661766FLE |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |
| Manifest Tracking Number: | 012661766FLE |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 012661766FLE |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | None, Non-Rcra Hazardous Waste, Solids (Absorbents Contaminatedwith Oil), N/A, None |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 30 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.015 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.015 |
| Waste Quantity, in Kilograms: | 13.60545 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 13.60545 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |

**TRANS BAY CABLE LLC (Continued)** **1024818883**

| | |
|---|---|
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 13.60545 |
| Quantity Non Haz Tons: | 0.015 |
| State Waste Codes: | CA-352 |

---

**K88** **MEXICO AUTO WRECKERS** **CPS-SLIC** **S101641607**
**South** **610 10TH ST W** **N/A**
**< 1/8** **PITTSBURG, CA**
**0.055 mi.**
**288 ft.** **Site 2 of 7 in cluster K**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

SLIC REG 2:

| | |
|---|---|
| Region: | 2 |
| Facility ID: | 07S0077 |
| Facility Status: | Leak being confirmed |
| Date Closed: | Not reported |
| Local Case #: | Not reported |
| How Discovered: | Not reported |
| Leak Cause: | Not reported |
| Leak Source: | Not reported |
| Date Confirmed: | Not reported |
| Date Prelim Site Assmnt Workplan Submitted: | Not reported |
| Date Preliminary Site Assessment Began: | Not reported |
| Date Pollution Characterization Began: | Not reported |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring Began: | Not reported |

---

**K89** **TRANS BAY CABLE LLC** **E MANIFEST** **1032345849**
**South** **570 W 10TH ST** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.057 mi.**
**299 ft.** **Site 3 of 7 in cluster K**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 018456270FLE |
| Last Updated Date: | 20230925 |
| Shipped Date: | 20230614 |
| Received Date: | 20230902 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000327419 |
| Generator Name: | Trans Bay Cable Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 570 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |

**TRANS BAY CABLE LLC (Continued)** **1032345849**

| | |
|---|---|
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 570 W 10th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Trans Bay Cable Llc |
| Designated Facility EPA ID: | TXD055141378 |
| Designated Facility Name: | Clean Harbors Deer Park, Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2027 Independence Parkway South |
| Designated Facility Mail City: | La Porte |
| Designated Facility Mail Zip: | 77571 |
| Designated Facility Mail State: | TX |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2027 Independence Parkway South |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | La Porte |
| Designated Facility Location Zip: | 77571 |
| Designated Facility Location State: | TX |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 018456272FLE |
| Last Updated Date: | 20230807 |
| Shipped Date: | 20230614 |
| Received Date: | 20230713 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000327419 |
| Generator Name: | Trans Bay Cable Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 570 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 570 W 10th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Trans Bay Cable Llc |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 22750 |
| Designated Facility Mail City: | Salt Lake City |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3 Miles East 7 Miles North of Knolls |

**TRANS BAY CABLE LLC (Continued)** **1032345849**

| | |
|---|---|
| Designated Facility Location Street 2: | Exit 41 off I-80 |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 018456596FLE |
| Last Updated Date: | 20231016 |
| Shipped Date: | 20230726 |
| Received Date: | 20230925 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000327419 |
| Generator Name: | Trans Bay Cable Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 570 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 570 W 10th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Trans Bay Cable Llc |
| Designated Facility EPA ID: | ARD069748192 |
| Designated Facility Name: | Clean Harbors El Dorado Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 309 American Circle |
| Designated Facility Mail City: | El Dorado |
| Designated Facility Mail Zip: | 71730 |
| Designated Facility Mail State: | AR |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 309 American Circle |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | El Dorado |
| Designated Facility Location Zip: | 71730 |
| Designated Facility Location State: | AR |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 017330507FLE |
| Last Updated Date: | 20220707 |
| Shipped Date: | 20220614 |
| Received Date: | 20220617 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000327419 |
| Generator Name: | Trans Bay Cable Llc |

**TRANS BAY CABLE LLC (Continued)** **1032345849**

| | |
|---|---|
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 570 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 570 W 10th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Trans Bay Cable Llc |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 018376705FLE |
| Last Updated Date: | 20230705 |
| Shipped Date: | 20230503 |
| Received Date: | 20230615 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000327419 |
| Generator Name: | Trans Bay Cable Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 570 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 570 W 10th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Trans Bay Cable Llc |
| Designated Facility EPA ID: | TXD055141378 |
| Designated Facility Name: | Clean Harbors Deer Park, Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |

**TRANS BAY CABLE LLC (Continued)** **1032345849**

| | |
|---|---|
| Designated Facility Mail Street 2: | 2027 Independence Parkway South |
| Designated Facility Mail City: | La Porte |
| Designated Facility Mail Zip: | 77571 |
| Designated Facility Mail State: | TX |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2027 Independence Parkway South |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | La Porte |
| Designated Facility Location Zip: | 77571 |
| Designated Facility Location State: | TX |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 018376706FLE |
| Last Updated Date: | 20230612 |
| Shipped Date: | 20230503 |
| Received Date: | 20230517 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000327419 |
| Generator Name: | Trans Bay Cable Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 570 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 570 W 10th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Trans Bay Cable Llc |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 22750 |
| Designated Facility Mail City: | Salt Lake City |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2: | Exit 41 off I-80 |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 014193270FLE |
| Last Updated Date: | 20200217 |
| Shipped Date: | 20191219 |

**TRANS BAY CABLE LLC (Continued)** **1032345849**

| | |
|---|---|
| Received Date: | 20200121 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000327419 |
| Generator Name: | Trans Bay Cable Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 570 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 570 W 10th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Trans Bay Cable Llc |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | PO Box 787 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 014193271FLE |
| Last Updated Date: | 20200124 |
| Shipped Date: | 20191219 |
| Received Date: | 20200103 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000327419 |
| Generator Name: | Trans Bay Cable Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 570 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 570 W 10th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |

**TRANS BAY CABLE LLC (Continued)** **1032345849**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | Trans Bay Cable Llc |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019116073FLE |
| Last Updated Date: | 20241018 |
| Shipped Date: | 20240731 |
| Received Date: | 20240925 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000327419 |
| Generator Name: | Trans Bay Cable Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 570 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 570 W 10TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | TRANS BAY CABLE LLC |
| Designated Facility EPA ID: | TXD055141378 |
| Designated Facility Name: | Clean Harbors Deer Park, Llc |
| Designated Facility Mail Street Number: | 2027 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | INDEPENDENCE PARKWAY SOUTH |
| Designated Facility Mail City: | LA PORTE |
| Designated Facility Mail Zip: | 77571 |
| Designated Facility Mail State: | TX |
| Designated Facility Location Street Number: | 2027 |
| Designated Facility Location Street 1: | INDEPENDENCE PARKWAY SOUTH |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LA PORTE |
| Designated Facility Location Zip: | 77571 |
| Designated Facility Location State: | TX |
| Designated Facility Contact Company Name: | Not reported |

**TRANS BAY CABLE LLC (Continued)** **1032345849**

| | |
|---|---|
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 014485259FLE |
| Last Updated Date: | 20200316 |
| Shipped Date: | 20200219 |
| Received Date: | 20200225 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000327419 |
| Generator Name: | Trans Bay Cable Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 570 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 570 W 10th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Trans Bay Cable Llc |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 014485261FLE |
| Last Updated Date: | 20201123 |
| Shipped Date: | 20200219 |
| Received Date: | 20200311 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000327419 |
| Generator Name: | Trans Bay Cable Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 570 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |

**TRANS BAY CABLE LLC (Continued)** **1032345849**

| | |
|---|---|
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 570 W 10th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Trans Bay Cable Llc |
| Designated Facility EPA ID: | CAD044429835 |
| Designated Facility Name: | Clean Harbors Wilmington Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1737 East Denni Street |
| Designated Facility Mail City: | Wilmington |
| Designated Facility Mail Zip: | 90744 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1737 East Denni Street |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Wilmington |
| Designated Facility Location Zip: | 90744 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 015527508FLE |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |
| Manifest Tracking Number: | 015527508FLE |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |
| Manifest Tracking Number: | 015527508FLE |
| Transporter Line Number: | 3 |
| Transporter EPA ID: | MOD095038998 |
| Transporter Name: | Tri State Motor Transit |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 015527508FLE |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | None, Non D.O.T. Regulated (Absorbents Contaminated With Oil), N/A, None |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 30 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |

**TRANS BAY CABLE LLC (Continued)** **1032345849**

| | |
|---|---|
| Waste Quantity, in Tons: | 0.015 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.015 |
| Waste Quantity, in Kilograms: | 13.60545 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 13.60545 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 13.60545 |
| Quantity Non Haz Tons: | 0.015 |
| State Waste Codes: | CA-352 |

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

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**K90** **TRANS BAY CABLE LLC** **AST** **S113150827**
**South** **570 W 10TH STREET** **CERS HAZ WASTE** **N/A**
**< 1/8** **PITTSBURG, CA 94565** **CERS TANKS**
**0.057 mi.** **EMI**
**299 ft.** **Site 4 of 7 in cluster K** **HWTS**
**HAZNET**
**Actual:** **CONTRA COSTA SITES**
**7 ft.** **CIWQS**
**CERS**
**Focus Map:**
**9**

AST:

| | |
|---|---|
| Name: | TRANS BAY CABLE PITTSBURG CONVERTER SITE |
| Address: | 570 W 10TH ST |
| City/Zip: | PITTSBURG,94565 |
| Certified Unified Program Agencies: | Not reported |
| Owner: | Trans Bay Cable LLC |
| Total Gallons: | Not reported |
| CERSID: | 10208275 |
| Facility ID: | 07-000-770148 |
| Business Name: | Trans Bay Cable |
| Phone: | 925-635-9907 |
| Fax: | 925-427-9747 |
| Mailing Address: | One Letterman Drive, Bldg C, 5th floor |
| Mailing Address City: | San Francisco |
| Mailing Address State: | CA |
| Mailing Address Zip Code: | 94129 |

**TRANS BAY CABLE LLC (Continued)** **S113150827**

| | |
|---|---|
| Operator Name: | Trans Bay Cable |
| Operator Phone: | 925-635-9906 |
| Owner Phone: | 415-291-2300 |
| Owner Mail Address: | One Letterman Drive, Bldg C, 5th floor |
| Owner State: | CA |
| Owner Zip Code: | 94129 |
| Owner Country: | United States |
| Property Owner Name: | Trans Bay Cable LLC |
| Property Owner Phone: | 415-291-2300 |
| Property Owner Mailing Address: | One Letterman Drive, Bldg C, 5th floor |
| Property Owner City: | San Francisco |
| Property Owner Stat : | CA |
| Property Owner Zip Code: | 94129 |
| Property Owner Country: | United States |
| EPAID: | CAL000327419 |

CERS HAZ WASTE:

| | |
|---|---|
| Name: | TRANS BAY CABLE PITTSBURG CONVERTER SITE |
| Address: | 570 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 404274 |
| CERS ID: | 10208275 |
| CERS Description: | Hazardous Waste Generator |

CERS TANKS:

| | |
|---|---|
| Name: | TRANS BAY CABLE PITTSBURG CONVERTER SITE |
| Address: | 570 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 404274 |
| CERS ID: | 10208275 |
| CERS Description: | Aboveground Petroleum Storage |

EMI:

| | |
|---|---|
| Name: | TRANS BAY CABLE LLC |
| Address: | 570 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2011 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 20744 |
| Air District Name: | BA |
| SIC Code: | 4911 |
| 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: | TRANS BAY CABLE LLC |
| Address: | 570 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |

**TRANS BAY CABLE LLC (Continued)** **S113150827**

| | |
|---|---|
| Year: | 2012 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 20744 |
| Air District Name: | BA |
| SIC Code: | 4911 |
| 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: | TRANS BAY CABLE LLC |
| Address: | 570 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2013 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 20744 |
| Air District Name: | BA |
| SIC Code: | 4911 |
| 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: | 0.002 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.004 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | TRANS BAY CABLE LLC |
| Address: | 570 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2014 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 20744 |
| Air District Name: | BA |
| SIC Code: | 4911 |
| 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: | 0.000237328 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0.001752652 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.003892899 |
| SOX - Oxides of Sulphur Tons/Yr: | 7.994e-006 |
| Particulate Matter Tons/Yr: | 0.000199271 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.0001913 |

**TRANS BAY CABLE LLC (Continued)** **S113150827**

| | |
|---|---|
| Name: | TRANS BAY CABLE LLC |
| Address: | 570 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2015 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 20744 |
| Air District Name: | BA |
| SIC Code: | 4911 |
| 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: | 0.000204441 |
| Reactive Organic Gases Tons/Yr: | 0.000176787 |
| Carbon Monoxide Emissions Tons/Yr: | 0.00139482 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.003364487 |
| SOX - Oxides of Sulphur Tons/Yr: | 6.742e-006 |
| Particulate Matter Tons/Yr: | 0.000178757 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.000171607 |

| | |
|---|---|
| Name: | TRANS BAY CABLE LLC |
| Address: | 570 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2016 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 20744 |
| Air District Name: | BA |
| SIC Code: | 4911 |
| 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: | 0.000243842 |
| Reactive Organic Gases Tons/Yr: | 0.000214215197 |
| Carbon Monoxide Emissions Tons/Yr: | 0.001755525 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.00400409 |
| SOX - Oxides of Sulphur Tons/Yr: | 8.156e-006 |
| Particulate Matter Tons/Yr: | 0.000207534 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.000199233 |

| | |
|---|---|
| Name: | TRANS BAY CABLE LLC |
| Address: | 570 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2017 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 18034 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2.0095e-005 |
| Reactive Organic Gases Tons/Yr: | 1.76534575e-005 |
| Carbon Monoxide Emissions Tons/Yr: | 0.00011695 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.001489795 |
| SOX - Oxides of Sulphur Tons/Yr: | 1.957e-006 |

**TRANS BAY CABLE LLC (Continued)** **S113150827**

Particulate Matter Tons/Yr: 1.6218e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.557e-005

Name: TRANS BAY CABLE LLC
Address: 570 W 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Year: 2017
County Code: 7
Air Basin: SF
Facility ID: 20744
Air District Name: BA
SIC Code: 4911
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: 0.000249073
Reactive Organic Gases Tons/Yr: 0.0002188106305
Carbon Monoxide Emissions Tons/Yr: 0.001914783
NOX - Oxides of Nitrogen Tons/Yr: 0.004078333
SOX - Oxides of Sulphur Tons/Yr: 8.483e-006
Particulate Matter Tons/Yr: 0.00020448
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0001963

Name: TRANS BAY CABLE LLC
Address: 570 W 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Year: 2018
County Code: 7
Air Basin: SF
Facility ID: 18034
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.0109e-005
Reactive Organic Gases Tons/Yr: 1.76657565e-005
Carbon Monoxide Emissions Tons/Yr: 0.000117027
NOX - Oxides of Nitrogen Tons/Yr: 0.001490783
SOX - Oxides of Sulphur Tons/Yr: 1.959e-006
Particulate Matter Tons/Yr: 1.6228e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.5579e-005

Name: TRANS BAY CABLE LLC
Address: 570 W 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Year: 2018
County Code: 7
Air Basin: SF
Facility ID: 20744
Air District Name: BA
SIC Code: 4911
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: 0.000360788
Reactive Organic Gases Tons/Yr: 0.000316952258

**TRANS BAY CABLE LLC (Continued)** **S113150827**

| | |
|---|---|
| Carbon Monoxide Emissions Tons/Yr: | 0.002606558 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.005923562 |
| SOX - Oxides of Sulphur Tons/Yr: | 1.2079e-005 |
| Particulate Matter Tons/Yr: | 0.000306505 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.000294244 |

| | |
|---|---|
| Name: | TRANS BAY CABLE LLC |
| Address: | 570 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2019 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 18034 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2.0109e-005 |
| Reactive Organic Gases Tons/Yr: | 1.76657565e-005 |
| Carbon Monoxide Emissions Tons/Yr: | 0.000117027 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.001490783 |
| SOX - Oxides of Sulphur Tons/Yr: | 1.959e-006 |
| Particulate Matter Tons/Yr: | 1.6228e-005 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1.5579e-005 |

| | |
|---|---|
| Name: | TRANS BAY CABLE LLC |
| Address: | 570 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2019 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 20744 |
| Air District Name: | BA |
| SIC Code: | 4911 |
| 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: | 0.000331692 |
| Reactive Organic Gases Tons/Yr: | 0.000291391422 |
| Carbon Monoxide Emissions Tons/Yr: | 0.002418349 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.005443757 |
| SOX - Oxides of Sulphur Tons/Yr: | 1.1133e-005 |
| Particulate Matter Tons/Yr: | 0.000280429 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.000269213 |

| | |
|---|---|
| Name: | TRANS BAY CABLE LLC |
| Address: | 570 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2020 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 18034 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |

**TRANS BAY CABLE LLC (Continued)** **S113150827**

| | |
|---|---|
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4.2452e-005 |
| Reactive Organic Gases Tons/Yr: | 3.7294082e-005 |
| Carbon Monoxide Emissions Tons/Yr: | 0.000247058 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.003147209 |
| SOX - Oxides of Sulphur Tons/Yr: | 4.136e-006 |
| Particulate Matter Tons/Yr: | 3.4261e-005 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 3.289e-005 |

| | |
|---|---|
| Name: | TRANS BAY CABLE LLC |
| Address: | 570 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2020 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 20744 |
| Air District Name: | BA |
| SIC Code: | 4911 |
| 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: | 0.000153085 |
| Reactive Organic Gases Tons/Yr: | 0.0001344851725 |
| Carbon Monoxide Emissions Tons/Yr: | 0.001149886 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.002509201 |
| SOX - Oxides of Sulphur Tons/Yr: | 5.18e-006 |
| Particulate Matter Tons/Yr: | 0.000127341 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.000122248 |

| | |
|---|---|
| Name: | TRANS BAY CABLE LLC |
| Address: | 570 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2021 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 20744 |
| Air District Name: | BA |
| SIC Code: | 4911 |
| 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: | 0.000321261 |
| Reactive Organic Gases Tons/Yr: | 0.0002822277885 |
| Carbon Monoxide Emissions Tons/Yr: | 0.002017703 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.00530408 |
| SOX - Oxides of Sulphur Tons/Yr: | 1.0379e-005 |
| Particulate Matter Tons/Yr: | 0.000280035 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.000268828 |

| | |
|---|---|
| Name: | TRANS BAY CABLE LLC |
| Address: | 570 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2021 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 18034 |
| Air District Name: | BA |

**TRANS BAY CABLE LLC (Continued)** **S113150827**

| | |
|---|---|
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4.24e-005 |
| Reactive Organic Gases Tons/Yr: | 3.72484e-005 |
| Carbon Monoxide Emissions Tons/Yr: | 0.000247 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.003145123 |
| SOX - Oxides of Sulphur Tons/Yr: | 4.13e-006 |
| Particulate Matter Tons/Yr: | 3.28e-005 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 3.156e-005 |

| | |
|---|---|
| Name: | TRANS BAY CABLE LLC |
| Address: | 570 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2022 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 18034 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2.055e-005 |
| Reactive Organic Gases Tons/Yr: | 2.055e-005 |
| Carbon Monoxide Emissions Tons/Yr: | 0.0001495 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.001903 |
| SOX - Oxides of Sulphur Tons/Yr: | 2.749e-006 |
| Particulate Matter Tons/Yr: | 1.961e-005 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1.961e-005 |

| | |
|---|---|
| Name: | TRANS BAY CABLE LLC |
| Address: | 570 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2022 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 20744 |
| Air District Name: | BA |
| SIC Code: | 4911 |
| 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: | 0.0002789 |
| Reactive Organic Gases Tons/Yr: | 0.0002789 |
| Carbon Monoxide Emissions Tons/Yr: | 0.0020179 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.0053087 |
| SOX - Oxides of Sulphur Tons/Yr: | 1.03787e-005 |
| Particulate Matter Tons/Yr: | 0.00027986 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.00027866 |

| | |
|---|---|
| Name: | TRANS BAY CABLE LLC |
| Address: | 570 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2023 |
| County Code: | 7 |

**TRANS BAY CABLE LLC (Continued)** **S113150827**

| | |
|---|---|
| Air Basin: | SF |
| Facility ID: | 18034 |
| Air District Name: | BA |
| SIC Code: | 4813 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2.579e-05 |
| Reactive Organic Gases Tons/Yr: | 2.055e-05 |
| Carbon Monoxide Emissions Tons/Yr: | 0.0001495 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.001901068 |
| SOX - Oxides of Sulphur Tons/Yr: | 2.749e-06 |
| Particulate Matter Tons/Yr: | 1.961e-05 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1.883e-05 |

| | |
|---|---|
| Name: | TRANS BAY CABLE LLC |
| Address: | 570 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2023 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 20744 |
| Air District Name: | BA |
| SIC Code: | 4911 |
| 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: | 0.000387879 |
| Reactive Organic Gases Tons/Yr: | 0.000335337 |
| Carbon Monoxide Emissions Tons/Yr: | 0.002430764 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.006371698 |
| SOX - Oxides of Sulphur Tons/Yr: | 1.37618e-05 |
| Particulate Matter Tons/Yr: | 0.000334877 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.000321503 |

HWTS:

| | |
|---|---|
| Name: | TRANS BAY CABLE LLC |
| Address: | 570 W 10TH ST 570,580,582,584,586,588,590,& 610 |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAL000327528 |
| Inactive Date: | 06/30/2009 |
| Create Date: | 12/06/2007 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 2 HARRISON ST FL 6 |
| Mailing Address 2: | CA |
| Mailing City,State,Zip: | SA 941051671 |
| Owner Name: | TRANS BAY CABLE LLC |
| Owner Address: | 2 HARRISON ST FL 6 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SAN FRANCISCO, CA 941051671 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | SAMUEL WEHN |
| Contact Address: | 2 HARRISON ST FL 6 |
| Contact Address 2: | Not reported |

**TRANS BAY CABLE LLC (Continued)** **S113150827**

City,State,Zip: SAN FRANCISCO, CA 941051671
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 38.029443
Longitude: -121.896156

NAICS:
EPA ID: CAL000327528
Create Date: 2007-12-06 07:47:30.317
NAICS Code: 335311
NAICS Description: Power, Distribution, and Specialty Transformer Manufacturing
Issued EPA ID Date: 2007-12-06 07:47:30.25700
Inactive Date: 2009-06-30 00:00:00
Facility Name: TRANS BAY CABLE LLC
Facility Address: 570 W 10TH ST
Facility Address 2: 570,580,582,584,586,588,590,& 610
Facility City: PITTSBURG
Facility County: Not reported
Facility State: CA
Facility Zip: 945651802

HAZNET:
Name: TRANS BAY CABLE LLC
Address: 570 W 10TH ST
Address 2: Not reported
City,State,Zip: PITTSBURG, CA 945651802
Contact: SAMUEL WEHN
Telephone: 4153855655
Mailing Name: Not reported
Mailing Address: 2 HARRISON ST FL 6

Year: 2008
Gepaid: CAL000327528
TSD EPA ID: TXD077603371
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.45

Year: 2008
Gepaid: CAL000327528
TSD EPA ID: TXD077603371
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.15

Year: 2008
Gepaid: CAL000327528
TSD EPA ID: TXD077603371
CA Waste Code: 352 - Other organic solids
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2

**TRANS BAY CABLE LLC (Continued)** **S113150827**

Additional Information:

| | |
|---|---|
| Year: | 2008 |
| Gen EPA ID: | CAL000327528 |
| Shipment Date: | 20080401 |
| Creation Date: | 8/20/2008 18:30:39 |
| Receipt Date: | 20080414 |
| Manifest ID: | 001023569SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D008 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | D007 |
| Additional Code 2: | D006 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080401 |
| Creation Date: | 8/20/2008 18:30:39 |
| Receipt Date: | 20080414 |
| Manifest ID: | 001023569SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| 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: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.45 |
| Waste Quantity: | 900 |
| 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: | 20080401 |
| Creation Date: | 8/20/2008 18:30:39 |
| Receipt Date: | 20080414 |
| Manifest ID: | 001023569SKS |
| Trans EPA ID: | TXR000050930 |

**TRANS BAY CABLE LLC (Continued)** **S113150827**

| | |
|---|---|
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | TRANS BAY CABLE PITTSBURG CONVERTER SITE |
| Address: | 570 W 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0032702 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | UNDERGROUND STORAGE TANK SITE |
| Region: | CONTRA COSTA |
| Cupa Number: | 770148 |
| CERS ID: | 10208275 |

| | |
|---|---|
| Name: | TRANS BAY CABLE PITTSBURG CONVERTER SITE |
| Address: | 570 W 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0032702 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | APSA: 10K - <100K GALLONS |
| Region: | CONTRA COSTA |
| Cupa Number: | 770148 |
| CERS ID: | 10208275 |

| | |
|---|---|
| Name: | TRANS BAY CABLE PITTSBURG CONVERTER SITE |
| Address: | 570 W 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0032702 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: >250K-500K LBS, 16-50 CHEMICALS |
| Region: | CONTRA COSTA |
| Cupa Number: | 770148 |
| CERS ID: | 10208275 |

| | |
|---|---|
| Name: | TRANS BAY CABLE PITTSBURG CONVERTER SITE |
| Address: | 570 W 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0032702 |

**TRANS BAY CABLE LLC (Continued)** **S113150827**

Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 770148
CERS ID: 10208275

CIWQS:
Name: Tbc Multipurpose And Warehouse Buildings
Address: 570 W 10TH STREET
City,State,Zip: PITTSBURG, CA 94568
Agency: Trans Bay Cable LLC
Agency Address: One Letterman Dr Bldg C 5th Fl, San Francisco, CA 94129
Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 07C368196
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 11/07/2013
Termination Date: 04/29/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.029875
Longitude: -121.896537

CERS:
Name: TRANS BAY CABLE PITTSBURG CONVERTER SITE
Address: 570 W 10TH ST
City,State,Zip: PITTSBURG, CA 94565
Site ID: 404274
CERS ID: 10208275
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 404274
Site Name: Trans Bay Cable Pittsburg Converter Site
Violation Date: 06-01-2022
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.
Violation Notes: Returned to compliance on 07/01/2022. OBSERVATION: The facility is SPCC Plan does not adequately discuss procedures to test or inspect each aboveground container for integrity in accordance with industry

**TRANS BAY CABLE LLC (Continued)** **S113150827**

standards, and/or does not address one or more of the following: Inspections and testing completed on a regular schedule, after material repairs are made, by qualified personnel, the frequency and type of testing and inspections based on container size, configuration, and design. CORRECTIVE ACTION: Revise SPCC Plan to adequately discuss facility's procedures to test and inspect aboveground/bulk storage containers in accordance with specified industry standards. This must include, but not be limited to, inspection/testing schedule/frequency, and personnel qualifications.

Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 404274
Site Name: Trans Bay Cable Pittsburg Converter Site
Violation Date: 11-21-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/21/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404274
Site Name: Trans Bay Cable Pittsburg Converter Site
Violation Date: 06-01-2022
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to regularly inspect aboveground valves, piping, and appurtenances.
Violation Notes: Returned to compliance on 07/01/2022. OBSERVATION: The facility claims that they are routinely inspecting the piping on the transformers however no piping inspection is specifically called out on their inspection forms. The facility must regularly inspect aboveground valves, piping, and appurtenances and document these inspections. CORRECTIVE ACTION: Regularly inspect aboveground valves, piping, and appurtenances.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 404274
Site Name: Trans Bay Cable Pittsburg Converter Site
Violation Date: 06-01-2022
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the devices or systems in place for each container to prevent overfills.
Violation Notes: Returned to compliance on 07/01/2022. OBSERVATION: Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the devices or systems in place for each container to prevent overfills. Specifically the SPCC plan does not address overfill prevention of the three generator belly tanks. CORRECTIVE ACTION: Update SPCC plan to properly address overfill prevention methods, including a description of the devices or systems

**TRANS BAY CABLE LLC (Continued)** **S113150827**

| | |
|---|---|
| | in place for each container to prevent overfills. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 404274 |
| Site Name: | Trans Bay Cable Pittsburg Converter Site |
| Violation Date: | 01-27-2020 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards. |
| Violation Notes: | Returned to compliance on 03/19/2020. OBSERVATION: Failure to ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards. Facility personnel were not aware of how to inspect the secondary containment of the 1,000 gallon tanks on each of the three generators. Facility personnel claimed to be inspecting the secondary containments on the monthly inspection log but could not demonstrate where the inspection port was on the tank, or where the tank was electronically monitored. CORRECTIVE ACTION: Ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 404274 |
| Site Name: | Trans Bay Cable Pittsburg Converter Site |
| Violation Date: | 06-01-2022 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to include in the SPCC Plan a prediction of the direction, rate of flow, and total quantity of oil that could be discharged for each type of major equipment failure where experience indicates a reasonable potential for equipment failure. The rate of flow is not required on a Tier I qualified facility SPCC Plan. |
| Violation Notes: | Returned to compliance on 07/01/2022. OBSERVATION: Section 4.1 fails to predict the direction, rate of flow, and total quantity of oil that could be discharged for each type of major equipment failure in the SPCC plan. CORRECTIVE ACTION: Update SPCC plan to include prediction of the direction, rate of flow, and total quantity of oil that could be discharged for each type of major equipment failure. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 404274 |
| Site Name: | Trans Bay Cable Pittsburg Converter Site |
| Violation Date: | 01-27-2020 |
| 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: | Returned to compliance on 03/19/2020. OBSERVATION: The business failed to complete and electronically submit a site map with all required content. Guidance to complete an adequate map with all required features was provided to Lori Elder during the inspection. CORRECTIVE |

**TRANS BAY CABLE LLC (Continued)** **S113150827**

ACTION: Complete and electronically submit a site map with all required content.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404274
Site Name: Trans Bay Cable Pittsburg Converter Site
Violation Date: 06-01-2022
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."
Violation Notes: Returned to compliance on 07/01/2022. OBSERVATION: The facility does not have a complete SPCC plan that follows the sequence of SPCC rule and/or includes a complete cross-reference. CORRECTIVE ACTION: Prepare a SPCC plan that follows a sequence of rule and/or includes a cross-reference.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

**TRANS BAY CABLE LLC (Continued)** **S113150827**

Eval General Type: Other/Unknown
Eval Date: 10-22-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-18-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2024
Violations Found: No

**TRANS BAY CABLE LLC (Continued)** **S113150827**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-22-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

**TRANS BAY CABLE LLC (Continued)** **S113150827**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Enforcement Action:
Site ID: 404274
Site Name: Trans Bay Cable Pittsburg Converter Site
Site Address: 570 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 01-27-2020
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 404274
Site Name: Trans Bay Cable Pittsburg Converter Site
Site Address: 570 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 01-27-2020
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 404274
Site Name: Trans Bay Cable Pittsburg Converter Site
Site Address: 570 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 06-02-2022
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 404274
Site Name: Trans Bay Cable Pittsburg Converter Site
Site Address: 570 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565

**TRANS BAY CABLE LLC (Continued)** **S113150827**

| | |
|---|---|
| Enf Action Date: | 11-21-2013 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS, |

Coordinates:

| | |
|---|---|
| Site ID: | 404274 |
| Facility Name: | Trans Bay Cable Pittsburg Converter Site |
| Env Int Type Code: | APSA |
| Program ID: | 10208275 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station., |
| Latitude: | 38.030480 |
| Longitude: | -121.896220 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 666 |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Trans Bay Cable |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 635-9907, |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Trans Bay Cable LLC |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 666 |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | (925) 635-9907, |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Trans Bay Cable LLC |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 666 |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | United States |

**TRANS BAY CABLE LLC (Continued)** **S113150827**

| | |
|---|---|
| Affiliation Zip: | 94565 |
| Affiliation Phone: | (925) 635-9904, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Trans Bay Cable Pittsburg Convertor Station |
| Entity Title: | 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: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Markus Roznowski |
| Entity Title: | 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: | Markus Roznowski |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 666 |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Rajesh Prakash |
| Entity Title: | Director Operations - NEET |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**K91** **TRANS BAY CABLE** **E MANIFEST** **1032345852**
**South** **570 WEST 10TH STREET** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.057 mi.**
**299 ft.** **Site 5 of 7 in cluster K**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 017642179FLE |
| Last Updated Date: | 20221228 |
| Shipped Date: | 20221116 |
| Received Date: | 20221130 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | NONEREQUIRED |
| Generator Name: | Trans Bay Cable |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 570 WEST 10TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 570 West 10th Street |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Trans Bay Cable |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 22750 |
| Designated Facility Mail City: | Salt Lake City |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2: | Exit 41 off I-80 |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 017642179FLE |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |

| | |
|---|---|
| Manifest Tracking Number: | 017642179FLE |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |

**TRANS BAY CABLE (Continued)** **1032345852**

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 017642179FLE |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | None, Non-Rcra Hazardous Waste, Liquids (Ethylene Glycol Andwater), N/A, None |
| Number of Containers: | 36 |
| Container Type Code: | DF |
| Container Type Description: | Fiberboard or plastic drums, barrels, kegs |
| Waste Quantity: | 18000 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 9 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 9 |
| Waste Quantity, in Kilograms: | 8163.2705 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 8163.2705 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 8163.2705 |
| Quantity Non Haz Tons: | 9 |
| State Waste Codes: | CA-331 |

---

**K92** **TRANS BAY CABLE CONVERTER STATION** **ENVIROSTOR** **S108195948**
**South** **570 TO 620 & 650 W. 10TH STREET** **VCP** **N/A**
**< 1/8** **PITTSBURG, CA 94565** **DEED**
**0.057 mi.**
**299 ft.** **Site 6 of 7 in cluster K**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

ENVIROSTOR:

| | |
|---|---|
| Name: | TRANS BAY CABLE CONVERTER STATION |
| Address: | 570 TO 620 & 650 W. 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Facility ID: | 60000487 |
| Status: | Certified O&M - Land Use Restrictions Only |
| Status Date: | 05/18/2010 |
| Site Code: | 201725 |

**TRANS BAY CABLE CONVERTER STATION (Continued)** **S108195948**

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Parag Shah
Supervisor: Peggy Nguyen
Division Branch: Northern California and San Gabriel Cleanup Branch
Assembly: 15
Senate: 09
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.03046
Longitude: -121.8965
APN: 085-270-018, 085-270-019, 085-270-025, 085270018, 085270019, 085270025
Not reported
Past Use: JUNKYARD, VEHICLE MAINTENANCE
Potential COC: Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Lead TPH-MOTOR OIL
Potential Description: SOIL
Alias Name: 085-270-018
Alias Type: APN
Alias Name: 085-270-019
Alias Type: APN
Alias Name: 085-270-025
Alias Type: APN
Alias Name: 085270018
Alias Type: APN
Alias Name: 085270019
Alias Type: APN
Alias Name: 085270025
Alias Type: APN
Alias Name: 110033609637
Alias Type: EPA (FRS #)
Alias Name: SLT2O207310
Alias Type: GeoTracker Global ID
Alias Name: 201725
Alias Type: Project Code (Site Code)
Alias Name: 60000487
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 02/26/2016
Comments: The Report concluded that the remedy implemented at the Site was functioning as originally intended, the exposure assessments, toxicity data, cleanup levels and remedial action objectives used at the time of the remedy selection were still valid, and no information had come to light that could call into question the protectiveness of the remedy.

**TRANS BAY CABLE CONVERTER STATION (Continued)** **S108195948**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/04/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/20/2017
Comments: COST ESTMIATE COMLETED AND LETTER SENT.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 05/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/10/2017
Comments: Report is acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/08/2017
Comments: DTSC REVEIWED REORT AND HSS NO COMMENTS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

**TRANS BAY CABLE CONVERTER STATION (Continued)** **S108195948**

| | |
|---|---|
| Completed Date: | 08/21/2019 |
| Comments: | Annual Inspection Report 2018 approved via email on 8/21/2019 |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |
| Completed Date: | 02/20/2020 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Public Notice |
| Completed Date: | 03/30/2016 |
| Comments: | Completed public notice was published and distributed by mail to the mailing list. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Land Use Restriction |
| Completed Date: | 05/17/2010 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Land Use Restriction - Site Inspection/Visit |
| Completed Date: | 04/26/2011 |
| Comments: | The Report was completed earlier than planned. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Land Use Restriction - Site Inspection/Visit |
| Completed Date: | 05/08/2012 |
| Comments: | Completed 5/8/2012. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Land Use Restriction - Site Inspection/Visit |
| Completed Date: | 06/17/2013 |
| Comments: | Upon observing the current site conditions, DTSC concludes that the selected remedial action remains protective of human health and the environment. Impacted soil remains under the asphalt surface, which is in good shape and remains protective. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Land Use Restriction - Site Inspection/Visit |
| Completed Date: | 08/18/2014 |
| Comments: | DTSC concludes that the selected remedial action remains protective of human health and the environment. No prohibited uses for the Property were observed. Impacted soil in the Constructed Area remains under the asphalt surface, which is in good shape and remains protective. In the area of new constructions, Trans Bay Cable is following provisions of the Deed Restrictions to ensure protection of human health and the environment. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |

**TRANS BAY CABLE CONVERTER STATION (Continued)** **S108195948**

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2014
Comments: Cost Estimates Cover Letter for FSY 2014/2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2015
Comments: DTSC Final Cost Estimate Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/04/2010
Comments: Sent a cost estimate of approximately 75 hours for all staff for 07/01/2010 to 06/30/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2011
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2012
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2013
Comments: Annual Cost Estimates and Schedule for fiscal year 2013-2014 sent on 9/13/2013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/04/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 11/18/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/21/2015
Comments: The construction was completed approximately in January 2015.This activity has no document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**TRANS BAY CABLE CONVERTER STATION (Continued)** **S108195948**

Completed Document Type: Soils Management Plan
Completed Date: 02/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/14/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 03/29/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/05/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 12/10/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Amendment
Completed Date: 05/13/2010
Comments: October 30, 2009 Land Use Covenant for Parcel 085-270-025 was replaced and superseded by Land Use Covenant executed May 13, 2010 to correct property ownership information. May 13, 2010 Land Use Covenant was recorded on May 17, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/15/2010
Comments: An annual inspection of the property was conducted by Trans Bay Cable's consultant on January 8, 2010 to verify that the Property is being utilized in compliance with the land use covenant requirements. No violations were noted. A photographic log was submitted as part of the inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2022

**TRANS BAY CABLE CONVERTER STATION (Continued)** **S108195948**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/28/2022
Comments: final dtsc letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/08/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/13/2013
Comments: Approved the Revised Workplan, Planned Water Line Installation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/01/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 07/26/2007
Comments: RAW approved and CEQA Notice of Determination signed. Signed NOD, Statement of Findings, Findings of Fact and Responsible Agency Checklist sent to HQ for filing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/17/2009
Comments: Not reported

**TRANS BAY CABLE CONVERTER STATION (Continued)** **S108195948**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/18/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/22/2024
Comments: PM to defer to RP to require redaction on documents

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/12/2024
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 01/30/2007
Comments: Voluntary Cleanup Program application submitted. Determined to be incomplete as site to be considered not sufficiently defined.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/14/2007
Comments: Community Profile Report approved by Public Participation Specialist.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/18/2007
Comments: Final Public Notice sent to consultant for placement in Contra Costa Times.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/23/2007
Comments: Minor modification to Removal Action Workplan approved to allow tipping soil from truck containers into specialty railcars at a transfer facility at Pier 96 in San Francisco. DTSC had required

**TRANS BAY CABLE CONVERTER STATION (Continued)** **S108195948**

revision of the draft RAW prior to issuance of the RAW for public comment to remove this option. A concurrent investigation by the Hazardous Waste Management Program and the Office of Legal Affairs to clarify whether the operations at the facility required a transfer facility permit. This investigation determined that the facility was already subject to federal hazardous waste management regulations as a federally certified railroad operation. Therefore, under the doctrine of federal preemption of state law, the facility did not require a transfer facility permit from DTSC to tip soil from truck containers into railcars.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 03/05/2009
Comments: Implementation Report documents the removal of soil containing lead, PAHs and/or diesel and motor-oil range petroleum hydrocarbons above the Site's commercial/industrial cleanup goals. Approximately 1,195 cubic yards (1,673 tons) of California hazardous waste soils and 1,633 cubic yards (2,286 tons) of Class II non-hazardous soils were removed and disposed offsite.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/30/2007
Comments: Baseline Community Survey cover letter and survey approved by DTSC. URS to mail out by 4/2/2007 to approved mailing list. Responses requested by 4/20/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/31/2008
Comments: In response to repeated requests, consultant notified on 4/15/2008 that field work was completed on 3/31/2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 07/26/2007
Comments: Removal Action Workplan approved for public comment. Public comment period to run from 6/22/2007 through 7/23/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/18/2007
Comments: Formatted Fact Sheet for the Removal Action Workplan sent to the consultant for distribution to mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 06/17/2011
Comments: Work was completed.

**TRANS BAY CABLE CONVERTER STATION (Continued)** **S108195948**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 12/06/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/26/2012
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/18/2013
Comments: This report documents where cracks, breaks, erosion, or other conditions in the cap may warrant repair (or replacement) to restrict contaminated soil from becoming exposed at the surface. All surfaces were in good condition. DTSC supports the recommendation to patch areas A3 and A4 to prevent further depressions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/06/2014
Comments: The floors and pavements have a few isolated superficial cracks which appear not to penetrate the Cap. Therefore, the remedy is functioning as intended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/05/2016
Comments: DTSC APPROVAL OF SOILS AMPLING SUMMARY VIA EMAIL

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/05/2016
Comments: DTSC APPROVAL, SOIL MANAGEMENT PLAN FOR REMODELLING

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/02/2007
Comments: VCA signed for oversight of the site characterization and cleanup of the site and for oversight for the preparation of a soil management plan for the offsite cable route.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2025
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported

**TRANS BAY CABLE CONVERTER STATION (Continued)** **S108195948**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: TRANS BAY CABLE CONVERTER STATION
Address: 570 TO 620 & 650 W. 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 60000487
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Parag Shah
Supervisor: Peggy Nguyen
Division Branch: Northern California and San Gabriel Cleanup Branch
Site Code: 201725
Assembly: 15
Senate: 09
Special Programs Code: Not reported
Status: Certified O&M - Land Use Restrictions Only
Status Date: 05/18/2010
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 38.03046 / -121.8965
APN: 085-270-018, 085-270-019, 085-270-025, 085270018, 085270019, 085270025
Not reported
Past Use: JUNKYARD, VEHICLE MAINTENANCE
Potential COC: 30001, 30005, 30013, 30019, 30024, 30025, 3002502
Confirmed COC: 30019,30024,30025,30001,30005,30013,3002502
Potential Description: SOIL
Alias Name: 085-270-018
Alias Type: APN
Alias Name: 085-270-019
Alias Type: APN
Alias Name: 085-270-025
Alias Type: APN
Alias Name: 085270018
Alias Type: APN
Alias Name: 085270019
Alias Type: APN
Alias Name: 085270025
Alias Type: APN
Alias Name: 110033609637
Alias Type: EPA (FRS #)
Alias Name: SLT2O207310
Alias Type: GeoTracker Global ID
Alias Name: 201725
Alias Type: Project Code (Site Code)
Alias Name: 60000487
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

**TRANS BAY CABLE CONVERTER STATION (Continued)** **S108195948**

Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 02/26/2016
Comments: The Report concluded that the remedy implemented at the Site was functioning as originally intended, the exposure assessments, toxicity data, cleanup levels and remedial action objectives used at the time of the remedy selection were still valid, and no information had come to light that could call into question the protectiveness of the remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/04/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/20/2017
Comments: COST ESTMIATE COMLETED AND LETTER SENT.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 05/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/10/2017
Comments: Report is acceptable.

**TRANS BAY CABLE CONVERTER STATION (Continued)** **S108195948**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/08/2017
Comments: DTSC REVEIWED REORT AND HSS NO COMMENTS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/21/2019
Comments: Annual Inspection Report 2018 approved via email on 8/21/2019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/30/2016
Comments: Completed public notice was published and distributed by mail to the mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/17/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/26/2011
Comments: The Report was completed earlier than planned.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/08/2012
Comments: Completed 5/8/2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/17/2013
Comments: Upon observing the current site conditions, DTSC concludes that the selected remedial action remains protective of human health and the environment. Impacted soil remains under the asphalt surface, which is in good shape and remains protective.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/18/2014
Comments: DTSC concludes that the selected remedial action remains protective

**TRANS BAY CABLE CONVERTER STATION (Continued)** **S108195948**

of human health and the environment. No prohibited uses for the Property were observed. Impacted soil in the Constructed Area remains under the asphalt surface, which is in good shape and remains protective. In the area of new constructions, Trans Bay Cable is following provisions of the Deed Restrictions to ensure protection of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2014
Comments: Cost Estimates Cover Letter for FSY 2014/2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2015
Comments: DTSC Final Cost Estimate Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/04/2010
Comments: Sent a cost estimate of approximately 75 hours for all staff for 07/01/2010 to 06/30/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2011
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2012
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2013
Comments: Annual Cost Estimates and Schedule for fiscal year 2013-2014 sent on 9/13/2013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/04/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 11/18/2024
Comments: Not reported

**TRANS BAY CABLE CONVERTER STATION (Continued)** **S108195948**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/21/2015
Comments: The construction was completed approximately in January 2015.This activity has no document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/14/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 03/29/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/05/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 12/10/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Amendment
Completed Date: 05/13/2010
Comments: October 30, 2009 Land Use Covenant for Parcel 085-270-025 was replaced and superseded by Land Use Covenant executed May 13, 2010 to correct property ownership information. May 13, 2010 Land Use Covenant was recorded on May 17, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/15/2010
Comments: An annual inspection of the property was conducted by Trans Bay Cable's consultant on January 8, 2010 to verify that the Property is being utilized in compliance with the land use covenant requirements. No violations were noted. A photographic log was submitted as part of the inspection report.

Completed Area Name: PROJECT WIDE

**TRANS BAY CABLE CONVERTER STATION (Continued)** **S108195948**

Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/28/2022
Comments: final dtsc letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/08/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/13/2013
Comments: Approved the Revised Workplan, Planned Water Line Installation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/01/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 07/26/2007

**TRANS BAY CABLE CONVERTER STATION (Continued)** **S108195948**

Comments: RAW approved and CEQA Notice of Determination signed. Signed NOD, Statement of Findings, Findings of Fact and Responsible Agency Checklist sent to HQ for filing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/17/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/18/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/22/2024
Comments: PM to defer to RP to require redaction on documents

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/12/2024
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 01/30/2007
Comments: Voluntary Cleanup Program application submitted. Determined to be incomplete as site to be considered not sufficiently defined.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/14/2007
Comments: Community Profile Report approved by Public Participation Specialist.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/18/2007

**TRANS BAY CABLE CONVERTER STATION (Continued)** **S108195948**

Comments: Final Public Notice sent to consultant for placement in Contra Costa Times.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/23/2007
Comments: Minor modification to Removal Action Workplan approved to allow tipping soil from truck containers into specialty railcars at a transfer facility at Pier 96 in San Francisco. DTSC had required revision of the draft RAW prior to issuance of the RAW for public comment to remove this option. A concurrent investigation by the Hazardous Waste Management Program and the Office of Legal Affairs to clarify whether the operations at the facility required a transfer facility permit. This investigation determined that the facility was already subject to federal hazardous waste management regulations as a federally certified railroad operation. Therefore, under the doctrine of federal preemption of state law, the facility did not require a transfer facility permit from DTSC to tip soil from truck containers into railcars.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 03/05/2009
Comments: Implementation Report documents the removal of soil containing lead, PAHs and/or diesel and motor-oil range petroleum hydrocarbons above the Site's commercial/industrial cleanup goals. Approximately 1,195 cubic yards (1,673 tons) of California hazardous waste soils and 1,633 cubic yards (2,286 tons) of Class II non-hazardous soils were removed and disposed offsite.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/30/2007
Comments: Baseline Community Survey cover letter and survey approved by DTSC. URS to mail out by 4/2/2007 to approved mailing list. Responses requested by 4/20/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/31/2008
Comments: In response to repeated requests, consultant notified on 4/15/2008 that field work was completed on 3/31/2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 07/26/2007
Comments: Removal Action Workplan approved for public comment. Public comment period to run from 6/22/2007 through 7/23/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets

**TRANS BAY CABLE CONVERTER STATION (Continued)** **S108195948**

Completed Date: 06/18/2007
Comments: Formatted Fact Sheet for the Removal Action Workplan sent to the consultant for distribution to mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 06/17/2011
Comments: Work was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 12/06/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/26/2012
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/18/2013
Comments: This report documents where cracks, breaks, erosion, or other conditions in the cap may warrant repair (or replacement) to restrict contaminated soil from becoming exposed at the surface. All surfaces were in good condition. DTSC supports the recommendation to patch areas A3 and A4 to prevent further depressions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/06/2014
Comments: The floors and pavements have a few isolated superficial cracks which appear not to penetrate the Cap. Therefore, the remedy is functioning as intended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/05/2016
Comments: DTSC APPROVAL OF SOILS AMPLING SUMMARY VIA EMAIL

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/05/2016
Comments: DTSC APPROVAL, SOIL MANAGEMENT PLAN FOR REMODELLING

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/02/2007
Comments: VCA signed for oversight of the site characterization and cleanup of

**TRANS BAY CABLE CONVERTER STATION (Continued)** **S108195948**

the site and for oversight for the preparation of a soil management plan for the offsite cable route.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2025
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:
Name: TRANS BAY CABLE CONVERTER STATION
Address: 570 TO 620 & 650 W. 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Envirostor ID: 60000487
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: TRANS BAY CABLE CONVERTER STATION
Address: 570 TO 620 & 650 W. 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Envirostor ID: 60000487
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: TRANS BAY CABLE CONVERTER STATION
Address: 570 TO 620 & 650 W. 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Envirostor ID: 60000487
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

**I93** **A STRIPPING WORKSHOP** **RCRA-SQG** **1010783720**
**South** **564 W 10TH** **CAR000190470**
**< 1/8** **PITTSBURG, CA 94565**
**0.059 mi.**
**310 ft.** **Site 7 of 11 in cluster I**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20080228 |
| Handler Name: | | A Stripping Workshop |
| Handler Address: | | 564 W 10th |
| Handler City,State,Zip: | | PITTSBURG, CA 94565 |
| EPA ID: | | CAR000190470 |
| Contact Name: | | JOLIN D ONEAL |
| Contact Address: | | PO BOX 886 |
| Contact City,State,Zip: | | PITTSBURG, CA 94565 |
| Contact Telephone: | | 925-427-6098 |
| Contact Fax: | | Not reported |
| Contact Email: | | STRIPPINGWORKSHOP@COMCAST.NET |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | PO BOX 886 |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565 |
| Owner Name: | John Oneal | |
| Owner Type: | | Private |
| Operator Name: | John Oneal | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**A STRIPPING WORKSHOP (Continued)** **1010783720**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20080307 |
| 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 |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | F002 |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JOHN ONEAL | |
| Legal Status: | Private |
| Date Became Current: | 19860101 |
| 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: JOHN ONEAL | |
| Legal Status: | Private |
| Date Became Current: | 19860101 |
| 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 |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20080228 |

**A STRIPPING WORKSHOP (Continued)** **1010783720**

Handler Name: A STRIPPING WORKSHOP
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 Code: 23832
NAICS Description: Painting And Wall Covering Contractors

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**I94** **A STRIPPING WORKSHOP** **RCRA-SQG** **1007200440**
**South** **564 C W 10TH ST** **CAL000220473**
**< 1/8** **PITTSBURG, CA 94565**
**0.059 mi.**
**310 ft.** **Site 8 of 11 in cluster I**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

RCRA Listings:
Date Form Received by Agency: 20020325
Handler Name: A Stripping Workshop
Handler Address: 564 C W 10th St
Handler City,State,Zip: PITTSBURG, CA 94565
EPA ID: CAL000220473
Contact Name: JOHN D O'NEAL
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 925-427-6098
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: 564 C W 10TH ST
Mailing City,State,Zip: PITTSBURG, CA 94565
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Not reported

**A STRIPPING WORKSHOP (Continued)** **1007200440**

| | |
|---|---|
| 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 State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | 20060905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2001

Click Here for Biennial Reporting System Data:

Historic Generators:

| | |
|---|---|
| Receive Date: | 20020325 |
| Handler Name: A STRIPPING WORKSHOP | |
| 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 |

**A STRIPPING WORKSHOP (Continued)** **1007200440**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020325
Handler Name: A STRIPPING WORKSHOP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 81142
NAICS Description: Reupholstery And Furniture Repair

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**I95** **WHOLESALE TRANSMISSION** **EDR Hist Auto** **1020164077**
**South** **564 W 10TH ST** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.059 mi.**
**310 ft.** **Site 9 of 11 in cluster I**

**Actual:** EDR Hist Auto
**7 ft.**

**Focus Map:**
**9**

| Year: | Name: | Type: |
|---|---|---|
| 2005 | WHOLESALE TRANSMISSION | Automotive Transmission Repair Shops |
| 2006 | WHOLESALE TRANSMISSION | Automotive Transmission Repair Shops |
| 2007 | WHOLESALE TRANSMISSION | Automotive Transmission Repair Shops |
| 2008 | WHOLESALE TRANSMISSION | Automotive Transmission Repair Shops |

---

**I96** **A STRIPPING WORKSHOP** **CONTRA COSTA SITES** **S108054388**
**South** **564 W 10TH ST C** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.059 mi.**
**310 ft.** **Site 10 of 11 in cluster I**

**Actual:** CONTRA COSTA SITES:
**7 ft.**
Name: A STRIPPING WORKSHOP
Address: 564 W 10TH ST C
City: PITTSBURG
Facility ID: FA0030343
Billing Status: INACTIVE, NON-BILLABLE

**Focus Map:**
**9**

**A STRIPPING WORKSHOP (Continued)** **S108054388**

| | |
|---|---|
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: >10K-100K LBS, 1-15 CHEMICALS |
| Region: | CONTRA COSTA |
| Cupa Number: | 773674 |
| CERS ID: | 10504417 |

| | |
|---|---|
| Name: | A STRIPPING WORKSHOP |
| Address: | 564 W 10TH ST C |
| City: | PITTSBURG |
| Facility ID: | FA0030343 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: VSQG NON- RCRA <1.3T |
| Region: | CONTRA COSTA |
| Cupa Number: | 773674 |
| CERS ID: | 10504417 |

| | |
|---|---|
| Name: | A STRIPPING WORKSHOP |
| Address: | 564 W 10TH ST C |
| City: | PITTSBURG |
| Facility ID: | FA0030343 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | UNDERGROUND STORAGE TANK SITE |
| Region: | CONTRA COSTA |
| Cupa Number: | 773674 |
| CERS ID: | 10504417 |

---

**I97** **DELTA SECURITY PATROL** **SWEEPS UST** **S106925289**
**South** **564 W 010TH ST** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.059 mi.**
**310 ft.** **Site 11 of 11 in cluster I**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

SWEEPS UST:

| | |
|---|---|
| Name: | DELTA SECURITY PATROL |
| Address: | 564 W 010TH ST |
| City: | PITTSBURG |
| Status: | Not reported |
| Comp Number: | 70148 |
| Number: | Not reported |
| Board Of Equalization: | Not reported |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-070148-000001 |
| Tank Status: | Not reported |
| Capacity: | 2000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | REG UNLEADED |
| Number Of Tanks: | 2 |

| | |
|---|---|
| Name: | DELTA SECURITY PATROL |
| Address: | 564 W 010TH ST |
| City: | PITTSBURG |

**DELTA SECURITY PATROL (Continued)** **S106925289**

| | |
|---|---|
| Status: | Not reported |
| Comp Number: | 70148 |
| Number: | Not reported |
| Board Of Equalization: | Not reported |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-070148-000002 |
| 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 |

---

**K98** **DIABLO FOREIGN & DOMESTIC** **CONTRA COSTA SITES** **S122363994**
**South** **580 W 10TH ST** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.059 mi.**
**314 ft.** **Site 7 of 7 in cluster K**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | DIABLO FOREIGN & DOMESTIC |
| Address: | 580 W 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0029704 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP GENERAL |
| Region: | CONTRA COSTA |
| Cupa Number: | 773031 |
| CERS ID: | 10016827 |

| | |
|---|---|
| Name: | DIABLO FOREIGN & DOMESTIC |
| Address: | 580 W 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0029704 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: VSQG NON- RCRA <1.3T |
| Region: | CONTRA COSTA |
| Cupa Number: | 773031 |
| CERS ID: | 10016827 |

---

**L99** **PG&E PITTSBURG POWER PLANT** **ENVIROSTOR** **S105628363**
**ESE** **595 WEST 10TH STREET** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.078 mi.**
**413 ft.** **Site 1 of 4 in cluster L**

**Actual:**
**9 ft.**

**Focus Map:**
**9**

ENVIROSTOR:

| | |
|---|---|
| Name: | PG&E PITTSBURG POWER PLANT |
| Address: | 595 WEST 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |

**PG&E PITTSBURG POWER PLANT (Continued)** **S105628363**

Facility ID: 07490048
Status: No Action Required
Status Date: 11/15/2016
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 2.1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Barbara Cook
Division Branch: Cleanup Berkeley
Assembly: 15
Senate: 09
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.03050
Longitude: -121.8966
APN: 999-135-002
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SOUTHERN ENERGY DELTA
Alias Type: Alternate Name
Alias Name: 999-135-002
Alias Type: APN
Alias Name: CAT080011695
Alias Type: EPA Identification Number
Alias Name: 07490048
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/30/2001
Comments: Completed PEA. A Preliminary Assessment for the site was completed under the US EPA PA/SI grant. The assessment found that this site is currently a RCRA permitted facility and that other soil and groundwater contamination is being addressed under corrective action.

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

**M100** **A L B INC** **RCRA NonGen / NLR** **1024834141**
**South** **552 W 10TH ST** **E MANIFEST** **CAL000374222**
**< 1/8** **PITTSBURG, CA 94565**
**0.079 mi.**
**415 ft.** **Site 1 of 6 in cluster M**

**Actual:**
**7 ft.**

**Focus Map:**
**10**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20240418 |
| Handler Name: | | A L B Inc |
| Handler Address: | | 552 W 10th St |
| Handler City,State,Zip: | | PITTSBURG, CA 94565 |
| EPA ID: | | CAL000374222 |
| Contact Name: | | JAMES CULP |
| Contact Address: | | 552 W 10TH ST |
| Contact City,State,Zip: | | PITTSBURG, CA 94565 |
| Contact Telephone: | | 925-427-1199 |
| Contact Fax: | | Not reported |
| Contact Email: | | JAMES@ALBINC.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Other |
| 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: | | 552 W 10TH ST |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565-1802 |
| Owner Name: | Alb Inc | |
| Owner Type: | | Other |
| Operator Name: | Alb Inc | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**A L B INC (Continued)** **1024834141**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20240502 |
| 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: BOB GONZALEZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 552 W 10TH ST |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-427-1199 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ALB INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 552 W 10TH ST |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565-1802 |
| Owner/Operator Telephone: | 925-427-1199 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: ALB INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 552 W 10TH ST |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565-1802 |
| Owner/Operator Telephone: | 925-427-1199 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ROBERT GONZALEZ | |
| Legal Status: | Other |

**A L B INC (Continued)** **1024834141**

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5810 DAFFODIL DR
Owner/Operator City,State,Zip: OAKLEY, CA 94561
Owner/Operator Telephone: 925-427-1199
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20120504
Handler Name: A L B 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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20240418
Handler Name: A L B 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: 237310
NAICS Description: Highway, Street, And Bridge Construction

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 017775280JJK
Last Updated Date: 20191209
Shipped Date: 20190911
Received Date: 20190920

**A L B INC (Continued)** **1024834141**

| | |
|---|---|
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000374222 |
| Generator Name: | A L B Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 552 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1802 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 552 W 10TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-1802 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008252405 |
| Designated Facility Name: | Pacific Resource Recovery Services Inc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | CA90023 CA037US 3150 |
| Designated Facility Mail Street 2: | 3150 EAST PICO BLVD |
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90023 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3150 EAST PICO BLVD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90023-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 024606564JJK |
| Last Updated Date: | 20231006 |
| Shipped Date: | 20230915 |
| Received Date: | 20230919 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000374222 |
| Generator Name: | Alb Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 552 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURGH |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 552 W 10TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURGH |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |

**A L B INC (Continued)** **1024834141**

| | |
|---|---|
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD028409019 |
| Designated Facility Name: | Crosby & Overton |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1630 W. 17TH STREET |
| Designated Facility Mail City: | LONG BEACH |
| Designated Facility Mail Zip: | 90813 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1630 W. 17TH STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LONG BEACH |
| Designated Facility Location Zip: | 90813 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019435089FLE |
| Last Updated Date: | 20250110 |
| Shipped Date: | 20240510 |
| Received Date: | 20240524 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000374222 |
| Generator Name: | A L B Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 552 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 552 W 10TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-1802 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520478 |
| Designated Facility Name: | Environmental Waste Solutions, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 626 |
| Designated Facility Mail City: | LOMA LINDA |
| Designated Facility Mail Zip: | 92354 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 31915 INDUSTRIAL LANE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |

**A L B INC (Continued)** **1024834141**

| | |
|---|---|
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 025730950JJK |
| Last Updated Date: | 20231114 |
| Shipped Date: | 20231002 |
| Received Date: | 20231013 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000374222 |
| Generator Name: | A L B Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 552 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1802 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 552 W 10TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-1802 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008252405 |
| Designated Facility Name: | Pacific Resource Recovery Services Inc |
| Designated Facility Mail Street Number: | 3150 |
| Designated Facility Mail Street 1: | CA90023 CA037US 3150 |
| Designated Facility Mail Street 2: | EAST PICO BLVD |
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90023 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 3150 |
| Designated Facility Location Street 1: | EAST PICO BLVD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90023-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 023294026JJK |
| Last Updated Date: | 20230926 |
| Shipped Date: | 20230724 |
| Received Date: | 20230804 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000374222 |
| Generator Name: | A L B Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 552 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1802 |

**A L B INC (Continued)** **1024834141**

| | |
|---|---|
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 552 W 10TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-1802 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008252405 |
| Designated Facility Name: | Pacific Resource Recovery Services Inc |
| Designated Facility Mail Street Number: | 3150 |
| Designated Facility Mail Street 1: | CA90023 CA037US 3150 |
| Designated Facility Mail Street 2: | EAST PICO BLVD |
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90023 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 3150 |
| Designated Facility Location Street 1: | EAST PICO BLVD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90023-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | Y |

| | |
|---|---|
| Manifest Tracking Number: | 023294526JJK |
| Last Updated Date: | 20220301 |
| Shipped Date: | 20220125 |
| Received Date: | 20220204 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000374222 |
| Generator Name: | A L B Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 552 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1802 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 552 W 10TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-1802 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008252405 |
| Designated Facility Name: | Pacific Resource Recovery Services Inc |
| Designated Facility Mail Street Number: | 3150 |
| Designated Facility Mail Street 1: | CA90023 CA037US 3150 |
| Designated Facility Mail Street 2: | EAST PICO BLVD |
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90023 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 3150 |
| Designated Facility Location Street 1: | EAST PICO BLVD |

**A L B INC (Continued)** **1024834141**

| | |
|---|---|
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90023-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017769985JJK |
| Last Updated Date: | 20190821 |
| Shipped Date: | 20190719 |
| Received Date: | 20190729 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000374222 |
| Generator Name: | A L B Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 552 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1802 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 552 W 10TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-1802 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | World Oil Recycling |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | 2000 N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | 2000 N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017769992JJK |
| Last Updated Date: | 20190827 |
| Shipped Date: | 20190719 |
| Received Date: | 20190730 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000374222 |
| Generator Name: | A L B Inc |

**A L B INC (Continued)** **1024834141**

| | |
|---|---|
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 552 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1802 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 552 W 10TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-1802 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008252405 |
| Designated Facility Name: | Pacific Resource Recovery Services Inc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | CA90023 CA037US 3150 |
| Designated Facility Mail Street 2: | 3150 EAST PICO BLVD |
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90023 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3150 EAST PICO BLVD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90023-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017777898JJK |
| Last Updated Date: | 20200824 |
| Shipped Date: | 20200727 |
| Received Date: | 20200731 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000374222 |
| Generator Name: | A L B Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 552 W 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1802 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 552 W 10TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-1802 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008252405 |
| Designated Facility Name: | Pacific Resource Recovery Services Inc |
| Designated Facility Mail Street Number: | 3150 |
| Designated Facility Mail Street 1: | CA90023 CA037US 3150 |

**A L B INC (Continued)** **1024834141**

| | |
|---|---|
| Designated Facility Mail Street 2: | EAST PICO BLVD |
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90023 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 3150 |
| Designated Facility Location Street 1: | EAST PICO BLVD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90023-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 017777898JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAD028277036 |
| Transporter Name: | Asbury Environmental Services Dba World Oil Enviromental Services |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 017777898JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | Non-Rcra Hazardous Waste, Solid (Waterborne Paint) |
| Number of Containers: | 1 |
| Container Type Code: | CF |
| Container Type Description: | Fiber or plastic boxes, cartons, cases |
| Waste Quantity: | 250 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.125 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.125 |
| Waste Quantity, in Kilograms: | 113.37875 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 113.37875 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |

**A L B INC (Continued)** **1024834141**

| | |
|---|---|
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 113.37875 |
| Quantity Non Haz Tons: | 0.125 |
| State Waste Codes: | CA-331 |

---

**M101** **TRENCH PLATE RENTAL CO** **SWEEPS UST** **S102261586**
**South** **552 10TH ST** **ENF** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.079 mi.**
**415 ft.** **Site 2 of 6 in cluster M**

**Actual:**
**7 ft.**

**Focus Map:**
**10**

SWEEPS UST:

| | |
|---|---|
| Name: | TRENCH PLATE RENTAL CO |
| Address: | 552 10TH ST |
| City: | PITTSBURG |
| Status: | Not reported |
| Comp Number: | 70507 |
| Number: | Not reported |
| Board Of Equalization: | 44-002667 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-070507-000001 |
| Tank Status: | Not reported |
| Capacity: | 2000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | DIESEL |
| Number Of Tanks: | 1 |

ENF:

| | |
|---|---|
| Name: | TRENCH PLATE 2 |
| Address: | 552 10TH |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 268615 |
| Agency Name: | Gonzales, Linda |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | All other facilities |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 38.029443 |
| Place Longitude: | -121.895507 |
| 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 |

**TRENCH PLATE RENTAL CO (Continued)** **S102261586**

| | |
|---|---|
| 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 07-0460 |
| Reg Measure Id: | 168030 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/20/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 236450 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | 13267 Letter |
| Effective Date: | 06/07/2000 |
| 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 07-0460 |
| Description: | Not reported |
| Program: | UST |

**TRENCH PLATE RENTAL CO (Continued)** **S102261586**

| | |
|---|---|
| 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: | TRENCH PLATE 2 |
| Address: | 552 10TH |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 268615 |
| Agency Name: | Gonzales, Linda |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | All other facilities |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 38.029443 |
| Place Longitude: | -121.895507 |
| 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 07-0460 |
| Reg Measure Id: | 168030 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |

**TRENCH PLATE RENTAL CO (Continued)** **S102261586**

| | |
|---|---|
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/20/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 236448 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | 13267 Letter |
| Effective Date: | 05/03/2000 |
| 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 07-0460 |
| Description: | Not reported |
| 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: | TRENCH PLATE 2 |
| Address: | 552 10TH |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 268615 |
| Agency Name: | Gonzales, Linda |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | All other facilities |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 38.029443 |
| Place Longitude: | -121.895507 |
| SIC Code 1: | Not reported |

**TRENCH PLATE RENTAL CO (Continued)** **S102261586**

| | |
|---|---|
| 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 07-0460 |
| Reg Measure Id: | 168030 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/20/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 235899 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | 13267 Letter |
| Effective Date: | 02/06/2001 |

**TRENCH PLATE RENTAL CO (Continued)** **S102261586**

| | |
|---|---|
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 2 07-0460 |
| Description: | Not reported |
| 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 |

---

**M102** **TRENCH PLATE RENTAL CO** **CERS HAZ WASTE** **S110503729**
**South** **552 W 10TH STREET** **EMI** **N/A**
**< 1/8** **PITTSBURG, CA 94565** **CONTRA COSTA SITES**
**0.079 mi.** **CERS**
**415 ft.** **Site 3 of 6 in cluster M**

**Actual:**
**7 ft.**

**Focus Map:**
**10**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | ALB INC. |
| Address: | 552 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 358671 |
| CERS ID: | 10644574 |
| CERS Description: | Hazardous Waste Generator |

EMI:

| | |
|---|---|
| Name: | TRENCH PLATE RENTAL CO |
| Address: | 552 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2008 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 7179 |
| Air District Name: | BA |
| SIC Code: | 7359 |
| 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: | .094 |
| Reactive Organic Gases Tons/Yr: | .0376 |
| 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: | TRENCH PLATE RENTAL CO |
| Address: | 552 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |

**TRENCH PLATE RENTAL CO (Continued)** **S110503729**

| | |
|---|---|
| Year: | 2009 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 7179 |
| Air District Name: | BA |
| SIC Code: | 7359 |
| 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: | 0.094 |
| Reactive Organic Gases Tons/Yr: | 3.7600000000000001E-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: | TRENCH PLATE RENTAL CO |
| Address: | 552 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2010 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 7179 |
| Air District Name: | BA |
| SIC Code: | 7359 |
| 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: | 0.094 |
| Reactive Organic Gases Tons/Yr: | 3.7600000000000001E-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: | TRENCH PLATE RENTAL CO |
| Address: | 552 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2011 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 7179 |
| Air District Name: | BA |
| SIC Code: | 7359 |
| 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: | 0.094 |
| Reactive Organic Gases Tons/Yr: | 0.0376 |
| 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 |

**TRENCH PLATE RENTAL CO (Continued)** **S110503729**

| | |
|---|---|
| Name: | TRENCH PLATE RENTAL CO |
| Address: | 552 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2012 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 7179 |
| Air District Name: | BA |
| SIC Code: | 7359 |
| 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: | 0.094 |
| Reactive Organic Gases Tons/Yr: | 0.0376 |
| 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: | TRENCH PLATE RENTAL CO |
| Address: | 552 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2013 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 7179 |
| Air District Name: | BA |
| SIC Code: | 7359 |
| 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: | 0.094 |
| Reactive Organic Gases Tons/Yr: | 0.0376 |
| 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: | TRENCH PLATE RENTAL CO |
| Address: | 552 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2014 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 7179 |
| Air District Name: | BA |
| SIC Code: | 7359 |
| 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: | 0.093735817 |
| 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 |

**TRENCH PLATE RENTAL CO (Continued)** **S110503729**

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

Name: TRENCH PLATE RENTAL CO
Address: 552 W 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Year: 2015
County Code: 7
Air Basin: SF
Facility ID: 7179
Air District Name: BA
SIC Code: 7359
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: 0.09373582
Reactive Organic Gases Tons/Yr: 0.09373582
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: TRENCH PLATE RENTAL CO
Address: 552 W 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Year: 2016
County Code: 7
Air Basin: SF
Facility ID: 7179
Air District Name: BA
SIC Code: 7359
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: 0.093735817
Reactive Organic Gases Tons/Yr: 0.0374943268
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: TRENCH PLATE RENTAL CO
Address: 552 W 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Year: 2017
County Code: 7
Air Basin: SF
Facility ID: 7179
Air District Name: BA
SIC Code: 7359
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: 0.093735817
Reactive Organic Gases Tons/Yr: 0.0374943268

**TRENCH PLATE RENTAL CO (Continued)** **S110503729**

| | |
|---|---|
| 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: | TRENCH PLATE RENTAL CO |
| Address: | 552 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2018 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 7179 |
| Air District Name: | BA |
| SIC Code: | 7359 |
| 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: | 0.093798016 |
| Reactive Organic Gases Tons/Yr: | 0.0375192064 |
| 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: | TRENCH PLATE RENTAL CO |
| Address: | 552 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2019 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 7179 |
| Air District Name: | BA |
| SIC Code: | 7359 |
| 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: | 0.093798016 |
| Reactive Organic Gases Tons/Yr: | 0.0375192064 |
| 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 |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | ALB INC. |
| Address: | 552 W 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0033029 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: 1K-10K LBS |
| Region: | CONTRA COSTA |
| Cupa Number: | 770507 |
| CERS ID: | 10644574 |

**TRENCH PLATE RENTAL CO (Continued)** **S110503729**

Name: ALB INC.
Address: 552 W 10TH ST
City: PITTSBURG
Facility ID: FA0033029
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 770507
CERS ID: 10644574

Name: ALB INC.
Address: 552 W 10TH ST
City: PITTSBURG
Facility ID: FA0033029
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP GENERAL
Region: CONTRA COSTA
Cupa Number: 770507
CERS ID: 10644574

Name: ALB INC.
Address: 552 W 10TH ST
City: PITTSBURG
Facility ID: FA0033029
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG GENERAL
Region: CONTRA COSTA
Cupa Number: 770507
CERS ID: 10644574

Name: ALB INC.
Address: 552 W 10TH ST
City: PITTSBURG
Facility ID: FA0033029
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 770507
CERS ID: 10644574

CERS:
Name: ALB INC.
Address: 552 W 10TH ST
City,State,Zip: PITTSBURG, CA 94565
Site ID: 358671
CERS ID: 10644574
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 358671
Site Name: ALB Inc.
Violation Date: 06-20-2019
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

**TRENCH PLATE RENTAL CO (Continued)** **S110503729**

| | |
|---|---|
| | 1, Section(s) 265.174 |
| Violation Description: | Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. |
| Violation Notes: | Returned to compliance on 07/18/2019. OBSERVATION: As evidenced by the fact that the 55 gallon drum north of the paint and waste shed was threatening to release its contents without the facility's knowledge and in an advanced state of deterioration, the facility is not inspecting hazardous waste storage weekly. CORRECTIVE ACTION: Submit a copy of the inspection log to the CUPA demonstrating that the hazardous waste storage area is being inspected weekly. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 358671 |
| Site Name: | ALB Inc. |
| Violation Date: | 12-08-2016 |
| 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 01/25/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 358671 |
| Site Name: | ALB Inc. |
| Violation Date: | 03-27-2024 |
| 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 06/10/2024. OBSERVATION: 20 x 55 gallon drums of used sticky tack oil bottom (asphalt oil) located in the yard were observed without a hazardous waste label. CORRECTIVE ACTION: If these drums are determined as waste, submit a photo to the CUPA demonstrating that the container listed above has been properly labeled and have waste haulers take the waste. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 358671 |
| Site Name: | ALB Inc. |
| Violation Date: | 06-20-2019 |
| Citation: | HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9 |
| Violation Description: | Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d). |
| Violation Notes: | Returned to compliance on 07/18/2019. OBSERVATION: Owner/Operator failed to manage a recyclable material (asphalt and concrete cuttings) pursuant to HSC 6.5 25143.2(b), (c), or (d). CORRECTIVE ACTION: Submit documentation demonstrating compliance with HSC 6.5 25143.2(b), (c), or (d) for any material you claim qualifies as an excluded recyclable |

**TRENCH PLATE RENTAL CO (Continued)** **S110503729**

material, or indicate that this material is to be managed as a hazardous waste.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 358671
Site Name: ALB Inc.
Violation Date: 12-08-2016
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 02/01/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 358671
Site Name: ALB Inc.
Violation Date: 03-27-2024
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 06/10/2024. OBSERVATION: The 20 x 55 gallon drums located in the yard were observed being accumulated without any proper labels and storage. A proper waste determination has not been made. CORRECTIVE ACTION: Facility needs to determine whether these drums are to be used as materials or waste. Facility needs to contact their hazardous waste hauler to make this determination. If they are waste, submit documentation to the CUPA demonstrating that the sticky bottom tack oil (asphalt oil) has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 358671
Site Name: ALB Inc.
Violation Date: 03-27-2024
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/10/2024. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a

**TRENCH PLATE RENTAL CO (Continued)** **S110503729**

| | |
|---|---|
| | hazardous material and document and maintain training records for a minimum of three years. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 358671 |
| Site Name: | ALB Inc. |
| Violation Date: | 05-09-2016 |
| 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 05/16/2016. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 358671 |
| Site Name: | ALB Inc. |
| Violation Date: | 06-20-2019 |
| Citation: | 40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.172 |
| Violation Description: | Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored. |
| Violation Notes: | Returned to compliance on 07/18/2019. OBSERVATION: a 55-gallon drum of unknown material located north of the paint shed/hazardous waste storage area was observed in an incompatible container. The drum was threatening to release. The facility overpacked the drum prior to the inspector departing. CORRECTIVE ACTION: Submit a waste profile and a manifest/receipt demonstrating the waste has been properly disposed of by a registered hazardous waste transporter once disposal is completed. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 358671 |
| Site Name: | ALB Inc. |
| Violation Date: | 12-08-2016 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Hazardous Waste Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 01/19/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 358671 |
| Site Name: | ALB Inc. |
| Violation Date: | 12-08-2016 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Hazardous Waste Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 12/08/2016. |

**TRENCH PLATE RENTAL CO (Continued)** **S110503729**

| | |
|---|---|
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 358671 |
| Site Name: | ALB Inc. |
| Violation Date: | 06-20-2019 |
| 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: | Returned to compliance on 07/18/2019. OBSERVATION: Owner/Operator failed to comply with one or more consolidated manifesting requirements. Only one consolidated manifest was available for review for the last three years. CORRECTIVE ACTION: Ensure that all wastes transported on a consolidated manifest meet all consolidated manifest requirements, and maintain copies of manifests for three years. Please send a copy of all hazardous waste and consolidated manifests for the past three years to HMS Heller for review once located. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 358671 |
| Site Name: | ALB Inc. |
| Violation Date: | 06-20-2019 |
| 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 07/18/2019. OBSERVATION: The six drums located in north of the paint shed were observed without any label and Dennis Slagle had no knowledge of what the drums contained or why they were staged near the waste accumulation area. The facility and inspector Heller agreed that not knowing the contents of the drum means that they are by definition a waste and waste determination was made and these drums need to be characterized and disposed. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the drums have been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 358671 |
| Site Name: | ALB Inc. |
| Violation Date: | 12-08-2016 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Hazardous Waste Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 01/19/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |

**TRENCH PLATE RENTAL CO (Continued)** **S110503729**

Violation Source: CERS,

Site ID: 358671
Site Name: ALB Inc.
Violation Date: 12-08-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 06/08/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-10-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-10-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP

**TRENCH PLATE RENTAL CO (Continued)** **S110503729**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-09-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown

**TRENCH PLATE RENTAL CO (Continued)** **S110503729**

Eval Date: 04-21-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 358671
Site Name: ALB Inc.
Site Address: 552 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 03-27-2024
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

**TRENCH PLATE RENTAL CO (Continued)** **S110503729**

Site ID: 358671
Site Name: ALB Inc.
Site Address: 552 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 03-27-2024
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 358671
Site Name: ALB Inc.
Site Address: 552 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 05-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 358671
Site Name: ALB Inc.
Site Address: 552 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 06-20-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 358671
Site Name: ALB Inc.
Site Address: 552 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 12-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 358671
Site Name: ALB Inc.
Site Address: 552 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565

**TRENCH PLATE RENTAL CO (Continued)** **S110503729**

| | |
|---|---|
| Enf Action Date: | 12-08-2016 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HW |
| Enf Action Source: | CERS, |

Coordinates:

| | |
|---|---|
| Site ID: | 358671 |
| Facility Name: | ALB Inc. |
| Env Int Type Code: | HMBP |
| Program ID: | 10644574 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station., |
| Latitude: | 38.030410 |
| Longitude: | -121.894710 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Linda J Gonzalez |
| Entity Title: | Not reported |
| Affiliation Address: | 5810 Daffodil Dr |
| Affiliation City: | Oakley |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94561 |
| Affiliation Phone: | (925) 427-1199, |

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | ROBERT GONZALEZ |
| Entity Title: | Not reported |
| Affiliation Address: | 552 W 10TH ST. |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 552 W 10th St. |
| Affiliation City: | PIttsburg |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |

**TRENCH PLATE RENTAL CO (Continued)** **S110503729**

| | |
|---|---|
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | ROBERT GONZALEZ |
| Entity Title: | Not reported |
| Affiliation Address: | 5810 Daffodil Dr. |
| Affiliation City: | Oakley |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94561 |
| Affiliation Phone: | (925) 427-1199, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | James Culp |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 427-1199, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | ALB 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: | Identification Signer |
| Entity Name: | Robert Gonzalez |
| 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: | Document Preparer |
| Entity Name: | Robert Gonzalez |
| Entity Title: | 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: | TRENCH PLATE RENTAL CO |
| Address: | 552 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |

**TRENCH PLATE RENTAL CO (Continued)** **S110503729**

Site ID: 500167
CERS ID: 110054307166
CERS Description: US EPA Air Emission Inventory System (EIS)

---

**M103** **UNDERGROUND CONSTRUCTION COMPANY** **E MANIFEST** **1032354391**
**South** **552 W 10TH AVE.** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.079 mi.**
**415 ft.** **Site 4 of 6 in cluster M**

**Actual:**
**7 ft.**

**Focus Map:**
**10**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 007768404SKS |
| Last Updated Date: | 20210217 |
| Shipped Date: | 20201211 |
| Received Date: | 20210115 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982466021 |
| Generator Name: | Underground Construction Company |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 552 W 10TH AVE. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 552 W 10th Ave. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Underground Construction Company |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 22750 |
| Designated Facility Mail City: | Salt Lake City |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2: | Exit 41 off I-80 |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 007768404SKS |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |

**UNDERGROUND CONSTRUCTION COMPANY (Continued)** **1032354391**

Manifest Tracking Number: 007768404SKS
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 007768404SKS
Transporter Line Number: 3
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 007768404SKS
Transporter Line Number: 4
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:
Manifest Tracking Number: 007768404SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: None, Non-Rcra Hazardous Waste, Liquids (Oil Sludg E And Water), N/A, None, (Oil Sludge And Water)
Number of Containers: 6
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 450
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.225
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.225
Waste Quantity, in Kilograms: 204.08176
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 204.08176
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 204.08176
Quantity Non Haz Tons: 0.225
State Waste Codes: CA-223

**N104** **NUSTAR LOGISTICS LP** **CERS HAZ WASTE** **S108751857**
**South** **1100 WILLOW PASS RD** **CERS TANKS** **N/A**
**< 1/8** **PITTSBURG, CA 94565** **NPDES**
**0.080 mi.** **CONTRA COSTA SITES**
**421 ft.** **Site 1 of 3 in cluster N** **CIWQS**
**CERS**

**Actual:**
**14 ft.**

**Focus Map:**
**9**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | NUSTAR LOGISTICS LP |
| Address: | 1100 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 398449 |
| CERS ID: | 10016365 |
| CERS Description: | Hazardous Waste Generator |

CERS TANKS:

| | |
|---|---|
| Name: | NUSTAR LOGISTICS LP |
| Address: | 1100 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 398449 |
| CERS ID: | 10016365 |
| CERS Description: | Aboveground Petroleum Storage |

NPDES:

| | |
|---|---|
| Name: | NUSTAR LOGISTICS LP |
| Address: | 1100 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 2 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 181963 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 2 07I017761 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 01/14/2003 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 1100 Willow Pass Rd |
| Discharge Name: | NuStar Logistics LP |
| Discharge City: | Pittsburg |
| Discharge State: | California |
| Discharge Zip: | 94565 |
| 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 |

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

| | |
|---|---|
| Regulatory Measure ID: | 181963 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 07I017761 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 01/14/2003 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | NuStar Logistics LP |
| Discharge Address: | 1100 Willow Pass Rd |
| Discharge City: | Pittsburg |
| Discharge State: | California |
| Discharge Zip: | 94565 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

| | |
|---|---|
| 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: | 181963 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 07I017761 |
| 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: | 01/14/2003 |
| Status: | Active |
| Status Date: | 01/14/2003 |
| Place Size: | 12 |
| Place Size Unit: | Acres |
| Contact: | Dan Thomas |
| Contact Title: | Terminal Manager |
| Contact Phone: | 925-427-6880 |
| Contact Phone Ext: | Not reported |
| Contact Email: | daniel.thomas@nustarenergy.com |
| Operator Name: | NuStar Logistics LP |
| Operator Address: | 1100 Willow Pass Rd |
| Operator City: | Pittsburg |
| Operator State: | California |
| Operator Zip: | 94565 |
| Operator Contact: | Buddy Stubblefield |
| Operator Contact Title: | HSE Manager |
| Operator Contact Phone: | 916-509-3238 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Buddy.Stubblefield@nustarenergy.com |
| Operator Type: | Private Business |
| Developer: | Not reported |

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

| | |
|---|---|
| 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: | 925-427-6880 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Honker Bay |
| Certifier: | Rob Hill |
| Certifier Title: | GM Pipeline and Terminal Operations |
| Certification Date: | 24-MAR-15 |
| Primary Sic: | 2951-Asphalt Paving Mixtures and Blocks |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | NUSTAR LOGISTICS LP |
| Address: | 1100 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| 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 07I017761 |
| 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 |

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

| | |
|---|---|
| Status: | Active |
| Status Date: | 01/14/2003 |
| Operator Name: | NuStar Logistics LP |
| Operator Address: | 1100 Willow Pass Rd |
| Operator City: | Pittsburg |
| Operator State: | California |
| Operator Zip: | 94565 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 181963 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 07I017761 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 01/14/2003 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | NuStar Logistics LP |
| Discharge Address: | 1100 Willow Pass Rd |
| Discharge City: | Pittsburg |
| Discharge State: | California |
| Discharge Zip: | 94565 |
| 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 |

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

| | |
|---|---|
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| 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: | 181963 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 07I017761 |
| 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: | 01/14/2003 |
| Status: | Active |
| Status Date: | 01/14/2003 |
| Place Size: | 12 |
| Place Size Unit: | Acres |
| Contact: | Dan Thomas |
| Contact Title: | Terminal Manager |
| Contact Phone: | 925-427-6880 |
| Contact Phone Ext: | Not reported |
| Contact Email: | daniel.thomas@nustarenergy.com |

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

| | |
|---|---|
| Operator Name: | NuStar Logistics LP |
| Operator Address: | 1100 Willow Pass Rd |
| Operator City: | Pittsburg |
| Operator State: | California |
| Operator Zip: | 94565 |
| Operator Contact: | Buddy Stubblefield |
| Operator Contact Title: | HSE Manager |
| Operator Contact Phone: | 916-509-3238 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Buddy.Stubblefield@nustarenergy.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: | 925-427-6880 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Honker Bay |
| Certifier: | Rob Hill |
| Certifier Title: | GM Pipeline and Terminal Operations |
| Certification Date: | 24-MAR-15 |
| Primary Sic: | 2951-Asphalt Paving Mixtures and Blocks |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | NUSTAR LOGISTICS LP |
| Address: | 1100 WILLOW PASS RD |
| City: | PITTSBURG |
| Facility ID: | FA0029550 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | APSA: 10M - <100M GALLONS |
| Region: | CONTRA COSTA |
| Cupa Number: | 772874 |

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

CERS ID: 10016365

Name: NUSTAR LOGISTICS LP
Address: 1100 WILLOW PASS RD
City: PITTSBURG
Facility ID: FA0029550
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: >500K-2.5M LBS
Region: CONTRA COSTA
Cupa Number: 772874
CERS ID: 10016365

Name: NUSTAR LOGISTICS LP
Address: 1100 WILLOW PASS RD
City: PITTSBURG
Facility ID: FA0029550
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 772874
CERS ID: 10016365

CIWQS:
Name: Nustar Logistics Lp
Address: 1100 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565
Agency: NuStar Logistics LP
Agency Address: 1100 Willow Pass Rd, Pittsburg, CA 94565
Place/Project Type: Industrial - Asphalt Paving Mixtures and Blocks
SIC/NAICS: 2951
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 07I017761
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 01/14/2003
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.02918
Longitude: -121.91988

CERS:
Name: NUSTAR LOGISTICS LP
Address: 1100 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

Site ID: 398449
CERS ID: 270854
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Violation Date: 03-31-2022
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container.
Violation Notes: Returned to compliance on 05/27/2022. OBSERVATION: Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container. CORRECTIVE ACTION: Update SPCC plan to properly address overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Violation Date: 05-31-2024
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare an SPCC Plan that meets all applicable requirements.
Violation Notes: OBSERVATION: SPCC plan does not correctly identify /address all bulk storage containers. Facility SPCC plan created on 5/23/2023 by Midstream Compliance and Response appears to have been written with the belief that the contents of tanks L-1 and L-2 was indeed asphalt rather than the true contents which is lube oil. CORRECTIVE ACTION: Amend the SPCC Plan to address all aspects of the true contents of these tanks in all relevant sections of the plan. provide copy of new spcc plan to verify.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Violation Date: 03-31-2022
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."
Violation Notes: Returned to compliance on 05/27/2022. OBSERVATION: Failure to prepare

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

SPCC Plan that meets the following requirements: 1. Follows the sequence of SPCC rule and/or includes cross-reference. CORRECTIVE ACTION: Prepare a SPCC plan that: 1. Follows a sequence of rule and/or includes a cross-reference and provide to CCHS HMP.

Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Violation Date: 03-22-2024
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
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 03/22/2024. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. While reviewing documentation for training, which was a drill, it was determined that the site did not know how to get in contact with the CUPA. because their Drill notes said that they called CUPA to notify and left a voice mail. The correct number was provided and was incorporated into several documents during the inspection. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days. This was corrected while on site.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
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 - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/16/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Violation Date: 12-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/14/2017. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Correction made to lube oil and asphalt quantities. Corrected during inspection.

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Violation Date: 07-24-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."
Violation Notes: Returned to compliance on 10/03/2019. OBSERVATION: Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. For tank L1 and 5005 facility only had external testing results. Tank 5005 was compared to 5002. CORRECTIVE ACTION: Test or inspect each aboveground container for integrity based on industry standards on a regular schedule. Maintain testing and inspection records. Either provide CCHS HMP with internal inspections or perform internal inspection.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Violation Date: 01-22-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/27/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2015
Violations Found: Yes

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-31-2024
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-02-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
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: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Site Address: 1100 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 01-22-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Site Address: 1100 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 03-22-2024
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Site Address: 1100 WILLOW PASS RD

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 03-31-2022
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Site Address: 1100 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 05-31-2024
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Site Address: 1100 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 07-24-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Site Address: 1100 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 10-19-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Site Address: 1100 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 12-14-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 398449
Facility Name: NUSTAR LOGISTICS LP
Env Int Type Code: SMSWIND
Program ID: 270854
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.029180
Longitude: -121.919880

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1100 WILLOW PASS ROAD
Affiliation City: PITTSBURG
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565-0000
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: NuStar Energy, L.P
Entity Title: Not reported
Affiliation Address: 19003 Interstate Highway 10
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78257
Affiliation Phone: (210) 345-2000,

Affiliation Type Desc: Operator
Entity Name: NuStar Logistics, L.P.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 427-6880,

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

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | NuStar Logistics LP |
| Entity Title: | 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: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Buddy Stubblefield |
| Entity Title: | Not reported |
| Affiliation Address: | 2941 Navy Drive |
| Affiliation City: | Stockton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95206 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Owner/Operator |
| Entity Name: | NuStar Logistics LP |
| Entity Title: | Operator |
| Affiliation Address: | 1100 Willow Pass Rd |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | NuStar Energy, L.P. |
| Entity Title: | Not reported |
| Affiliation Address: | 19003 Interstate Highway 10 |
| Affiliation City: | San Antonio |
| Affiliation State: | TX |
| Affiliation Country: | United States |
| Affiliation Zip: | 78257 |
| Affiliation Phone: | (210) 918-2000, |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Buddy Stubblefield |
| Entity Title: | Supervisor HES |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

Affiliation Zip: Not reported
Affiliation Phone: ,

Name: NUSTAR LOGISTICS LP
Address: 1100 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565
Site ID: 398449
CERS ID: 10016365
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Violation Date: 03-31-2022
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container.
Violation Notes: Returned to compliance on 05/27/2022. OBSERVATION: Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container. CORRECTIVE ACTION: Update SPCC plan to properly address overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Violation Date: 05-31-2024
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare an SPCC Plan that meets all applicable requirements.
Violation Notes: OBSERVATION: SPCC plan does not correctly identify /address all bulk storage containers. Facility SPCC plan created on 5/23/2023 by Midstream Compliance and Response appears to have been written with the belief that the contents of tanks L-1 and L-2 was indeed asphalt rather than the true contents which is lube oil. CORRECTIVE ACTION: Amend the SPCC Plan to address all aspects of the true contents of these tanks in all relevant sections of the plan. provide copy of new spcc plan to verify.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Violation Date: 03-31-2022
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."

Violation Notes: Returned to compliance on 05/27/2022. OBSERVATION: Failure to prepare SPCC Plan that meets the following requirements: 1. Follows the sequence of SPCC rule and/or includes cross-reference. CORRECTIVE ACTION: Prepare a SPCC plan that: 1. Follows a sequence of rule and/or includes a cross-reference and provide to CCHS HMP.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Violation Date: 03-22-2024
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
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 03/22/2024. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. While reviewing documentation for training, which was a drill, it was determined that the site did not know how to get in contact with the CUPA. because their Drill notes said that they called CUPA to notify and left a voice mail. The correct number was provided and was incorporated into several documents during the inspection. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days. This was corrected while on site.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
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 - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/16/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Violation Date: 12-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

Violation Notes: Returned to compliance on 12/14/2017. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Correction made to lube oil and asphalt quantities. Corrected during inspection.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Violation Date: 07-24-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."
Violation Notes: Returned to compliance on 10/03/2019. OBSERVATION: Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. For tank L1 and 5005 facility only had external testing results. Tank 5005 was compared to 5002. CORRECTIVE ACTION: Test or inspect each aboveground container for integrity based on industry standards on a regular schedule. Maintain testing and inspection records. Either provide CCHS HMP with internal inspections or perform internal inspection.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Violation Date: 01-22-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/27/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

Eval Date: 03-22-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-31-2024
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-09-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-02-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

Eval Date: 10-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Site Address: 1100 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 01-22-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Site Address: 1100 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 03-22-2024
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

| | |
|---|---|
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS, |
| | |
| Site ID: | 398449 |
| Site Name: | NUSTAR LOGISTICS LP |
| Site Address: | 1100 WILLOW PASS RD |
| Site City: | PITTSBURG |
| Site Zip: | 94565 |
| Enf Action Date: | 03-31-2022 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | APSA |
| Enf Action Source: | CERS, |
| | |
| Site ID: | 398449 |
| Site Name: | NUSTAR LOGISTICS LP |
| Site Address: | 1100 WILLOW PASS RD |
| Site City: | PITTSBURG |
| Site Zip: | 94565 |
| Enf Action Date: | 05-31-2024 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | APSA |
| Enf Action Source: | CERS, |
| | |
| Site ID: | 398449 |
| Site Name: | NUSTAR LOGISTICS LP |
| Site Address: | 1100 WILLOW PASS RD |
| Site City: | PITTSBURG |
| Site Zip: | 94565 |
| Enf Action Date: | 07-24-2019 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | APSA |
| Enf Action Source: | CERS, |
| | |
| Site ID: | 398449 |
| Site Name: | NUSTAR LOGISTICS LP |
| Site Address: | 1100 WILLOW PASS RD |
| Site City: | PITTSBURG |
| Site Zip: | 94565 |
| Enf Action Date: | 10-19-2016 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS, |

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

Site ID: 398449
Site Name: NUSTAR LOGISTICS LP
Site Address: 1100 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 12-14-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 398449
Facility Name: NUSTAR LOGISTICS LP
Env Int Type Code: SMSWIND
Program ID: 270854
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.029180
Longitude: -121.919880

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1100 WILLOW PASS ROAD
Affiliation City: PITTSBURG
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565-0000
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: NuStar Energy, L.P
Entity Title: Not reported
Affiliation Address: 19003 Interstate Highway 10
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78257
Affiliation Phone: (210) 345-2000,

Affiliation Type Desc: Operator
Entity Name: NuStar Logistics, L.P.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 427-6880,

Affiliation Type Desc: Document Preparer
Entity Name: Buddy Stubblefield

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

| | |
|---|---|
| Entity Title: | 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: | NuStar Logistics LP |
| Entity Title: | 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: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Buddy Stubblefield |
| Entity Title: | Not reported |
| Affiliation Address: | 2941 Navy Drive |
| Affiliation City: | Stockton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95206 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Owner/Operator |
| Entity Name: | NuStar Logistics LP |
| Entity Title: | Operator |
| Affiliation Address: | 1100 Willow Pass Rd |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | NuStar Energy, L.P. |
| Entity Title: | Not reported |
| Affiliation Address: | 19003 Interstate Highway 10 |
| Affiliation City: | San Antonio |
| Affiliation State: | TX |
| Affiliation Country: | United States |
| Affiliation Zip: | 78257 |
| Affiliation Phone: | (210) 918-2000, |

**NUSTAR LOGISTICS LP (Continued)** **S108751857**

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Buddy Stubblefield |
| Entity Title: | Supervisor HES |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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**N105** **TELFER SHELDON OIL COMPANY** **AST** **S104310671**
**South** **1100 WILLOW PASS RD** **HIST CORTESE** **N/A**
**< 1/8** **PITTSBURG, CA 94565** **WDS**
**0.080 mi.**
**421 ft.** **Site 2 of 3 in cluster N**

**Actual:**
**14 ft.**

**Focus Map:**
**9**

AST:

| | |
|---|---|
| Name: | NUSTAR LOGISTICS LP |
| Address: | 1100 WILLOW PASS RD |
| City/Zip: | PITTSBURG, |
| Certified Unified Program Agencies: | Contra Costa |
| Owner: | Not reported |
| Total Gallons: | 1,320 |
| CERSID: | Not reported |
| Facility ID: | Not reported |
| Business Name: | Not reported |
| Phone: | Not reported |
| Fax: | Not reported |
| Mailing Address: | Not reported |
| Mailing Address City: | Not reported |
| Mailing Address State: | Not reported |
| Mailing Address Zip Code: | Not reported |
| Operator Name: | Not reported |
| Operator Phone: | Not reported |
| Owner Phone: | Not reported |
| Owner Mail Address: | Not reported |
| Owner State: | Not reported |
| Owner Zip Code: | Not reported |
| Owner Country: | Not reported |
| Property Owner Name: | Not reported |
| Property Owner Phone: | Not reported |
| Property Owner Mailing Address: | Not reported |
| Property Owner City: | Not reported |
| Property Owner Stat : | Not reported |
| Property Owner Zip Code: | Not reported |
| Property Owner Country: | Not reported |
| EPAID: | Not reported |

| | |
|---|---|
| Name: | NUSTAR LOGISTICS LP |
| Address: | 1100 WILLOW PASS RD |
| City/Zip: | PITTSBURG,94565 |
| Certified Unified Program Agencies: | Not reported |
| Owner: | NUSTAR ENERGY LP |
| Total Gallons: | Not reported |
| CERSID: | 10016365 |
| Facility ID: | 07-000-772874 |
| Business Name: | NUSTAR LOGISTICS LP |

**TELFER SHELDON OIL COMPANY (Continued)** **S104310671**

| | |
|---|---|
| Phone: | 925-427-1020 |
| Fax: | Not reported |
| Mailing Address: | 1100 Willow Pass Road |
| Mailing Address City: | Pittsburg |
| Mailing Address State: | CA |
| Mailing Address Zip Code: | 94525 |
| Operator Name: | NuStar Logistics LP |
| Operator Phone: | 925-427-1020 |
| Owner Phone: | 210-345-2000 |
| Owner Mail Address: | 19003 Interstate Highway 10 |
| Owner State: | TX |
| Owner Zip Code: | 78257 |
| Owner Country: | United States |
| Property Owner Name: | NUSTAR ENERGY LP |
| Property Owner Phone: | 210-345-2000 |
| Property Owner Mailing Address: | 19003 Interstate Highway 10 |
| Property Owner City: | San Antonio |
| Property Owner Stat : | TX |
| Property Owner Zip Code: | 78257 |
| Property Owner Country: | United States |
| EPAID: | CAR000131193 |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | PG&E/SHELL - WEST PITTSBU |
| edr_fadd1: | WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | CORTESE |
| Facility County Code: | 7 |
| Reg By: | CALSI |
| Reg Id: | 07490045 |

WDS:

| | |
|---|---|
| Name: | TELFER SHELDON OIL COMPANY |
| Address: | 1100 WILLOW PASS RD |
| City: | PITTSBURG |
| Facility ID: | San Francisco Bay 07I009805 |
| Facility Type: | Not reported |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 2 |
| Facility Telephone: | Not reported |
| Facility Contact: | Not reported |
| Agency Name: | TELFER SHELDON OIL |
| Agency Address: | Not reported |
| Agency City,St,Zip: | 0 |
| Agency Contact: | Not reported |
| Agency Telephone: | Not reported |
| Agency Type: | Not reported |
| SIC Code: | 0 |
| SIC Code 2: | Not reported |
| Primary Waste Type: | Not reported |
| Primary Waste: | Not reported |
| Waste Type2: | Not reported |
| Waste2: | Not reported |

**TELFER SHELDON OIL COMPANY (Continued)** **S104310671**

| | |
|---|---|
| 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 thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |

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**N106** **NUSTAR LOGISTICS LP** **RCRA NonGen / NLR 1006805693**
**South** **1100 WILLOW PASS ROAD** **E MANIFEST CAR000131193**
**< 1/8** **PITTSBURG, CA 94565**
**0.080 mi.**
**421 ft.** **Site 3 of 3 in cluster N**

**Actual:**
**14 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20240227 |
| Handler Name: | | Nustar Logistics, L.P. |
| Handler Address: | | 1100 Willow Pass Rd |
| Handler City,State,Zip: | | PITTSBURG, CA 94565 |
| EPA ID: | | CAR000131193 |
| Contact Name: | | CHRIS VRATIL |
| Contact Address: | | LAGUNA BLVD |
| Contact City,State,Zip: | | ELK GROVE, CA 95758 |
| Contact Telephone: | | 361-906-7454 |
| Contact Fax: | | Not reported |
| Contact Email: | | CHRIS.VRATIL@NUSTARENERGY.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | 2023 |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1100 WILLOW PASS RD |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565 |
| Owner Name: | Nustar Logistics Lp | |
| Owner Type: | | Private |
| Operator Name: | Nustar Logistics Lp | |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |

**NUSTAR LOGISTICS LP (Continued)** **1006805693**

| | |
|---|---|
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | 20240911 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2023

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D003
Waste Description: Reactive Waste

Waste Code: D039
Waste Description: Tetrachloroethylene

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: NUSTAR LOGISTICS LP
Legal Status: Private

**NUSTAR LOGISTICS LP (Continued)** **1006805693**

Date Became Current: 20070402
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 781609
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78278-1609
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: VALERO LOGISTICS OPERATIONS LP
Legal Status: Private
Date Became Current: 20030107
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: NUSTAR LOGISTICS LP
Legal Status: Private
Date Became Current: 20070402
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 781609
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78278-1609
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: NUSTAR LOGISTICS LP
Legal Status: Private
Date Became Current: 20070402
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: NUSTAR LOGISTICS LP
Legal Status: Private
Date Became Current: 20070402
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 781609
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78278-1609
Owner/Operator Telephone: 210-918-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CHRIS.VRATIL@NUSTARENERGY.COM

**NUSTAR LOGISTICS LP (Continued)** **1006805693**

Owner/Operator Indicator: Operator
Owner/Operator Name: NUSTAR LOGISTICS LP
Legal Status: Private
Date Became Current: 20070402
Date Ended Current: Not reported
Owner/Operator Address: 4801 LAGUNA BLVD
Owner/Operator City,State,Zip: ELK GROVE, CA 95758
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: NUSTAR LOGISTICS LP
Legal Status: Private
Date Became Current: 20070402
Date Ended Current: Not reported
Owner/Operator Address: 4801 LAGUNA BLVD
Owner/Operator City,State,Zip: ELK GROVE, CA 95758
Owner/Operator Telephone: 361-906-7454
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CHRIS.VRATIL@NUSTARENERGY.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: VALERO LOGISTICS OPERATIONS LP
Legal Status: Private
Date Became Current: 20030107
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

Historic Generators:
Receive Date: 20240227
Handler Name: NUSTAR LOGISTICS, L.P.
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

Receive Date: 20221013
Handler Name: NUSTAR ENERGY LP
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

**NUSTAR LOGISTICS LP (Continued)** **1006805693**

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

Receive Date: 20030116
Handler Name: PITTSBURG ASPHALT TERMINAL
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: 20070423
Handler Name: PITTSBURG ASPHALT TERMINAL
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

List of NAICS Codes and Descriptions:
NAICS Code: 324121
NAICS Description: Asphalt Paving Mixture And Block Manufacturing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 019469910JJK
Last Updated Date: 20190829
Shipped Date: 20190626
Received Date: 20190628
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000131193
Generator Name: Nustar Logistics Lp
Generator Location Street Number: Not reported
Generator Location Street 1: 1100 WILLOW PASS ROAD

**NUSTAR LOGISTICS LP (Continued)** **1006805693**

| | |
|---|---|
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1100 Willow Pass Road |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | PO Box 787 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 014784328FLE |
| Last Updated Date: | 20200519 |
| Shipped Date: | 20200422 |
| Received Date: | 20200428 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000131193 |
| Generator Name: | Nustar Logistics Lp |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1100 WILLOW PASS ROAD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1100 Willow Pass Road |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | NuStar Logistics LP |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |

**NUSTAR LOGISTICS LP (Continued)** **1006805693**

| | |
|---|---|
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 015516563FLE |
| Last Updated Date: | 20210325 |
| Shipped Date: | 20210129 |
| Received Date: | 20210222 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000131193 |
| Generator Name: | Nustar Logistics Lp |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1100 WILLOW PASS ROAD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1100 Willow Pass Road |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | NuStar Logistics LP |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 22750 |
| Designated Facility Mail City: | Salt Lake City |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2: | Exit 41 off I-80 |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 015516564FLE |
| Last Updated Date: | 20210223 |
| Shipped Date: | 20210129 |
| Received Date: | 20210203 |
| Manifest Status: | Signed |

**NUSTAR LOGISTICS LP (Continued)** **1006805693**

| | |
|---|---|
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000131193 |
| Generator Name: | Nustar Logistics Lp |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1100 WILLOW PASS ROAD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1100 Willow Pass Road |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | NuStar Logistics LP |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 016917935FLE |
| Last Updated Date: | 20220411 |
| Shipped Date: | 20220315 |
| Received Date: | 20220317 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000131193 |
| Generator Name: | Nustar Logistics Lp |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1100 WILLOW PASS ROAD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1100 Willow Pass Road |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | NuStar Logistics LP |

**NUSTAR LOGISTICS LP (Continued)** **1006805693**

| | |
|---|---|
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 021360672JJK |
| Last Updated Date: | 20211123 |
| Shipped Date: | 20211117 |
| Received Date: | 20211117 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAR000131193 |
| Generator Name: | Pittsburg Asphalt Terminal |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1100 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1100 WILLOW PASS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAL000190080 |
| Designated Facility Name: | Forward Landfill Inc Disposal |
| Designated Facility Mail Street Number: | 9999 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | SOUTH AUSTIN ROAD |
| Designated Facility Mail City: | MANTECA |
| Designated Facility Mail Zip: | 95336 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 9999 |
| Designated Facility Location Street 1: | SOUTH AUSTIN ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | MANTECA |
| Designated Facility Location Zip: | 95366 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

**NUSTAR LOGISTICS LP (Continued)** **1006805693**

| | |
|---|---|
| Manifest Tracking Number: | 015763364FLE |
| Last Updated Date: | 20210514 |
| Shipped Date: | 20210414 |
| Received Date: | 20210421 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000131193 |
| Generator Name: | Nustar Logistics Lp |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1100 WILLOW PASS ROAD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1100 Willow Pass Road |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | NuStar Logistics LP |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 22750 |
| Designated Facility Mail City: | Salt Lake City |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2: | Exit 41 off I-80 |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 015763365FLE |
| Last Updated Date: | 20210602 |
| Shipped Date: | 20210414 |
| Received Date: | 20210510 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000131193 |
| Generator Name: | Nustar Logistics Lp |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1100 WILLOW PASS ROAD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1100 Willow Pass Road |

**NUSTAR LOGISTICS LP (Continued)** **1006805693**

| | |
|---|---|
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | NuStar Logistics LP |
| Designated Facility EPA ID: | NED981723513 |
| Designated Facility Name: | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2247 South Highway 71 |
| Designated Facility Mail City: | Kimball |
| Designated Facility Mail Zip: | 69145 |
| Designated Facility Mail State: | NE |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2247 South Highway 71 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Kimball |
| Designated Facility Location Zip: | 69145 |
| Designated Facility Location State: | NE |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 014542312FLE |
| Last Updated Date: | 20210226 |
| Shipped Date: | 20210113 |
| Received Date: | 20210129 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000131193 |
| Generator Name: | Nustar Logistics Lp |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1100 WILLOW PASS ROAD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1100 Willow Pass Road |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | NuStar Logistics LP |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 22750 |
| Designated Facility Mail City: | Salt Lake City |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2: | Exit 41 off I-80 |
| Designated Facility Location City: | Grantsville |

**NUSTAR LOGISTICS LP (Continued)** **1006805693**

| | |
|---|---|
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 016289865FLE |
| Last Updated Date: | 20211105 |
| Shipped Date: | 20211004 |
| Received Date: | 20211015 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000131193 |
| Generator Name: | Nustar Logistics Lp |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1100 WILLOW PASS ROAD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1100 Willow Pass Road |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | NuStar Logistics LP |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2500 West Lokern Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 016289866FLE |
| Last Updated Date: | 20211110 |
| Shipped Date: | 20211004 |
| Received Date: | 20211012 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000131193 |
| Generator Name: | Nustar Logistics Lp |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1100 WILLOW PASS ROAD |

**NUSTAR LOGISTICS LP (Continued)** **1006805693**

| | |
|---|---|
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1100 Willow Pass Road |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | NuStar Logistics LP |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 22750 |
| Designated Facility Mail City: | Salt Lake City |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2: | Exit 41 off I-80 |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 014548076FLE |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |
| Manifest Tracking Number: | 014548076FLE |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |
| Manifest Tracking Number: | 014548076FLE |
| Transporter Line Number: | 3 |
| Transporter EPA ID: | MOD095038998 |
| Transporter Name: | Tri State Motor Transit |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 014548076FLE |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | None, Non-Rcra Hazardous Waste, Liquids (Mineral Oil), N/A, None |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 50 |

**NUSTAR LOGISTICS LP (Continued)** **1006805693**

| | |
|---|---|
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.025 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.025 |
| Waste Quantity, in Kilograms: | 22.67575 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 22.67575 |
| Management Method Code: | H040 |
| Management Method Description: | INCINERATION |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 22.67575 |
| Quantity Non Haz Tons: | 0.025 |
| State Waste Codes: | CA-223 |

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

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**M107** **CALDWELL ROOFING CO INC** **SWEEPS UST** **S103955627**
**South** **562 W 10TH ST** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.082 mi.**
**433 ft.** **Site 5 of 6 in cluster M**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

SWEEPS UST:

| | |
|---|---|
| Name: | CALDWELL ROOFING CO INC |
| Address: | 562 W 10TH ST |
| City: | PITTSBURG |
| Status: | Active |
| Comp Number: | 70619 |
| Number: | 1 |
| Board Of Equalization: | 44-002682 |
| Referral Date: | 05-14-93 |
| Action Date: | 11-11-93 |
| Created Date: | 07-22-88 |
| Owner Tank Id: | 1 |
| SWRCB Tank Id: | 07-000-070619-000001 |
| Tank Status: | A |
| Capacity: | 2000 |
| Active Date: | 05-14-93 |
| Tank Use: | M.V. FUEL |
| STG: | P |

**CALDWELL ROOFING CO INC (Continued)** **S103955627**

Content: REG UNLEADED
Number Of Tanks: 1

---

**M108** **CALDWELL ROOFING CO INC** **CONTRA COSTA SITES** **S102261587**
**South** **562 W 10TH ST A** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.082 mi.**
**433 ft.** **Site 6 of 6 in cluster M**

**Actual:**
**7 ft.**

**Focus Map:**
**9**

CONTRA COSTA SITES:
Name: CALDWELL ROOFING CO INC
Address: 562 W 10TH ST A
City: PITTSBURG
Facility ID: FA0031429
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: 1K-10K LBS
Region: CONTRA COSTA
Cupa Number: 707819
CERS ID: 10005499

Name: CALDWELL ROOFING CO INC
Address: 562 W 10TH ST A
City: PITTSBURG
Facility ID: FA0031429
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG GENERAL
Region: CONTRA COSTA
Cupa Number: 707819
CERS ID: 10005499

Name: CALDWELL ROOFING CO INC
Address: 562 W 10TH ST A
City: PITTSBURG
Facility ID: FA0031429
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 707819
CERS ID: 10005499

---

**L109** **CHANNEY, DON** **CONTRA COSTA SITES** **S102261591**
**SE** **583 W 10TH ST** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.087 mi.**
**462 ft.** **Site 2 of 4 in cluster L**

**Actual:**
**10 ft.**

**Focus Map:**
**9**

CONTRA COSTA SITES:
Name: CHANNEY, DON
Address: 583 W 10TH ST
City: PITTSBURG
Facility ID: FA0028234
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES

**CHANNEY, DON (Continued)** **S102261591**

Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 771475
CERS ID: 10012417

---

**L110** **UNI-TECH MOBILE REPAIR SERVICE** **CONTRA COSTA SITES** **S108223673**
**SE** **593 W 10TH ST** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.088 mi.**
**466 ft.** **Site 3 of 4 in cluster L**

**Actual:** CONTRA COSTA SITES:
**10 ft.**
Name: UNI-TECH MOBILE REPAIR SERVICE
**Focus Map:** Address: 593 W 10TH ST
**9** City: PITTSBURG
Facility ID: FA0029557
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: LESS THAN 1000 LBS
Region: CONTRA COSTA
Cupa Number: 772882
CERS ID: 10016386

Name: UNI-TECH MOBILE REPAIR SERVICE
Address: 593 W 10TH ST
City: PITTSBURG
Facility ID: FA0029557
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 772882
CERS ID: 10016386

---

**111** **-PG&E/SHELL POND & CARBON P** **WMUDS/SWAT** **S104384408**
**SE** **NORTHEND OF N. BROADWAY** **N/A**
**< 1/8** **PITTSBURG ,CA, CA 94565**
**0.091 mi.**
**480 ft.**

**Actual:** WMUDS/SWAT:
**19 ft.**
Edit Date: Not reported
**Focus Map:** Complexity: Not reported
**8** Primary Waste: PROCES
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste: Solid Wastes
Secondary Waste Type: D
Base Meridian: Not reported
NPID: Not reported
Tonnage: 0
Regional Board ID: Not reported
Municipal Solid Waste: False
Superorder: False

**-PG&E/SHELL POND & CARBON P (Continued)** **S104384408**

| | |
|---|---|
| Open To Public: | False |
| Waste List: | False |
| Agency Type: | Private |
| Agency Name: | PACIFIC GAS & ELECTRIC C.1041B |
| Agency Department: | Not reported |
| Agency Address: | P. O. BOX 7640 |
| Agency City,St,Zip: | SAN FRANCISCO ,CA 94120 |
| Agency Contact: | CINDY TUCK |
| Agency Telephone: | 4159725039 |
| Land Owner Name: | Not reported |
| Land Owner Address: | Not reported |
| Land Owner City,St,Zip: | Not reported |
| Land Owner Contact: | Not reported |
| Land Owner Phone: | Not reported |
| Region: | 2 |
| 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 Description: | Not reported |
| Facility Telephone: | 4159726254 |
| SWAT Facility Name: | Not reported |
| Primary SIC: | 2819 |
| Secondary SIC: | Not reported |
| Comments: | Not reported |
| Last Facility Editors: | Not reported |
| Waste Discharge System: | True |
| Solid Waste Assessment Test Program: | False |
| Toxic Pits Cleanup Act Program: | False |
| Resource Conservation Recovery Act: | False |
| Department of Defence: | False |
| Solid Waste Assessment Test Program: | Not reported |
| Threat to Water Quality: | 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. |
| Sub Chapter 15: | True |
| Regional Board Project Officer: | RKM |
| Number of WMUDS at Facility: | 1 |
| Section Range: | Not reported |
| RCRA Facility: | No |
| Waste Discharge Requirements: | H |
| Self-Monitoring Rept. Frequency: | No Reporting Requirements |
| Waste Discharge System ID: | 2 071041N02 |
| Solid Waste Information ID: | Not reported |

**O112** **M + M AUTO WRECKING** **RCRA NonGen / NLR** **1024830606**
**SSW** **182 POINSETTIA AVE** **CAL000365838**
**< 1/8** **BAY POINT, CA 94565**
**0.091 mi.**
**482 ft.** **Site 1 of 2 in cluster O**

**Actual:** **20 ft.**

**Focus Map:** **8**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20110719 |
| Handler Name: | | M + M Auto Wrecking |
| Handler Address: | | 182 Poinsettia Ave |
| Handler City,State,Zip: | | BAY POINT, CA 94565 |
| EPA ID: | | CAL000365838 |
| Contact Name: | | DAVID MANWILL |
| Contact Address: | | 182 POINSETTIA AVE |
| Contact City,State,Zip: | | BAY POINT, CA 94565 |
| Contact Telephone: | | 925-766-0902 |
| Contact Fax: | | 925-206-4647 |
| Contact Email: | | TOWCOMPANY@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: | | 182 POINSETTIA AVE |
| Mailing City,State,Zip: | | BAY POINT, CA 94565-0000 |
| Owner Name: | David Manwill | |
| Owner Type: | | Other |
| Operator Name: | David Manwill | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**M + M AUTO WRECKING (Continued)** **1024830606**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 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: DAVID MANWILL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 182 POINSETTIA AVE |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 925-766-0902 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: DAVID MANWILL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 182 POINSETTIA AVE |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565-0000 |
| Owner/Operator Telephone: | 925-766-0902 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20110719 |
| Handler Name: M + M AUTO WRECKING | |
| 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 |

**M + M AUTO WRECKING (Continued)** **1024830606**

List of NAICS Codes and Descriptions:
NAICS Code: 42114
NAICS Description: Motor Vehicle Parts (Used) Wholesalers

NAICS Code: 44131
NAICS Description: Automotive Parts And Accessories Stores

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**O113** **M+M AUTO WRECKING** **CERS HAZ WASTE** **S117047810**
**SSW** **182 POINSETTIA AVE** **CONTRA COSTA SITES** **N/A**
**< 1/8** **BAY POINT, CA 94565**
**0.091 mi.**
**482 ft.** **Site 2 of 2 in cluster O**

**Actual:**
**20 ft.**

**Focus Map:**
**8**

CERS HAZ WASTE:
Name: M+M AUTO WRECKING
Address: 182 POINSETTIA AVE
City,State,Zip: BAY POINT, CA 94565
Site ID: 45723
CERS ID: 10503289
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 45723
Site Name: M+M AUTO WRECKING
Violation Date: 09-27-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/26/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 45723
Site Name: M+M AUTO WRECKING
Violation Date: 03-02-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/02/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency

**M+M AUTO WRECKING (Continued)** **S117047810**

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

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: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 45723
Site Name: M+M AUTO WRECKING
Site Address: 182 POINSETTIA AVE
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 03-02-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 45723
Site Name: M+M AUTO WRECKING
Site Address: 182 POINSETTIA AVE
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 09-27-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW

**M+M AUTO WRECKING (Continued)** **S117047810**

Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: M+M AUTO WRECKING
Entity Title: 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: David Manwill
Entity Title: 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: David Manwill
Entity Title: Not reported
Affiliation Address: 182 Poinsettia Ave
Affiliation City: Bay Point
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 182 Poinsettia Ave
Affiliation City: Bay Point
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: David Manwill
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 766-0902,

Affiliation Type Desc: Identification Signer
Entity Name: David Manwill
Entity Title: owner
Affiliation Address: Not reported

**M+M AUTO WRECKING (Continued)** **S117047810**

| | |
|---|---|
| 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: | David Manwill |
| Entity Title: | Not reported |
| Affiliation Address: | 182 Poinsettia Ave |
| Affiliation City: | Bay Point |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | (925) 766-0902, |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | David Manwill |
| Entity Title: | Not reported |
| Affiliation Address: | 182 Poinsettia Ave |
| Affiliation City: | Bay Point |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | (925) 766-0902, |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | M+M AUTO WRECKING |
| Address: | 182 POINSETTIA AVE |
| City: | BAY POINT |
| Facility ID: | FA0029196 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: VSQG NON- RCRA <1.3T |
| Region: | CONTRA COSTA |
| Cupa Number: | 772507 |
| CERS ID: | 10503289 |

**P114** **VERIZON WIRELESS PITTSBURG PACIFICA** **CONTRA COSTA SITES** **S131486108**
**South** **761 PORT CHICAGO HWY** **N/A**
**< 1/8** **BAY POINT, CA 94565**
**0.095 mi.**
**501 ft.** **Site 1 of 7 in cluster P**

**Actual:**
**28 ft.**

**Focus Map:**
**7**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | VERIZON WIRELESS PITTSBURG PACIFICA |
| Address: | 761 PORT CHICAGO HWY |
| City: | BAY POINT |
| Facility ID: | FA0043515 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: 1K-10K LBS |
| Region: | CONTRA COSTA |
| Cupa Number: | 776604 |
| CERS ID: | 10784989 |

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**P115** **ACME PACKAGING** **PFAS ECHO** **1027321228**
**South** **761 PORT CHICAGO HIGHWAY** **N/A**
**< 1/8** **BAY POINT, CA 94565**
**0.095 mi.**
**501 ft.** **Site 2 of 7 in cluster P**

**Actual:**
**28 ft.**

**Focus Map:**
**7**

PFAS ECHO:

| | |
|---|---|
| Facility ID: | 110000483389 |
| Name: | Acme Packaging |
| Address: | 761 PORT CHICAGO HIGHWAY |
| City,State,Zip: | BAY POINT, CA 94565 |
| Latitude: | 38.03593 |
| Longitude: | -121.96047 |
| Count: | 1 |
| County: | CONTRA COSTA |
| Status: | Inactive |
| Region: | 09 |
| Industry: | Metal Coating |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110000483389 |
| Facility Percent Minority: | 80.062 |
| Facility Derived Tribes: | Lytton Rancheria of California - 22 mile(s) |
| Facility Population: | 1993.09 |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06013 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | ADDRESS MATCHING-HOUSE NUMBER |
| Facility Derived HUC: | 18050001 |
| Facility Derived WBD: | 180500010301 |
| Facility Derived CD113: | 11 |
| Facility Derived CB2010: | 060133142001000 |
| Facility Major Flag: | - |
| Facility Active Flag: | - |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | 4/29/2008 |
| Facility Days Last Inspection: | 6,262 |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | 7/26/1993 |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |

**ACME PACKAGING (Continued)** **1027321228**

| | |
|---|---|
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | 0 |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAD041838855 |
| RCRA Permit Types: | Other |
| RCRA NAICS: | 332999 332812 322222 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | 94565CMSTL761PO |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |

| | |
|---|---|
| Facility ID: | 110000483389 |
| Name: | Acme Packaging |
| Address: | 761 PORT CHICAGO HIGHWAY |
| City,State,Zip: | BAY POINT, CA 94565 |
| Latitude: | 38.03593 |
| Longitude: | -121.96047 |
| Count: | 1 |
| County: | CONTRA COSTA |
| Status: | Inactive |
| Region: | 09 |
| Industry: | Metal Machinery Mfg |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110000483389 |
| Facility Percent Minority: | 80.062 |
| Facility Derived Tribes: | Lytton Rancheria of California - 22 mile(s) |
| Facility Population: | 1993.09 |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06013 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | ADDRESS MATCHING-HOUSE NUMBER |
| Facility Derived HUC: | 18050001 |

**ACME PACKAGING (Continued)** **1027321228**

| | |
|---|---|
| Facility Derived WBD: | 180500010301 |
| Facility Derived CD113: | 11 |
| Facility Derived CB2010: | 060133142001000 |
| Facility Major Flag: | - |
| Facility Active Flag: | - |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | 4/29/2008 |
| Facility Days Last Inspection: | 6,262 |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | 7/26/1993 |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | 0 |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAD041838855 |
| RCRA Permit Types: | Other |
| RCRA NAICS: | 332999 332812 322222 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | 94565CMSTL761PO |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |
| | |
| Facility ID: | 110000483389 |
| Name: | Acme Packaging |
| Address: | 761 PORT CHICAGO HIGHWAY |
| City,State,Zip: | BAY POINT, CA 94565 |
| Latitude: | 38.03593 |
| Longitude: | -121.96047 |
| Count: | 1 |
| County: | CONTRA COSTA |
| Status: | Inactive |

**ACME PACKAGING (Continued)** **1027321228**

| | |
|---|---|
| Region: | 09 |
| Industry: | Paper Mills and Products |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110000483389 |
| Facility Percent Minority: | 80.062 |
| Facility Derived Tribes: | Lytton Rancheria of California - 22 mile(s) |
| Facility Population: | 1993.09 |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06013 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | ADDRESS MATCHING-HOUSE NUMBER |
| Facility Derived HUC: | 18050001 |
| Facility Derived WBD: | 180500010301 |
| Facility Derived CD113: | 11 |
| Facility Derived CB2010: | 060133142001000 |
| Facility Major Flag: | - |
| Facility Active Flag: | - |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | 4/29/2008 |
| Facility Days Last Inspection: | 6,262 |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | 7/26/1993 |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | 0 |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAD041838855 |
| RCRA Permit Types: | Other |
| RCRA NAICS: | 332999 332812 322222 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | 94565CMSTL761PO |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |

**ACME PACKAGING (Continued)** **1027321228**

TRI Off Site Transfers: -
TRI Reporter: -
Facility IMP Water Flag: -

---

**P116** **ACME PACKAGING** **ENVIROSTOR** **1000198851**
**South** **761 PORT CHICAGO HIGHWAY** **CERS HAZ WASTE** **N/A**
**< 1/8** **BAY POINT, CA 94565** **FINDS**
**0.095 mi.** **ECHO**
**501 ft.** **Site 3 of 7 in cluster P** **EMI**
**HWP**
**Actual:** **HWTS**
**28 ft.** **HAZNET**
**NPDES**
**Focus Map:** **CONTRA COSTA SITES**
**7** **WDS**
**CIWQS**
**CERS**

ENVIROSTOR:

| | |
|---|---|
| Name: | ACME PACKAGING |
| Address: | 761 PORT CHICAGO HIGHWAY |
| City,State,Zip: | BAY POINT, CA 945651596 |
| Facility ID: | 80001372 |
| Status: | Refer: RWQCB |
| Status Date: | 09/20/2017 |
| Site Code: | 200378 |
| Site Type: | Corrective Action |
| Site Type Detailed: | Corrective Action |
| Acres: | 12.8 |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | * Daniel Murphy |
| Division Branch: | Cleanup Berkeley |
| Assembly: | 15 |
| Senate: | 09 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 38.03531 |
| Longitude: | -121.9584 |
| APN: | 098250017 |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | ACME Steel Corporation |
| Alias Type: | Alternate Name |
| Alias Name: | 098250017 |
| Alias Type: | APN |
| Alias Name: | CAD041838855 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 110000483389 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 200378 |
| Alias Type: | Project Code (Site Code) |

**ACME PACKAGING (Continued)** **1000198851**

Alias Name: 80001372
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/18/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/24/1998
Comments: This report was uploaded in May of 2015. In 1998, soil samples were taken from sediments at the inlet and outlet of the pipeline and from the surface soil down stream of SW-1 (Figure 1). Lead concentrations were 960 mg/kg at the inlet, 3,300 mg/kg at the outlet and 3,900 mg/kg in surface soil down stream of SW-1. Additional samples were collected in the discharge path from SW-1 with highest lead concentration of 4,300 mg/kg. Other selected areas suspected to have elevated concentrations of lead. The highest lead concentrations were within 0 -3 from the surface. The highest lead concentration was 3,800 mg/kg. The CCCHD Inspection Report of 2/8/2000 reported an ongoing remedial activity associated with past lead pot and exhaust stack having been removed September 1998. No remediation report was found in county records.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/27/2011
Comments: Not reported

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

CERS HAZ WASTE:
Name: ANGLEBOARD
Address: 761 PORT CHICAGO HWY
City,State,Zip: BAY POINT, CA 94565
Site ID: 385234
CERS ID: 10008865
CERS Description: Hazardous Waste Generator

Name: AT&T MOBILITY - PORT CHICAGO HWY & PACIFICA AVE (USID110005)
Address: 761 PORT CHICAGO HWY
City,State,Zip: BAY POINT, CA 94565
Site ID: 625874
CERS ID: 10915891

**ACME PACKAGING (Continued)** **1000198851**

CERS Description: Hazardous Waste Generator

FINDS:
Registry ID: 110000483389

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

| | |
|---|---|
| Envid: | 1000198851 |
| Registry ID: | 110000483389 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110000483389 |
| Name: | ACME PACKAGING |
| Address: | 761 Port Chicago Highway |
| City,State,Zip: | BAY POINT, CA 94565 |

EMI:

| | |
|---|---|
| Name: | ACME PACKAGING CORPORATION |
| Address: | 761 PORT CHICAGO HWY |
| City,State,Zip: | BAY POINT, CA 945651596 |
| Year: | 1999 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 5548 |
| Air District Name: | BA |
| SIC Code: | 3499 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |

**ACME PACKAGING (Continued)** **1000198851**

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

Name: ACME PACKAGING CORPORATION
Address: 761 PORT CHICAGO HWY
City,State,Zip: BAY POINT, CA 945651596
Year: 2000
County Code: 7
Air Basin: SF
Facility ID: 5548
Air District Name: BA
SIC Code: 3499
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
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: ACME PACKAGING CORPORATION
Address: 761 PORT CHICAGO HWY
City,State,Zip: BAY POINT, CA 945651596
Year: 2001
County Code: 7
Air Basin: SF
Facility ID: 5548
Air District Name: BA
SIC Code: 3499
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: ACME PACKAGING CORPORATION
Address: 761 PORT CHICAGO HWY
City,State,Zip: BAY POINT, CA 945651596
Year: 2002
County Code: 7
Air Basin: SF
Facility ID: 5548
Air District Name: BA
SIC Code: 3499
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

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| 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: | ACME PACKAGING CORPORATION |
| Address: | 761 PORT CHICAGO HWY |
| City,State,Zip: | BAY POINT, CA 945651596 |
| Year: | 2003 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 5548 |
| Air District Name: | BA |
| SIC Code: | 3499 |
| 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 |

HWP:

| | |
|---|---|
| EPA ID: | CAD041838855 |
| Name: | ACME PACKAGING |
| Address: | 761 PORT CHICAGO HIGHWAY |
| Cleanup Status: | PROTECTIVE FILER |
| Latitude: | 38.03531 |
| Longitude: | -121.9584 |
| Facility Type: | Historical - Non-Operating |
| Facility Size: | Not reported |
| Supervisor: | Not reported |
| Site Code: | Not reported |
| Senate District: | 9 |
| Assembly District: | 15 |
| Public Information Officer: | Not reported |
| Commercial Offsite Facility Types: | Not reported |
| Project Manager Lead: | Not reported |
| Project Manager: | Not reported |
| Permit Type: | Not reported |
| Permit Effective Date: | Not reported |
| Permit Expiration Date: | Not reported |
| Calenviroscreen Score: | 76-80% |
| Total Planned Hours: | Not reported |
| Total Planned Amount: | Not reported |
| Total Actual Hours: | Not reported |
| Quarterly Update: | Interlake, Inc (Interlake) developed the property and began operations as a steel melting company in March 1969. In June 1986, Acme Steel Company became a separate steel-processing company but essentially maintained the same operations. Acme, which was a division of Illinois Tools Works (ITW), permanently ceased its manufacturing operations at this facility on October 31, 2003. The facility was sold to ITW Angleboard (also a division of Illinois |

**ACME PACKAGING (Continued)** **1000198851**

Tools Works) on March 15, 2004. The current owner is Illinois Tools Works Inc. Contra Costa Health Services Department (CCCHSD) conducts annual inspections at this site.

Activities:

| | |
|---|---|
| EPA ID: | CAD041838855 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | ACME PACKAGING |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | PROTECTIVE FILER |
| Activity Type: | Protective Filer Status |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | Not reported |
| Title Description: | Protective Filer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1 |
| Event Description: | Protective Filer Status - PROTECTIVE FILER (RECEIVED) |
| Actual Date: | 07/28/1982 |

| | |
|---|---|
| EPA ID: | CAD041838855 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | ACME PACKAGING |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | PROTECTIVE FILER |
| Activity Type: | Protective Filer Status |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | Not reported |
| Title Description: | Protective Filer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1 |
| Event Description: | Protective Filer Status - PROTECTIVE FILER (APPROVED) |
| Actual Date: | 08/04/1982 |

Alias:

| | |
|---|---|
| EPA ID: | CAD041838855 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | ACME PACKAGING |
| Facility Status: | PROTECTIVE FILER |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Alias Type: | FRS |
| Alias: | 110000483389 |

HWTS:

| | |
|---|---|
| Name: | ANGLEBOARD |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Address: | 761 PORT CHICAGO HWY |
| Address 2: | Not reported |
| City,State,Zip: | BAY POINT, CA 94565 |
| EPA ID: | CAL000398744 |
| Inactive Date: | Not reported |
| Create Date: | 07/15/2014 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 761 PORT CHICAGO HWY |
| Mailing Address 2: | CA |
| Mailing City,State,Zip: | BA 945651503 |
| Owner Name: | SIGNODE INDUSTRIAL GROUP |
| Owner Address: | 3600 W LAKE AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | GLENVIEW, IL 600261215 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | TED BUTCH |
| Contact Address: | 761 PORT CHICAGO HWY |
| Contact Address 2: | Not reported |
| City,State,Zip: | BAY POINT, CA 94565 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.035287 |
| Longitude: | -121.958523 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000398744 |
| Create Date: | 2014-07-15 08:48:39.513 |
| NAICS Code: | 322222 |
| NAICS Description: | Coated and Laminated Paper Manufacturing |
| Issued EPA ID Date: | 2014-07-15 08:48:39.48700 |
| Inactive Date: | Not reported |
| Facility Name: | ANGLEBOARD |
| Facility Address: | 761 PORT CHICAGO HWY |
| Facility Address 2: | Not reported |
| Facility City: | BAY POINT |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 945651503 |

| | |
|---|---|
| Name: | NEW CINGULAR WIRELESS PCS LLC |
| Address: | 761 PORT CHICAGO HWY #A |
| Address 2: | Not reported |
| City,State,Zip: | BAY POINT, CA 94565 |
| EPA ID: | CAL000476459 |
| Inactive Date: | Not reported |
| Create Date: | 02/23/2023 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 311 S AKARD ST 12 FLR |
| Mailing Address 2: | TX |
| Mailing City,State,Zip: | 17TH FLOOR - WASTE, DA 752020000 |
| Owner Name: | NEW CINGULAR WIRELESS PCS, LLC |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Owner Address: | 1025 LENOX BLVD NE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | ATLANTA, GA 30319 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | EH&S WASTE MANAGER/TEAM |
| Contact Address: | 311 S. AKARD ST. |
| Contact Address 2: | 12TH FLOOR - WASTE |
| City,State,Zip: | DALLAS, TX 75202 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | Permanent |
| Category: | State |
| Latitude: | 38.035339 |
| Longitude: | -121.96044252 |

| | |
|---|---|
| Name: | ACME PACKAGING |
| Address: | 761 PORT CHICAGO HIGHWAY |
| Address 2: | Not reported |
| City,State,Zip: | BAY POINT, CA 94565 |
| EPA ID: | CAD041838855 |
| Inactive Date: | 02/18/2004 |
| Create Date: | 07/23/1982 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 8201 WEST 183RD STREET-I |
| Mailing Address 2: | IL |
| Mailing City,State,Zip: | TI 604779249 |
| Owner Name: | ILLINOIS TOOL WORKS INC |
| Owner Address: | 3600 WEST LAKE AVENUE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | GLENVIEW, IL 600250000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | DAVID J HOLMBERG DIR ENV SVCS |
| Contact Address: | 8201 WEST 183RD STREET-I |
| Contact Address 2: | Not reported |
| City,State,Zip: | TINLEY PARK, IL 604779249 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | FEDERAL |
| Latitude: | 38.035775 |
| Longitude: | -121.96047 |

NAICS:

| | |
|---|---|
| EPA ID: | CAD041838855 |
| Create Date: | 2002-03-14 16:36:26.000 |
| NAICS Code: | 3321 |
| NAICS Description: | Forging and Stamping |
| Issued EPA ID Date: | 1982-07-23 00:00:00 |
| Inactive Date: | 2004-02-18 00:00:00 |
| Facility Name: | ACME PACKAGING |
| Facility Address: | 761 PORT CHICAGO HIGHWAY |
| Facility Address 2: | Not reported |
| Facility City: | BAY POINT |

**ACME PACKAGING (Continued)** **1000198851**

Facility County: Not reported
Facility State: CA
Facility Zip: 945651596

EPA ID: CAD041838855
Create Date: 2003-10-23 15:27:19.000
NAICS Code: 332999
NAICS Description: All Other Miscellaneous Fabricated Metal Product Manufacturing
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: 2004-02-18 00:00:00
Facility Name: ACME PACKAGING
Facility Address: 761 PORT CHICAGO HIGHWAY
Facility Address 2: Not reported
Facility City: BAY POINT
Facility County: Not reported
Facility State: CA
Facility Zip: 945651596

EPA ID: CAD041838855
Create Date: 2003-10-23 15:27:19.000
NAICS Code: 332999
NAICS Description: All Other Miscellaneous Fabricated Metal Product Manufacturing
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: 2004-02-18 00:00:00
Facility Name: ACME PACKAGING
Facility Address: 761 PORT CHICAGO HIGHWAY
Facility Address 2: Not reported
Facility City: BAY POINT
Facility County: Not reported
Facility State: CA
Facility Zip: 945651596

HAZNET:
Name: ACME PACKAGING
Address: 761 PORT CHICAGO HIGHWAY
Address 2: Not reported
City,State,Zip: BAY POINT, CA 945651596
Contact: DAVID J HOLMBERG DIR ENV SVCS
Telephone: 7087689118
Mailing Name: Not reported
Mailing Address: 8201 WEST 183RD STREET-I

Year: 2003
Gepaid: CAD041838855
TSD EPA ID: CAD053044053
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.10425

Year: 2003
Gepaid: CAD041838855
TSD EPA ID: WAD991281767
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 0.35

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Year: | 2003 |
| Gepaid: | CAD041838855 |
| TSD EPA ID: | WAD991281767 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 0.55 |

| | |
|---|---|
| Year: | 2003 |
| Gepaid: | CAD041838855 |
| TSD EPA ID: | NVD980895338 |
| CA Waste Code: | 222 - Oil/water separation sludge |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 0.8 |

| | |
|---|---|
| Year: | 2003 |
| Gepaid: | CAD041838855 |
| TSD EPA ID: | NVD980895338 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 0.63 |

| | |
|---|---|
| Year: | 2003 |
| Gepaid: | CAD041838855 |
| TSD EPA ID: | NVD980895338 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | T01 - Treatment, Tank |
| Tons: | 0.1668 |

| | |
|---|---|
| Year: | 2003 |
| Gepaid: | CAD041838855 |
| TSD EPA ID: | NVD980895338 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 0.132 |

| | |
|---|---|
| Year: | 2003 |
| Gepaid: | CAD041838855 |
| TSD EPA ID: | NVD980895338 |
| CA Waste Code: | 122 - Alkaline solution without metals pH >= 12.5 |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.2919 |

| | |
|---|---|
| Year: | 2002 |
| Gepaid: | CAD041838855 |
| TSD EPA ID: | CAD053044053 |
| CA Waste Code: | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.49206 |

| | |
|---|---|
| Year: | 2002 |
| Gepaid: | CAD041838855 |
| TSD EPA ID: | WAD991281767 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | - |
| Tons: | 0.675 |

**ACME PACKAGING (Continued)** **1000198851**

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

Additional Information:

| | |
|---|---|
| Year: | 2003 |
| Gen EPA ID: | CAD041838855 |
| Shipment Date: | 20031216 |
| Creation Date: | 8/11/2004 14:31:23 |
| Receipt Date: | 20040105 |
| Manifest ID: | 22974656 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY EMI |
| Trans 2 EPA ID: | CAR000052803 |
| Trans 2 Name: | PHILIP TRANSPORTATION & REMEDIATION INC |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY EMI |
| TSDF Alt EPA ID: | NVD980895338 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | T01 - Treatment, Tank |
| 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: | 20031216 |
| Creation Date: | 8/11/2004 14:31:23 |
| Receipt Date: | 20040105 |
| Manifest ID: | 22974656 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY EMI |
| Trans 2 EPA ID: | CAR000052803 |
| Trans 2 Name: | PHILIP TRANSPORTATION & REMEDIATION INC |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY EMI |
| TSDF Alt EPA ID: | NVD980895338 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.055 |
| Waste Quantity: | 110 |
| 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: | 20031216 |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Creation Date: | 8/11/2004 14:31:23 |
| Receipt Date: | 20040105 |
| Manifest ID: | 22974656 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY EMI |
| Trans 2 EPA ID: | CAR000052803 |
| Trans 2 Name: | PHILIP TRANSPORTATION & REMEDIATION INC |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY EMI |
| TSDF Alt EPA ID: | NVD980895338 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.033 |
| 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: | 20031216 |
| Creation Date: | 8/11/2004 14:31:23 |
| Receipt Date: | 20040105 |
| Manifest ID: | 22974656 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY EMI |
| Trans 2 EPA ID: | CAR000052803 |
| Trans 2 Name: | PHILIP TRANSPORTATION & REMEDIATION INC |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY EMI |
| TSDF Alt EPA ID: | NVD980895338 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2919 |
| 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: | 20030923 |
| Creation Date: | 7/13/2004 10:48:19 |
| Receipt Date: | 20030929 |
| Manifest ID: | 22970207 |
| Trans EPA ID: | CAR000052803 |
| Trans Name: | PHILIP TRANSPORTATION & REMEDIATION INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY EMI |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| TSDF Alt EPA ID: | NVD980895338 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.099 |
| 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: | 20030923 |
| Creation Date: | 7/13/2004 10:48:19 |
| Receipt Date: | 20030929 |
| Manifest ID: | 22970207 |
| Trans EPA ID: | CAR000052803 |
| Trans Name: | PHILIP TRANSPORTATION & REMEDIATION INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY EMI |
| TSDF Alt EPA ID: | NVD980895338 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| 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: | 20030610 |
| Creation Date: | 7/20/2004 12:51:42 |
| Receipt Date: | 20030617 |
| Manifest ID: | 22697926 |
| Trans EPA ID: | CAR000052803 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | NVD980895338 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.8 |
| Waste Quantity: | 1600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20030610 |
| Creation Date: | 7/20/2004 12:51:42 |
| Receipt Date: | 20030617 |
| Manifest ID: | 22697926 |
| Trans EPA ID: | CAR000052803 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | NVD980895338 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.45 |
| Waste Quantity: | 900 |
| 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: | 20030228 |
| Creation Date: | 1/5/2007 18:30:36 |
| Receipt Date: | 20030310 |
| Manifest ID: | 22073524 |
| Trans EPA ID: | CAR000052803 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | UTD981552425 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| 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: | 20030228 |
| Creation Date: | 1/5/2007 18:30:36 |
| Receipt Date: | 20030310 |
| Manifest ID: | 22073524 |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Trans EPA ID: | CAR000052803 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | UTD981552425 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| 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: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.55 |
| Waste Quantity: | 1100 |
| 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 Information:

| | |
|---|---|
| Year: | 2002 |
| Gen EPA ID: | CAD041838855 |
| Shipment Date: | 20021108 |
| Creation Date: | 3/15/2003 18:30:36 |
| Receipt Date: | 20021120 |
| Manifest ID: | 22095280 |
| Trans EPA ID: | CAR000052803 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | UTD981552425 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| 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: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| 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: | 20021108 |
| Creation Date: | 3/15/2003 18:30:36 |
| Receipt Date: | 20021120 |
| Manifest ID: | 22095280 |
| Trans EPA ID: | CAR000052803 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | UTD981552425 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| 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: | 20021105 |
| Creation Date: | 2/13/2003 18:31:35 |
| Receipt Date: | 20021106 |
| Manifest ID: | 21908076 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| 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: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.09591 |
| Waste Quantity: | 23 |
| 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: | 20020809 |
| Manifest ID: | 21746818 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| 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: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.10842 |
| Waste Quantity: | 26 |
| Quantity Unit: | G |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| 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: | 20020514 |
| Creation Date: | 7/17/2002 18:34:52 |
| Receipt Date: | 20020515 |
| Manifest ID: | 21595217 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| 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: | D001 |
| Meth Code: | H01 - Transfer Station |
| 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: | 20020319 |
| Creation Date: | 12/26/2002 18:30:50 |
| Receipt Date: | 20020329 |
| Manifest ID: | 21675666 |
| Trans EPA ID: | CAD981685886 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAR000052803 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| 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: | 20020319 |
| Creation Date: | 12/26/2002 18:30:50 |
| Receipt Date: | 20020329 |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Manifest ID: | 21675666 |
| Trans EPA ID: | CAD981685886 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAR000052803 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| 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: | 20020319 |
| Creation Date: | 12/26/2002 18:30:50 |
| Receipt Date: | 20020329 |
| Manifest ID: | 21675666 |
| Trans EPA ID: | CAD981685886 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAR000052803 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| 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: | - Not reported |
| Quantity Tons: | 0.675 |
| Waste Quantity: | 1350 |
| 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: | 20020228 |
| Creation Date: | 7/29/2002 18:32:31 |
| Receipt Date: | 20020301 |
| Manifest ID: | 21497402 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.09174 |
| Waste Quantity: | 22 |
| 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: | 20020228 |
| Creation Date: | 7/29/2002 18:32:31 |
| Receipt Date: | 20020301 |
| Manifest ID: | 21497402 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| 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: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.09174 |
| Waste Quantity: | 22 |
| 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 Information:

| | |
|---|---|
| Year: | 2001 |
| Gen EPA ID: | CAD041838855 |
| | |
| Shipment Date: | 20011205 |
| Creation Date: | 1/16/2002 0:00:00 |
| Receipt Date: | 20011206 |
| Manifest ID: | 21322217 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| 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: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0 |
| Waste Quantity: | 18 |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| 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: | 20011109 |
| Creation Date: | 2/19/2002 0:00:00 |
| Receipt Date: | 20011121 |
| Manifest ID: | 99741978 |
| Trans EPA ID: | CAD981685886 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAL000052803 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| 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: | D80 - Disposal, Land Fill |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| 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: | 20011109 |
| Creation Date: | 2/19/2002 0:00:00 |
| Receipt Date: | 20011121 |
| Manifest ID: | 99741978 |
| Trans EPA ID: | CAD981685886 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAL000052803 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D002 |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| 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: | 20011109 |
| Creation Date: | 2/19/2002 0:00:00 |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Receipt Date: | 20011121 |
| Manifest ID: | 99741978 |
| Trans EPA ID: | CAD981685886 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAL000052803 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| 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: | 20010912 |
| Creation Date: | 12/17/2001 0:00:00 |
| Receipt Date: | 20010913 |
| Manifest ID: | 21398148 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD053044053 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.1084 |
| Waste Quantity: | 26 |
| 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: | 20010808 |
| Creation Date: | 10/3/2001 0:00:00 |
| Receipt Date: | 20010817 |
| Manifest ID: | 99741857 |
| Trans EPA ID: | CAD981685886 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAR000052803 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| 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: | 20010808 |
| Creation Date: | 10/3/2001 0:00:00 |
| Receipt Date: | 20010817 |
| Manifest ID: | 99741857 |
| Trans EPA ID: | CAD981685886 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAR000052803 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| 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: | 20010808 |
| Creation Date: | 10/3/2001 0:00:00 |
| Receipt Date: | 20010817 |
| Manifest ID: | 99741857 |
| Trans EPA ID: | CAD981685886 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAR000052803 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| 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: | - Not reported |
| Quantity Tons: | 1.35 |
| Waste Quantity: | 2700 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010621 |
| Creation Date: | 8/14/2001 0:00:00 |
| Receipt Date: | 20010622 |
| Manifest ID: | 21132856 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| 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: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0917 |
| Waste Quantity: | 22 |
| 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: | 20010618 |
| Creation Date: | 8/14/2001 0:00:00 |
| Receipt Date: | 20010619 |
| Manifest ID: | 99741648 |
| Trans EPA ID: | CAD981685886 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT000646117 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 6.7424 |
| Waste Quantity: | 8 |
| 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 Information:

| | |
|---|---|
| Year: | 2000 |
| Gen EPA ID: | CAD041838855 |
| | |
| Shipment Date: | 20001113 |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Creation Date: | 1/9/2001 0:00:00 |
| Receipt Date: | 20001114 |
| Manifest ID: | 20522612 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| 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: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.1084 |
| Waste Quantity: | 26 |
| 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: | 20001102 |
| Creation Date: | 1/9/2001 0:00:00 |
| Receipt Date: | 20001119 |
| Manifest ID: | 96595913 |
| Trans EPA ID: | CAR000052803 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| 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: | D80 - Disposal, Land Fill |
| Quantity Tons: | 1.1225 |
| Waste Quantity: | 2245 |
| 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: | 20001102 |
| Creation Date: | 1/9/2001 0:00:00 |
| Receipt Date: | 20001119 |
| Manifest ID: | 96595913 |
| Trans EPA ID: | CAR000052803 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.28 |
| Waste Quantity: | 560 |
| 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: | 20001102 |
| Creation Date: | 1/9/2001 0:00:00 |
| Receipt Date: | 20001119 |
| Manifest ID: | 96595913 |
| Trans EPA ID: | CAR000052803 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| 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: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.077 |
| Waste Quantity: | 154 |
| 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: | 20001102 |
| Creation Date: | 1/9/2001 0:00:00 |
| Receipt Date: | 20001119 |
| Manifest ID: | 96595913 |
| Trans EPA ID: | CAR000052803 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.275 |
| Waste Quantity: | 550 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20000721 |
| Creation Date: | 9/11/2000 0:00:00 |
| Receipt Date: | 20000802 |
| Manifest ID: | 99741669 |
| Trans EPA ID: | CAD981685886 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| 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: | D80 - Disposal, Land Fill |
| Quantity Tons: | 4.9525 |
| Waste Quantity: | 9905 |
| 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: | 20000721 |
| Creation Date: | 9/11/2000 0:00:00 |
| Receipt Date: | 20000802 |
| Manifest ID: | 99741669 |
| Trans EPA ID: | CAD981685886 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.301 |
| Waste Quantity: | 602 |
| 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: | 20000719 |
| Creation Date: | 9/11/2000 0:00:00 |
| Receipt Date: | 20000719 |
| Manifest ID: | 20194082 |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD053044053 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| 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: | 20000425 |
| Creation Date: | 6/13/2000 0:00:00 |
| Receipt Date: | 20000426 |
| Manifest ID: | 99855110 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| 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: | D001 |
| Meth Code: | H01 - Transfer Station |
| 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: | 20000405 |
| Creation Date: | 6/7/2000 0:00:00 |
| Receipt Date: | 20000424 |
| Manifest ID: | 97443185 |
| Trans EPA ID: | CAD981685886 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAR000052803 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.323 |
| Waste Quantity: | 646 |
| 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 Information:

| | |
|---|---|
| Year: | 1999 |
| Gen EPA ID: | CAD041838855 |
| Shipment Date: | 19991008 |
| Creation Date: | 12/17/1999 0:00:00 |
| Receipt Date: | 19991020 |
| Manifest ID: | 99087342 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD063547996 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| 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: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.711 |
| Waste Quantity: | 1422 |
| 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: | 19991008 |
| Creation Date: | 12/17/1999 0:00:00 |
| Receipt Date: | 19991020 |
| Manifest ID: | 99087342 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD063547996 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.3945 |
| Waste Quantity: | 789 |
| Quantity Unit: | P |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| 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: | 19990715 |
| Creation Date: | 9/21/1999 0:00:00 |
| Receipt Date: | 19990729 |
| Manifest ID: | 97221826 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD063547996 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| 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: | 19990715 |
| Creation Date: | 9/21/1999 0:00:00 |
| Receipt Date: | 19990729 |
| Manifest ID: | 97221826 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD063547996 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| 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: | D80 - Disposal, Land Fill |
| Quantity Tons: | 1.0285 |
| Waste Quantity: | 2057 |
| 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: | 19990420 |
| Creation Date: | 6/3/1999 0:00:00 |
| Receipt Date: | 19990422 |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Manifest ID: | 99002505 |
| Trans EPA ID: | CAD981685886 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD063547996 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| 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: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.875 |
| Waste Quantity: | 1750 |
| 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: | 19990420 |
| Creation Date: | 6/3/1999 0:00:00 |
| Receipt Date: | 19990422 |
| Manifest ID: | 99002505 |
| Trans EPA ID: | CAD981685886 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD063547996 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.175 |
| 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 |

Additional Information:

| | |
|---|---|
| Year: | 1998 |
| Gen EPA ID: | CAD041838855 |

| | |
|---|---|
| Shipment Date: | 19980925 |
| Creation Date: | 11/19/1998 0:00:00 |
| Receipt Date: | 19980925 |
| Manifest ID: | 97442833 |
| Trans EPA ID: | CAD981685886 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code: | D008 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 10.1136 |
| Waste Quantity: | 12 |
| 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: | 19980925 |
| Creation Date: | 11/19/1998 0:00:00 |
| Receipt Date: | 19980928 |
| Manifest ID: | 97442834 |
| Trans EPA ID: | CAD981685886 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code: | D008 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 16.856 |
| Waste Quantity: | 20 |
| 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: | 19980819 |
| Creation Date: | 11/2/1998 0:00:00 |
| Receipt Date: | 19980819 |
| Manifest ID: | 98156202 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| 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: | - Not reported |
| Quantity Tons: | 7.075 |
| Waste Quantity: | 14150 |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| 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: | 19980605 |
| Creation Date: | 9/3/1998 0:00:00 |
| Receipt Date: | 19980605 |
| Manifest ID: | 96595909 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.999 |
| Waste Quantity: | 5998 |
| 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: | 19980319 |
| Creation Date: | 5/26/1998 0:00:00 |
| Receipt Date: | 19980319 |
| Manifest ID: | 96595905 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD003963592 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.6565 |
| Waste Quantity: | 5313 |
| 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 Information:

| | |
|---|---|
| Year: | 1997 |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Gen EPA ID: | CAD041838855 |
| | |
| Shipment Date: | 19971219 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971219 |
| Manifest ID: | 96595904 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD003963592 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | - Not reported |
| Quantity Tons: | 2.073 |
| Waste Quantity: | 4146 |
| 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: | 19970926 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19970926 |
| Manifest ID: | 96595903 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD003963592 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.4055 |
| Waste Quantity: | 4811 |
| 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: | 19970613 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970613 |
| Manifest ID: | 96595902 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD003963592 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | - Not reported |
| Quantity Tons: | 2.9065 |
| Waste Quantity: | 5813 |
| 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: | 19970324 |
| Creation Date: | 6/26/1997 0:00:00 |
| Receipt Date: | 19970324 |
| Manifest ID: | 92812697 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD003963592 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 5.3385 |
| Waste Quantity: | 10677 |
| 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: | 19970319 |
| Creation Date: | 6/26/1997 0:00:00 |
| Receipt Date: | 19970319 |
| Manifest ID: | 96416040 |
| Trans EPA ID: | CAD009466392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT000646117 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 6.104 |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Waste Quantity: | 12208 |
| 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 Information:

| | |
|---|---|
| Year: | 1996 |
| Gen EPA ID: | CAD041838855 |
| Shipment Date: | 19961230 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961230 |
| Manifest ID: | 92812696 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.22 |
| Waste Quantity: | 4440 |
| 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: | 19961018 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961018 |
| Manifest ID: | 92812694 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 4.008 |
| Waste Quantity: | 8016 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19960801 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960801 |
| Manifest ID: | 92812693 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.7625 |
| Waste Quantity: | 5525 |
| 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: | 19960606 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960606 |
| Manifest ID: | 92812690 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.7905 |
| Waste Quantity: | 3581 |
| 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: | 19960315 |
| Creation Date: | 10/16/1996 0:00:00 |
| Receipt Date: | 19960322 |
| Manifest ID: | 95664824 |
| Trans EPA ID: | CAD081157166 |
| Trans Name: | Not reported |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | UTD991301748 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 261 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.3306 |
| Waste Quantity: | 300 |
| Quantity Unit: | K |
| 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: | 19960313 |
| Creation Date: | 10/4/1996 0:00:00 |
| Receipt Date: | 19960313 |
| Manifest ID: | 92812686 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD003963592 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 9.3306 |
| Waste Quantity: | 8467 |
| Quantity Unit: | L |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1995 |
| Gen EPA ID: | CAD041838855 |

| | |
|---|---|
| Shipment Date: | 19951220 |
| Creation Date: | 7/29/1996 0:00:00 |
| Receipt Date: | 19951220 |
| Manifest ID: | 92812685 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 7.8429 |
| Waste Quantity: | 7117 |
| Quantity Unit: | L |
| 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: | 19950914 |
| Creation Date: | 4/3/1996 0:00:00 |
| Receipt Date: | 19950914 |
| Manifest ID: | 92812682 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 9.6193 |
| Waste Quantity: | 8729 |
| Quantity Unit: | L |
| 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: | 19950627 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950627 |
| Manifest ID: | 92812681 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD003963592 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 9.6601 |
| Waste Quantity: | 8766 |
| Quantity Unit: | L |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950330 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950330 |
| Manifest ID: | 92812679 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD003963592 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 8.1911 |
| Waste Quantity: | 7433 |
| Quantity Unit: | L |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1994 |
| Gen EPA ID: | CAD041838855 |
| | |
| Shipment Date: | 19941229 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19941229 |
| Manifest ID: | 92812678 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 6.1072 |
| Waste Quantity: | 5542 |
| Quantity Unit: | L |
| 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: | 19941012 |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Creation Date: | 10/18/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 92812676 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | - Not reported |
| Quantity Tons: | 4.1049 |
| Waste Quantity: | 3725 |
| Quantity Unit: | L |
| 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: | 19940810 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940810 |
| Manifest ID: | 92812673 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | - Not reported |
| Quantity Tons: | 5.2741 |
| Waste Quantity: | 4786 |
| Quantity Unit: | L |
| 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: | 19940802 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940804 |
| Manifest ID: | 93237944 |
| Trans EPA ID: | CAD009466392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | Not reported |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| TSDF Alt EPA ID: | CAD097030993 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | D008 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.5421 |
| 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: | 19940519 |
| Creation Date: | 10/5/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 92812670 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | - Not reported |
| Quantity Tons: | 2.652 |
| Waste Quantity: | 5304 |
| 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: | 19940304 |
| Creation Date: | 10/5/1995 0:00:00 |
| Receipt Date: | 19940304 |
| Manifest ID: | 92812668 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 6.6935 |
| Waste Quantity: | 6074 |
| Quantity Unit: | L |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| 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: | 19940207 |
| Creation Date: | 9/15/1995 0:00:00 |
| Receipt Date: | 19940210 |
| Manifest ID: | 92653020 |
| Trans EPA ID: | CAD009466392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD097030993 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | D008 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.688 |
| 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 |

NPDES:

| | |
|---|---|
| Name: | SIGNODE ANGLEBOARD |
| Address: | 761 PORT CHICAGO HWY |
| City,State,Zip: | BAY POINT, CA 94565 |
| 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 07NEC011057 |
| 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: | 05/24/2022 |
| Operator Name: | Signode Angleboard |

**ACME PACKAGING (Continued)** **1000198851**

Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: SIGNODE ANGLEBOARD
Address: 761 PORT CHICAGO HWY
City,State,Zip: BAY POINT, CA 94565
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 548403
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 07NEC011057
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/24/2022
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 761 Port Chicago HWY
Discharge Name: Signode Angleboard
Discharge City: Bay Point
Discharge State: California
Discharge Zip: 94565
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

CONTRA COSTA SITES:
Name: AT&T MOBILITY - PORT CHICAGO HWY & PACIFICA AVE (USID110005)
Address: 761 PORT CHICAGO HWY
City: BAY POINT
Facility ID: FA0047473
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: 1K-10K LBS
Region: CONTRA COSTA
Cupa Number: 777284
CERS ID: 10915891

Name: AT&T MOBILITY - PORT CHICAGO HWY & PACIFICA AVE (USID110005)
Address: 761 PORT CHICAGO HWY
City: BAY POINT
Facility ID: FA0047473
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: VSQG NON- RCRA <1.3T
Region: CONTRA COSTA
Cupa Number: 777284
CERS ID: 10915891

**ACME PACKAGING (Continued)** **1000198851**

WDS:

| | |
|---|---|
| Name: | ACME PACKAGING CORP |
| Address: | 761 Port Chicago Hwy |
| City: | BAY POINT |
| Facility ID: | San Francisco Bay 07I001007 |
| 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: | 9254581400 |
| Facility Contact: | JAMES L BORMAN |
| Agency Name: | ACME PACKAGING CORP |
| Agency Address: | 13500 S Perry Ave |
| Agency City,St,Zip: | Riverdale 608271148 |
| Agency Contact: | N A SPITZ |
| Agency Telephone: | 7088492500 |
| 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 thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |
| Name: | ITW ANGLEBOARD |
| Address: | 761 Port Chicago Hwy |
| City: | BAY POINT |
| Facility ID: | San Francisco Bay 07I019110 |
| 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 |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| | 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: | 9257091639 |
| Facility Contact: | Ted Butch |
| Agency Name: | ITW ANGLEBOARD |
| Agency Address: | 595 Telser Rd |
| Agency City,St,Zip: | Lake Zurich 60047 |
| Agency Contact: | Jeff Wright |
| Agency Telephone: | 8977199210 |
| Agency Type: | Private |
| SIC Code: | 2672 |
| 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 thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |

CIWQS:

| | |
|---|---|
| Name: | Itw Angleboard |
| Address: | 761 PORT CHICAGO HWY |
| City,State,Zip: | BAY POINT, CA 94565 |
| Agency: | ITW Angleboard |
| Agency Address: | 595 Telser Rd, Lake Zurich, IL 60047 |
| Place/Project Type: | Industrial - Coated and Laminated Paper, NEC |
| SIC/NAICS: | 2672 |
| Region: | 2 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 2 07I019110 |
| NPDES Number: | CAS000001 |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Adoption Date: | Not reported |
| Effective Date: | 11/05/2004 |
| Termination Date: | 06/29/2012 |
| 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: | 38.03551 |
| Longitude: | -121.96046 |

| | |
|---|---|
| Name: | Signode Angleboard |
| Address: | 761 PORT CHICAGO HWY |
| City,State,Zip: | BAY POINT, CA 94565 |
| Agency: | Signode Angleboard |
| Agency Address: | 761 Port Chicago HWY, Bay Point, CA 94565 |
| Place/Project Type: | Industrial - Coated and Laminated Paper, NEC |
| SIC/NAICS: | 2672 |
| Region: | 2 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 2 07NEC011057 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 05/24/2022 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 38.03534 |
| Longitude: | -121.95922 |

| | |
|---|---|
| Name: | Acme Packaging Corp |
| Address: | 761 PORT CHICAGO HWY |
| City,State,Zip: | BAY POINT, CA 94565 |
| Agency: | Acme Packaging Corp |
| Agency Address: | 8201 183rd St, Tinley Park, IL 60477 |
| Place/Project Type: | Industrial - Fabricated Metal Products, NEC |
| SIC/NAICS: | 3499(+) |
| Region: | 2 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 2 07I001007 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 03/23/1992 |
| Termination Date: | 09/08/2004 |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| 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: | 38.03551 |
| Longitude: | -121.96046 |

CERS:

| | |
|---|---|
| Name: | ACME PACKAGING |
| Address: | 761 PORT CHICAGO HIGHWAY |
| City,State,Zip: | BAY POINT, CA 945651596 |
| Site ID: | 605870 |
| CERS ID: | CAD041838855 |
| CERS Description: | Hazardous Waste |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Facility Contact |
| Entity Name: | DAVID J HOLMBERG DIR ENV SVCS |
| Entity Title: | Not reported |
| Affiliation Address: | 8201 WEST 183RD STREET-I |
| Affiliation City: | TINLEY PARK |
| Affiliation State: | IL |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 604779249 |
| Affiliation Phone: | 7087689118, |

| | |
|---|---|
| Affiliation Type Desc: | Facility Owner |
| Entity Name: | ILLINOIS TOOL WORKS INC |
| Entity Title: | Not reported |
| Affiliation Address: | 3600 WEST LAKE AVENUE |
| Affiliation City: | GLENVIEW |
| Affiliation State: | IL |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 600250000 |
| Affiliation Phone: | 8477247500, |

| | |
|---|---|
| Affiliation Type Desc: | Supervisor |
| Entity Name: | DANIEL MURPHY |
| Entity Title: | 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: | SIGNODE ANGLEBOARD |
| Address: | 761 PORT CHICAGO HWY |
| City,State,Zip: | BAY POINT, CA 94565 |
| Site ID: | 623441 |
| CERS ID: | 903448 |
| CERS Description: | Industrial Facility Storm Water |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Name: | AT&T MOBILITY - PORT CHICAGO HWY & PACIFICA AVE (USID110005) |
| Address: | 761 PORT CHICAGO HWY |
| City,State,Zip: | BAY POINT, CA 94565 |
| Site ID: | 625874 |
| CERS ID: | 10915891 |
| CERS Description: | Chemical Storage Facilities |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Peter Burnell, Sigma Consultants, Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | New Cingular Wireless PCS, LLC dba AT&T Mobility |
| Entity Title: | Not reported |
| Affiliation Address: | 311 S. Akard Street, Floor 12 |
| Affiliation City: | Dallas |
| Affiliation State: | TX |
| Affiliation Country: | United States |
| Affiliation Zip: | 75202 |
| Affiliation Phone: | (469) 295-2319, |

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 311 S. Akard Street, Floor 12 |
| Affiliation City: | Dallas |
| Affiliation State: | TX |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 75202 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | AT&T EH&S Hotline - Option #1 |
| Entity Title: | Not reported |
| Affiliation Address: | 311 S. Akard Street, Floor 12 |
| Affiliation City: | Dallas |
| Affiliation State: | TX |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 75202 |
| Affiliation Phone: | , |

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Jeremy McGrue |
| Entity Title: | National EPCRA Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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

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

| | |
|---|---|
| Name: | ANGLEBOARD |
| Address: | 761 PORT CHICAGO HWY |
| City,State,Zip: | BAY POINT, CA 94565 |
| Site ID: | 385234 |
| CERS ID: | 10008865 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 385234 |
| Site Name: | ANGLEBOARD |
| Violation Date: | 03-29-2017 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 04/21/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 385234 |
| Site Name: | ANGLEBOARD |
| Violation Date: | 08-22-2022 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| 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. |

**ACME PACKAGING (Continued)** **1000198851**

Violation Notes: Returned to compliance on 08/22/2022. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 385234
Site Name: ANGLEBOARD
Violation Date: 03-29-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/29/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 385234
Site Name: ANGLEBOARD
Violation Date: 08-22-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/26/2022. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-01-2017

**ACME PACKAGING (Continued)** **1000198851**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

**ACME PACKAGING (Continued)** **1000198851**

Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-27-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 385234
Site Name: ANGLEBOARD
Site Address: 761 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 03-29-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 385234
Site Name: ANGLEBOARD
Site Address: 761 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 08-22-2022
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 761 Port Chicago Hwy
Affiliation City: Bay Point
Affiliation State: CA

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | ANGLEBOARD |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 709-1639, |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Signode Industrial Group |
| Entity Title: | Not reported |
| Affiliation Address: | 3600 West Lake |
| Affiliation City: | Glenview |
| Affiliation State: | IL |
| Affiliation Country: | United States |
| Affiliation Zip: | 60026 |
| Affiliation Phone: | (847) 719-9200, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | ANGLEBOARD |
| Entity Title: | 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: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Andy Schwan, PLANT MANAGER |
| Entity Title: | Not reported |
| Affiliation Address: | 761 PORT CHICAGO HWY |
| Affiliation City: | BAY POINT |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |
| | |
| Name: | ACME PACKAGING |
| Address: | 761 PORT CHICAGO HIGHWAY |

**ACME PACKAGING (Continued)** **1000198851**

City,State,Zip: BAY POINT, CA 945651596
Site ID: 605870
CERS ID: 80001372
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: DAVID J HOLMBERG DIR ENV SVCS
Entity Title: Not reported
Affiliation Address: 8201 WEST 183RD STREET-I
Affiliation City: TINLEY PARK
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 604779249
Affiliation Phone: 7087689118,

Affiliation Type Desc: Facility Owner
Entity Name: ILLINOIS TOOL WORKS INC
Entity Title: Not reported
Affiliation Address: 3600 WEST LAKE AVENUE
Affiliation City: GLENVIEW
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 600250000
Affiliation Phone: 8477247500,

Affiliation Type Desc: Supervisor
Entity Name: DANIEL MURPHY
Entity Title: 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 PACKAGING
Address: 761 PORT CHICAGO HIGHWAY
City,State,Zip: BAY POINT, CA 94565-1503
Site ID: 449516
CERS ID: 110000483389
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: DAVID J HOLMBERG
Entity Title: Not reported
Affiliation Address: 8201 W 183RD STSTE I
Affiliation City: TINLEYPK
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: J. HAWTHORNE
Entity Title: Not reported

**ACME PACKAGING (Continued)** **1000198851**

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

Name: VERIZON WIRELESS PITTSBURG PACIFICA
Address: 761 PORT CHICAGO HWY
City,State,Zip: BAY POINT, CA 94565
Site ID: 519333
CERS ID: 10784989
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (866) 694-2415,

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200,

Affiliation Type Desc: Environmental Contact

**ACME PACKAGING (Continued)** **1000198851**

| | |
|---|---|
| Entity Name: | Environmental Compliance |
| Entity Title: | Not reported |
| Affiliation Address: | 295 Parkshore Drive |
| Affiliation City: | Folsom |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95630 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Verizon Wireless |
| Entity Title: | Not reported |
| Affiliation Address: | 295 Parkshore Drive |
| Affiliation City: | Folsom |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95630 |
| Affiliation Phone: | (866) 694-2415, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Samantha Marie Pellerin |
| Entity Title: | 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: | Samantha Marie Pellerin |
| Entity Title: | Environmental Compliance |
| 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: | Verizon Wireless [Northern California] |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Premark Packaging, LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 3650 W Lake AVe |
| Affiliation City: | Glenview |
| Affiliation State: | IL |
| Affiliation Country: | United States |
| Affiliation Zip: | 60026 |

**ACME PACKAGING (Continued)** **1000198851**

Affiliation Phone: (925) 709-1639,

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**P117** **NEW CINGULAR WIRELESS PCS LLC** **RCRA NonGen / NLR** **1027530181**
**South** **761 PORT CHICAGO HWY #A** **CAL000476459**
**< 1/8** **BAY POINT, CA 94565**
**0.095 mi.**
**501 ft.** **Site 4 of 7 in cluster P**

**Actual:**
**28 ft.**

**Focus Map:**
**7**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20230223 |
| Handler Name: | New Cingular Wireless Pcs Llc |
| Handler Address: | 761 Port Chicago Hwy #A |
| Handler City,State,Zip: | BAY POINT, CA 94565 |
| EPA ID: | CAL000476459 |
| Contact Name: | EH&S WASTE TEAM AMY WARREN |
| Contact Address: | 311 S AKARD ST 12TH FL |
| Contact City,State,Zip: | DALLAS, TX 75202 |
| Contact Telephone: | 800-566-9347 |
| Contact Fax: | 214-464-1424 |
| Contact Email: | Not reported |
| 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: | 311 S AKARD ST 12TH FL |
| Mailing City,State,Zip: | DALLAS, TX 75202 |
| Owner Name: | New Cingular Wireless Pcs Llc |
| Owner Type: | Other |
| Operator Name: | Eh&S Waste Team Amy Warren |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |

**NEW CINGULAR WIRELESS PCS LLC (Continued)** **1027530181**

| | |
|---|---|
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20230224 |
| 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: | NEW CINGULAR WIRELESS PCS LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1025 LENOX BLVD NE |
| Owner/Operator City,State,Zip: | ATLANTA, GA 30319 |
| Owner/Operator Telephone: | 800-566-9347 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | EH&S WASTE TEAM AMY WARREN |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 311 S AKARD ST 12TH FL |
| Owner/Operator City,State,Zip: | DALLAS, TX 75202 |
| Owner/Operator Telephone: | 800-566-9347 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20230223 |
| Handler Name: | NEW CINGULAR WIRELESS PCS LLC |
| 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 |

**NEW CINGULAR WIRELESS PCS LLC (Continued)** **1027530181**

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

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**P118** **ANGLEBOARD** **RCRA NonGen / NLR** **1024845573**
**South** **761 PORT CHICAGO HWY** **CAL000398744**
**< 1/8** **BAY POINT, CA 94565**
**0.095 mi.**
**501 ft.** **Site 5 of 7 in cluster P**

**Actual:**
**28 ft.**

**Focus Map:**
**7**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20140715 |
| Handler Name: | | Angleboard |
| Handler Address: | | 761 Port Chicago Hwy |
| Handler City,State,Zip: | | BAY POINT, CA 94565-1503 |
| EPA ID: | | CAL000398744 |
| Contact Name: | | TED BUTCH |
| Contact Address: | | 761 PORT CHICAGO HWY |
| Contact City,State,Zip: | | BAY POINT, CA 94565 |
| Contact Telephone: | | 925-709-1639 |
| Contact Fax: | | 925-709-1395 |
| Contact Email: | | TBUTCH@ANGLEBOARD.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: | | 761 PORT CHICAGO HWY |
| Mailing City,State,Zip: | | BAY POINT, CA 94565-1503 |
| Owner Name: | Signode Industrial Group | |
| Owner Type: | | Other |
| Operator Name: | Ted Butch | |
| 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 |

**ANGLEBOARD (Continued)** **1024845573**

| | |
|---|---|
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: TED BUTCH | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 761 PORT CHICAGO HWY |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 925-709-1639 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SIGNODE INDUSTRIAL GROUP | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3600 W LAKE AVE |
| Owner/Operator City,State,Zip: | GLENVIEW, IL 60026-1215 |
| Owner/Operator Telephone: | 847-719-9200 |
| Owner/Operator Telephone Ext: | Not reported |

**ANGLEBOARD (Continued)** **1024845573**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20140715
Handler Name: ANGLEBOARD
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: 322222
NAICS Description: Coated And Laminated Paper Manufacturing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**P119** **ACME PACKAGING CORPORATION** **SEMS-ARCHIVE** **1015732720**
**South** **761 PORT CHICAGO HWY** **CORRACTS** **CAD041838855**
**< 1/8** **BAY POINT, CA 94565** **RCRA NonGen / NLR**
**0.095 mi.** **FINDS**
**501 ft.** **Site 6 of 7 in cluster P**

**Actual:**
**28 ft.**

**Focus Map:**
**7**

SEMS Archive:
Site ID: 0900356
EPA ID: CAD041838855
Name: ACME STEEL CO
Address: 761 PORT CHICAGO HIGHWAY
Address 2: Not reported
City,State,Zip: PITTSBURG, CA 94565
Cong District: 07
FIPS Code: 06013
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0900356
EPA ID: CAD041838855
Site Name: ACME STEEL CO
NPL: N
FF: N
OU: 00
Action Code: PA

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-07-23 04:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900356
EPA ID: CAD041838855
Site Name: ACME STEEL CO
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1988-02-18 05:00:00
Finish Date: 1988-02-18 05:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0900356
EPA ID: CAD041838855
Site Name: ACME STEEL CO
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

CORRACTS:
Name: ACME PACKAGING
Address: 761 PORT CHICAGO HIGHWAY
Address 2: Not reported
EPA ID: CAD041838855
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19910418
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ACME PACKAGING
Address: 761 PORT CHICAGO HIGHWAY
Address 2: Not reported
EPA ID: CAD041838855
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

| | |
|---|---|
| Actual Date: | 19920221 |
| Air Release Indicator: | Not reported |
| Groundwater Release Indicator: | Not reported |
| Soil Release Indicator: | Not reported |
| Surface Water Release Indicator: | Not reported |

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20040601 |
| Handler Name: | | Acme Packaging |
| Handler Address: | | 761 Port Chicago Highway |
| Handler City,State,Zip: | | BAY POINT, CA 94565 |
| EPA ID: | | CAD041838855 |
| Contact Name: | | DAVID J HOLMBERG |
| Contact Address: | | 8201 W 183RD ST |
| Contact City,State,Zip: | | TINLEY PARK, IL 60477-9249 |
| Contact Telephone: | | 708-768-9118 |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| 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: | | 8201 W 183RD ST |
| Mailing City,State,Zip: | | TINLEY PARK, IL 60477-9249 |
| Owner Name: | Illinois Tool Works Inc | |
| Owner Type: | | Private |
| Operator Name: | Acme Packaging | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | Low |

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

| | |
|---|---|
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20041019 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | Ignitable Waste |
| Waste Code: | D002 |
| Waste Description: | Corrosive Waste |
| Waste Code: | D008 |
| Waste Description: | Lead |
| Waste Code: | D018 |
| Waste Description: | Benzene |
| Waste Code: | D039 |
| Waste Description: | Tetrachloroethylene |
| Waste Code: | D040 |
| Waste Description: | Trichloroethylene |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: INTERLAKE INC. | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2015 SPRING ROAD |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, IL 99999 |
| Owner/Operator Telephone: | 312-849-2500 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

Owner/Operator Name: ACME PACKAGING CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 13500 S PERRY AVE
Owner/Operator City,State,Zip: RIVERDALE, IL 60627-1182
Owner/Operator Telephone: 708-849-2500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FDHSDHHS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: SGHSHHH
Owner/Operator City,State,Zip: GGGFGFGFGS, CA 99999
Owner/Operator Telephone: 999-999-9999
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ACME PACKAGING
Legal Status: Private
Date Became Current: 19911229
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: ILLINOIS TOOL WORKS INC
Legal Status: Private
Date Became Current: 20030812
Date Ended Current: Not reported
Owner/Operator Address: 3600 W LAKE AVE
Owner/Operator City,State,Zip: GLENVIEW, IL 60025
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19921203
Handler Name: ACME PACKAGING CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920323
Handler Name: ACME PACKAGING CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920323
Handler Name: ACME PACKAGING CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980209
Handler Name: ACME PACKAGING CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040601
Handler Name: ACME PACKAGING
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

Receive Date: 19900308

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

Handler Name: ACME STEEL CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920227
Handler Name: ACME PACKAGING CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940321
Handler Name: ACME PACKAGING - PITTSBURG WEST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960322
Handler Name: ACME PACKAGING CORP. - BAY POINT PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: ACME PACKAGING CORPORATION - BAY POINT P
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

| | |
|---|---|
| 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: | 20020301 |
| Handler Name: | ACME PACKAGING CORPORATION |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 322222 |
| NAICS Description: | Coated And Laminated Paper Manufacturing |

| | |
|---|---|
| NAICS Code: | 331221 |
| NAICS Description: | Rolled Steel Shape Manufacturing |

| | |
|---|---|
| NAICS Code: | 332811 |
| NAICS Description: | Metal Heat Treating |

| | |
|---|---|
| NAICS Code: | 332812 |
| NAICS Description: | Metal Coating, Engraving (Except Jewelry And Silverware), And Allied Services To Manufacturers |

| | |
|---|---|
| NAICS Code: | 332999 |
| NAICS Description: | All Other Miscellaneous Fabricated Metal Product Manufacturing |

| | |
|---|---|
| NAICS Code: | 33991 |
| NAICS Description: | Jewelry And Silverware Manufacturing |

Has the Facility Received Notices of Violations:

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

| | |
|---|---|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19910725
Actual Return to Compliance Date: 19930825
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19930726
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19910725
Actual Return to Compliance Date: 19930825
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19930726
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19910725
Actual Return to Compliance Date: 19930825
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19930726
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 19910725
Actual Return to Compliance Date: 19930825
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19930726
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

| | |
|---|---|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 19890825 |
| Actual Return to Compliance Date: | 19890825 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19891116 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19890825
Actual Return to Compliance Date: 19890825
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19891116
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

| | |
|---|---|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 19870811 |
| Actual Return to Compliance Date: | 19880106 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19871019 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19870831 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19870811
Actual Return to Compliance Date: 19880106
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19871019
Enforcement Identifier: 001
Date of Enforcement Action: 19870831
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20080429
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050201
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920820
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911118
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

| | |
|---|---|
| Evaluation Date: | 19910725 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930825 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19910725 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930825 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19910725 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930825 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19910725 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930825 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19890831 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19890825 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19890825 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19890825 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19890825 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19870908 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19870811 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19880106 |
| Scheduled Compliance Date: | 19871019 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19870811 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19880106 |
| Scheduled Compliance Date: | 19871019 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

FINDS:
Registry ID: 110055797516

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
Registry ID: 110071746107

**ACME PACKAGING CORPORATION (Continued)** **1015732720**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

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

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**P120** **ANGLEBOARD** **CONTRA COSTA SITES** **S129213858**
**South** **761 PORT CHICAGO HWY** **N/A**
**< 1/8** **BAY POINT, CA 94565**
**0.095 mi.**
**501 ft.** **Site 7 of 7 in cluster P**

**Actual:**
**28 ft.**

**Focus Map:**
**7**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | ANGLEBOARD |
| Address: | 761 PORT CHICAGO HWY |
| City: | BAY POINT |
| Facility ID: | FA0032780 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: >10K-100K LBS, 1-15 CHEMICALS |
| Region: | CONTRA COSTA |
| Cupa Number: | 770233 |
| CERS ID: | 10008865 |

| | |
|---|---|
| Name: | ANGLEBOARD |
| Address: | 761 PORT CHICAGO HWY |
| City: | BAY POINT |
| Facility ID: | FA0032780 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: LESS THAN 5 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 770233 |
| CERS ID: | 10008865 |

---

**121** **HUNTER PAINE ENTERPRISES LLC** **PFAS ECHO** **1027369728**
**South** **N/A**
**< 1/8** **PITTSBURG, CA**
**0.096 mi.**
**506 ft.**

**Actual:**
**13 ft.**

**Focus Map:**
**9**

PFAS ECHO:

| | |
|---|---|
| Facility ID: | 110054202322 |
| Name: | Hunter Paine Enterprises Llc |
| Address: | Not reported |
| City,State,Zip: | PITTSBURG, CA |
| Latitude: | 38.02799 |
| Longitude: | -121.90147 |

**HUNTER PAINE ENTERPRISES LLC (Continued)** **1027369728**

| | |
|---|---|
| Count: | 1 |
| County: | CONTRA COSTA |
| Status: | Unknown |
| Region: | 09 |
| Industry: | Textiles and Leather |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110054202322 |
| Facility Percent Minority: | 80.141 |
| Facility Derived Tribes: | Lytton Rancheria of California - 25 mile(s) |
| Facility Population: | 2969.83 |
| EPA Programs: | - |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06013 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | ADDRESS MATCHING-HOUSE NUMBER |
| Facility Derived HUC: | 18050001 |
| Facility Derived WBD: | 180500010301 |
| Facility Derived CD113: | 11 |
| Facility Derived CB2010: | 060133100003017 |
| Facility Major Flag: | - |
| Facility Active Flag: | - |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | 0 |
| Facility QTRS With NC: | - |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | - |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | N |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | - |
| RCRA Permit Types: | - |
| RCRA NAICS: | - |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |

**HUNTER PAINE ENTERPRISES LLC (Continued)** **1027369728**

TRI IDS: -
TRI Releases Transfers: -
TRI On Site Releases: -
TRI Off Site Transfers: -
TRI Reporter: -
Facility IMP Water Flag: -

---

**L122** **ALL PURE POOL SERVICE LLC** **CONTRA COSTA SITES** **S105455332**
**SE** **581 W 10TH ST A** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.100 mi.**
**528 ft.** **Site 4 of 4 in cluster L**

**Actual:** CONTRA COSTA SITES:
**10 ft.**
Name: ALL PURE POOL SERVICE LLC
**Focus Map:** Address: 581 W 10TH ST A
**9** City: PITTSBURG
Facility ID: FA0030993
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: >100K-250K LBS, 1-15 CHEMICALS
Region: CONTRA COSTA
Cupa Number: 707591
CERS ID: 10004851

Name: ALL PURE POOL SERVICE LLC
Address: 581 W 10TH ST A
City: PITTSBURG
Facility ID: FA0030993
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: VSQG NON- RCRA <1.3T
Region: CONTRA COSTA
Cupa Number: 707591
CERS ID: 10004851

---

**123** **H & M AUTO DISMANTLING** **CONTRA COSTA SITES** **S122363992**
**East** **588 W 10TH ST** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.100 mi.**
**528 ft.**

**Actual:** CONTRA COSTA SITES:
**8 ft.**
Name: H & M AUTO DISMANTLING
**Focus Map:** Address: 588 W 10TH ST
**9** City: PITTSBURG
Facility ID: FA0029170
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP GENERAL
Region: CONTRA COSTA
Cupa Number: 772478
CERS ID: 10015225

Name: H & M AUTO DISMANTLING
Address: 588 W 10TH ST

**H & M AUTO DISMANTLING (Continued)** **S122363992**

| | |
|---|---|
| City: | PITTSBURG |
| Facility ID: | FA0029170 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: LESS THAN 5 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 772478 |
| CERS ID: | 10015225 |

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**Q124** **TRENCH PLATE 2** **UST FINDER RELEASE** **1029120780**
**South** **522 10TH ST W** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.101 mi.**
**535 ft.** **Site 1 of 2 in cluster Q**

**Actual:**
**8 ft.**

**Focus Map:**
**10**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 46769 |
| Facility ID: | Not reported |
| Lust ID: | CAT0601300425 |
| Name: | TRENCH PLATE 2 |
| Address: | 522 10TH ST W |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Address Match Type: | StreetAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 1788 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.8938 |
| Y Coord: | 38.02952 |
| Latitude: | 38.0295199999999 |
| Longitude: | -121.893799999999 |

**Q125** **TRENCH PLATE 2** **LUST** **S101294166**
**South** **522 10TH ST W** **Cortese** **N/A**
**< 1/8** **PITTSBURG, CA 94565** **HIST CORTESE**
**0.101 mi.** **CERS**
**535 ft.** **Site 2 of 2 in cluster Q**

**Actual:**
**8 ft.**

**Focus Map:**
**10**

LUST:

| | |
|---|---|
| Name: | TRENCH PLATE 2 |
| Address: | 522 10TH ST W |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300425 |
| Global Id: | T0601300425 |
| Latitude: | 38.0299466847723 |
| Longitude: | -121.894738979168 |
| Status: | Completed - Case Closed |
| Status Date: | 12/29/2008 |
| Case Worker: | Not reported |
| RB Case Number: | 07-0460 |
| Local Agency: | CONTRA COSTA COUNTY |
| File Location: | Not reported |
| Local Case Number: | 70507 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 04/12/1988 |
| Leak Reported Date: | 04/12/1988 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/29/2008 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg - In Delta (207.34) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 76-80% |
| CA Enviroscreen 4 Score: | 80-85% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0601300425 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | SUE LOYD |
| Organization Name: | CONTRA COSTA COUNTY |
| Address: | 4333 PACHECO BLVD. |
| City: | MARTINEZ |
| Email: | sloyd@hsd.co.contra-costa.ca.us |
| Phone Number: | Not reported |

LUST:

**TRENCH PLATE 2 (Continued)** **S101294166**

Global Id: T0601300425
Action Type: Other
Date: 04/12/1988
Action: Leak Discovery

Global Id: T0601300425
Action Type: RESPONSE
Date: 10/12/2000
Action: Correspondence

Global Id: T0601300425
Action Type: ENFORCEMENT
Date: 06/07/2000
Action: 13267 Requirement

Global Id: T0601300425
Action Type: Other
Date: 04/12/1988
Action: Leak Reported

Global Id: T0601300425
Action Type: ENFORCEMENT
Date: 05/03/2000
Action: Notice to Comply

Global Id: T0601300425
Action Type: Other
Date: 04/12/1988
Action: Leak Stopped

Global Id: T0601300425
Action Type: ENFORCEMENT
Date: 02/06/2001
Action: * Historical Enforcement

Global Id: T0601300425
Action Type: ENFORCEMENT
Date: 12/29/2008
Action: Closure/No Further Action Letter

Global Id: T0601300425
Action Type: ENFORCEMENT
Date: 02/06/2001
Action: Staff Letter

Global Id: T0601300425
Action Type: RESPONSE
Date: 10/12/2000
Action: Other Report / Document

Global Id: T0601300425
Action Type: RESPONSE
Date: 05/17/1994
Action: Correspondence

Global Id: T0601300425
Action Type: RESPONSE

**TRENCH PLATE 2 (Continued)** **S101294166**

Date: 06/20/2000
Action: Other Report / Document

Global Id: T0601300425
Action Type: RESPONSE
Date: 01/09/2001
Action: Correspondence

LUST:
Global Id: T0601300425
Status: Open - Case Begin Date
Status Date: 04/12/1988

Global Id: T0601300425
Status: Open - Site Assessment
Status Date: 07/17/1994

Global Id: T0601300425
Status: Completed - Case Closed
Status Date: 12/29/2008

LUST REG 2:
Region: 2
Facility Id: 07-0460
Facility Status: Leak being confirmed
Case Number: 70507
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 7/17/1994
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:
Name: TRENCH PLATE 2
Address: 522 10TH ST W
City,State,Zip: PITTSBURG, CA 94565
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300425
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

**TRENCH PLATE 2 (Continued)** **S101294166**

| | |
|---|---|
| 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: | TRENCH PLATE 2 |
| edr_fadd1: | 522 10TH |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | CORTESE |
| Facility County Code: | 7 |
| Reg By: | LTNKA |
| Reg Id: | 07-0460 |

CERS:

| | |
|---|---|
| Name: | TRENCH PLATE 2 |
| Address: | 522 10TH ST W |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 869343 |
| CERS ID: | T0601300425 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

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**126** **WATSON WU RESIDENCE** **E MANIFEST** **1032392718**
**SW** **50 ANCHOR DR.** **N/A**
**< 1/8** **BAY POINT, CA 94565**
**0.106 mi.**
**560 ft.**

**Actual:**
**36 ft.**

**Focus Map:**
**7**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 017069989JJK |
| Last Updated Date: | 20230214 |
| Shipped Date: | 20190510 |
| Received Date: | 20190516 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC003002496 |
| Generator Name: | Watson Wu Residence |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 50 ANCHOR DR. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 50 ANCHOR DR. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |

**WATSON WU RESIDENCE (Continued)** **1032392718**

Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 235 N FIRST ST
Designated Facility Mail City: DIXON
Designated Facility Mail Zip: 95620
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 6426 HAY RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: VACAVILLE
Designated Facility Location Zip: 95687-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 017069989JJK
Transporter Line Number: 1
Transporter EPA ID: CAL000386391
Transporter Name: Belfor Environmental Inc

Manifest Tracking Number: 017069989JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000037283
Transporter Name: World Environmental & Energy Inc

Waste Line:
Manifest Tracking Number: 017069989JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq Na2212 Asbestos, 9, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 30
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 3
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 2.52
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 2.52
Waste Quantity, in Kilograms: 2285.7156
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 2285.7156
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported

**WATSON WU RESIDENCE (Continued)** **1032392718**

| | |
|---|---|
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 2285.7156 |
| Quantity Non Haz Tons: | 2.52 |
| State Waste Codes: | CA-151 |

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**127** **DELTA DIABLO SAN DIST/BROADWAY PUMP** **CHMIRS** **S128859056**
**SSE** **263 NORTH BROADWAY AVENUE** **CONTRA COSTA SITES** **N/A**
**< 1/8** **BAY POINT, CA 94565** **CERS**
**0.107 mi.**
**567 ft.**

**Actual:**
**22 ft.**

**Focus Map:**
**8**

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 263 NORTH BROADWAY AVE |
| City,State,Zip: | BAY POINT, CA |
| OES Incident Number: | 22-7702 |
| OES notification: | 12/31/2022 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Yes |
| Waterway: | Storm Drain |
| Spill Site: | Treatment/Sewage Facility |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |

**DELTA DIABLO SAN DIST/BROADWAY PUMP (Continued)** **S128859056**

| | |
|---|---|
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | SEWAGE |
| Measure: | Unknown |
| Other: | Not reported |
| Date/Time: | 1424 |
| Year: | 2022 |
| Agency: | Delta Diablo |
| Incident Date: | 12/31/2022 |
| Admin Agency: | Contra Costa County Health Services Department |
| Amount: | Not reported |
| Contained: | Stopped,Contained |
| Site Type: | Storm Drain |
| E Date: | Not reported |
| Substance: | Sewage |
| Quantity Released: | Unknown |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | Due to the weather storm there was a release of an unknown amount of sewage released into a sewage facility with possible impacts to storm drains . Caller stated the release has been stopped and contained. Reporting party is on scene for investigation. Release will be mostly unrecoverable due to the rain, but RP will try and recover what they can. |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | DELTA DIABLO SAN DIST/BROADWAY PUMP |
| Address: | 263 N BROADWAY AVE |
| City: | BAY POINT |
| Facility ID: | FA0032195 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG GENERAL |
| Region: | CONTRA COSTA |
| Cupa Number: | 738295 |
| CERS ID: | 10007110 |

| | |
|---|---|
| Name: | DELTA DIABLO SAN DIST/BROADWAY PUMP |
| Address: | 263 N BROADWAY AVE |
| City: | BAY POINT |

**DELTA DIABLO SAN DIST/BROADWAY PUMP (Continued)** **S128859056**

Facility ID: FA0032195
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 738295
CERS ID: 10007110

Name: DELTA DIABLO SAN DIST/BROADWAY PUMP
Address: 263 N BROADWAY AVE
City: BAY POINT
Facility ID: FA0032195
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: 1K-10K LBS
Region: CONTRA COSTA
Cupa Number: 738295
CERS ID: 10007110

CERS:
Name: DELTA DIABLO SAN DIST/BROADWAY PUMP
Address: 263 NORTH BROADWAY AVENUE
City,State,Zip: BAY POINT, CA 94565
Site ID: 24637
CERS ID: 10007110
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 24637
Site Name: DELTA DIABLO SAN DIST/BROADWAY PUMP
Violation Date: 03-24-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/27/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 24637
Site Name: DELTA DIABLO SAN DIST/BROADWAY PUMP
Violation Date: 02-21-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/23/2018. OBSERVATION: Facility was unable to provide employee training documentation. CORRECTIVE ACTION: By March 23, 2018, provide documentation that staff have been trained on the Emergency Response Plan.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

**DELTA DIABLO SAN DIST/BROADWAY PUMP (Continued)** **S128859056**

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-07-2024 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-21-2018 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-24-2015 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 03-26-2018 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-27-2020 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 06-04-2015 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

Enforcement Action:

**DELTA DIABLO SAN DIST/BROADWAY PUMP (Continued)** **S128859056**

Site ID: 24637
Site Name: DELTA DIABLO SAN DIST/BROADWAY PUMP
Site Address: 263 NORTH BROADWAY AVENUE
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 02-21-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 24637
Site Name: DELTA DIABLO SAN DIST/BROADWAY PUMP
Site Address: 263 NORTH BROADWAY AVENUE
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200,

Affiliation Type Desc: Document Preparer
Entity Name: Todd M. Ravazza
Entity Title: 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: 2500 Pittsburg-Antioch Highway
Affiliation City: Antioch
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94509-1373
Affiliation Phone: ,

**DELTA DIABLO SAN DIST/BROADWAY PUMP (Continued)** **S128859056**

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | DELTA DIABLO |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 382-6960, |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Todd M. Ravazza |
| Entity Title: | 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: | Property Owner |
| Entity Name: | DELTA DIABLO |
| Entity Title: | Not reported |
| Affiliation Address: | 2500 Pittsburg-Antioch Highway |
| Affiliation City: | Antioch |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94509-1373 |
| Affiliation Phone: | (925) 756-1900, |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Todd Ravazza |
| Entity Title: | Not reported |
| Affiliation Address: | 2500 Pittsburg-Antioch Highway |
| Affiliation City: | Antioch |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94509-1373 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | DELTA DIABLO |
| Entity Title: | Not reported |
| Affiliation Address: | 2500 Pittsburg-Antioch Highway |
| Affiliation City: | Antioch |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94509-1373 |
| Affiliation Phone: | (925) 756-1900, |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Delta Diablo - Treatment Plant |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

**DELTA DIABLO SAN DIST/BROADWAY PUMP (Continued)** **S128859056**

Affiliation Zip: Not reported
Affiliation Phone: ,

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**R128** **PITTSBURG PUMPING STATION** **HIST UST** **U001597935**
**East** **7TH & MONTEZUMA STREET** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.108 mi.**
**569 ft.** **Site 1 of 4 in cluster R**

**Actual:**
**9 ft.**

**Focus Map:**
**10**

HIST UST:

| | |
|---|---|
| Name: | PITTSBURG PUMPING STATION |
| Address: | 7TH & MONTEZUMA STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000038294 |
| Facility Type: | Other |
| Other Type: | STAND-BY GENERATOR F |
| Contact Name: | DOUGLAS A. BREEZE |
| Telephone: | 4157784040 |
| Owner Name: | DELTA DIABLO SANITATION DISTRI |
| Owner Address: | 2500 PITTSBURG/ANTIOCH HIGHWAY |
| Owner City,St,Zip: | ANTIOCH, CA 94509 |
| Total Tanks: | 0001 |
| | |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1979 |
| Tank Capacity: | 00000550 |
| Tank Used for: | Not reported |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | 12 |
| Leak Detection: | Stock Inventor |

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**R129** **DELTA DIABLO SANITATION** **FINDS** **1008200613**
**East** **PFAS ECHO** **N/A**
**< 1/8** **PITTSBURG, CA**
**0.108 mi.**
**569 ft.** **Site 2 of 4 in cluster R**

**Actual:**
**9 ft.**

**Focus Map:**
**10**

FINDS:
Registry ID: 110021096473

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
Registry ID: 110071747417

**DELTA DIABLO SANITATION (Continued)** **1008200613**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

PFAS ECHO:

| | |
|---|---|
| Facility ID: | 110021096473 |
| Name: | Delta Diablo Sanitation |
| Address: | Not reported |
| City,State,Zip: | PITTSBURG, CA |
| Latitude: | 38.03188 |
| Longitude: | -121.89052 |
| Count: | 1 |
| County: | CONTRA COSTA |
| Status: | Unknown |
| Region: | 09 |
| Industry: | Waste Management |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110021096473 |
| Facility Percent Minority: | 79.26 |
| Facility Derived Tribes: | Lytton Rancheria of California - 25 mile(s) |
| Facility Population: | 2819.59 |
| EPA Programs: | - |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06013 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | ADDRESS MATCHING-NEAREST INTERSECTION |
| Facility Derived HUC: | 18050001 |
| Facility Derived WBD: | 180500010301 |
| Facility Derived CD113: | 11 |
| Facility Derived CB2010: | 060133090001024 |
| Facility Major Flag: | - |
| Facility Active Flag: | - |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | 0 |
| Facility QTRS With NC: | - |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | - |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | N |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |

**DELTA DIABLO SANITATION (Continued)** **1008200613**

| | |
|---|---|
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | - |
| RCRA Permit Types: | - |
| RCRA NAICS: | - |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |

---

**R130** **DELTA DIABLO PITTSBURG PUMP ST** **SWEEPS UST** **S106925281**
**East** **007TH & MONTEZUMA ST** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.108 mi.**
**569 ft.** **Site 3 of 4 in cluster R**

**Actual:**
**9 ft.**

**Focus Map:**
**10**

SWEEPS UST:

| | |
|---|---|
| Name: | DELTA DIABLO PITTSBURG PUMP ST |
| Address: | 007TH & MONTEZUMA ST |
| City: | PITTSBURG |
| Status: | Active |
| Comp Number: | 38294 |
| Number: | 6 |
| Board Of Equalization: | 44-002395 |
| Referral Date: | 11-25-91 |
| Action Date: | 11-25-91 |
| Created Date: | 07-22-88 |
| Owner Tank Id: | TKF-2401 |
| SWRCB Tank Id: | 07-000-038294-000001 |
| Tank Status: | A |
| Capacity: | 550 |
| Active Date: | 11-25-91 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | DIESEL |
| Number Of Tanks: | 1 |

**R131** **PITTSBURG PUMPING STATION** **HIST UST** **S118414130**
**East** **7TH AND MONTEZUMA STREET** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.108 mi.**
**569 ft.** **Site 4 of 4 in cluster R**

**Actual:**
**9 ft.**

**Focus Map:**
**10**

HIST UST:

| | |
|---|---|
| Name: | PITTSBURG PUMPING STATION |
| Address: | 7TH AND MONTEZUMA STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| File Number: | 00022a30 |
| URL: | https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00022a30.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:

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**S132** **A&A PAVING CO INC** **CERS HAZ WASTE** **S128623333**
**WSW** **220 SOLANO AVE** **N/A**
**< 1/8** **BAY POINT, CA 94565**
**0.112 mi.**
**594 ft.** **Site 1 of 3 in cluster S**

**Actual:**
**19 ft.**

**Focus Map:**
**8**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | A&A PAVING CO INC |
| Address: | 220 SOLANO AVE |
| City,State,Zip: | BAY POINT, CA 94565 |
| Site ID: | 601145 |
| CERS ID: | 10749160 |
| CERS Description: | Hazardous Waste Generator |

Violations:

| | |
|---|---|
| Site ID: | 601145 |
| Site Name: | A&A Paving Co Inc |
| Violation Date: | 11-02-2017 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Hazardous Waste Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 03/15/2019. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

**A&A PAVING CO INC (Continued)** **S128623333**

Site ID: 601145
Site Name: A&A Paving Co Inc
Violation Date: 09-27-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/15/2019.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 601145
Site Name: A&A Paving Co Inc
Violation Date: 09-27-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/02/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 601145
Site Name: A&A Paving Co Inc
Violation Date: 09-27-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/02/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 11-02-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-10-2024
Violations Found: No

**A&A PAVING CO INC (Continued)** **S128623333**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 601145
Site Name: A&A Paving Co Inc
Site Address: 220 SOLANO AVE
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 03-27-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Site ID: 601145
Site Name: A&A Paving Co Inc
Site Address: 220 SOLANO AVE
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 05-23-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Site ID: 601145
Site Name: A&A Paving Co Inc
Site Address: 220 SOLANO AVE
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 09-27-2017

**A&A PAVING CO INC (Continued)** **S128623333**

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 601145
Site Name: A&A Paving Co Inc
Site Address: 220 SOLANO AVE
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 11-02-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 220 Solano Ave
Affiliation City: Bay Point
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Raul Arias
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: Raul Arias
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 890-6084,

Affiliation Type Desc: Document Preparer
Entity Name: raul arias
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

**A&A PAVING CO INC (Continued)** **S128623333**

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

Affiliation Type Desc: Environmental Contact
Entity Name: Raul Arias
Entity Title: Not reported
Affiliation Address: 220 Solano Ave
Affiliation City: Bay Point
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Raul Arias
Entity Title: Not reported
Affiliation Address: 220 Solano Ave
Affiliation City: Bay Point
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94565
Affiliation Phone: (925) 890-6084,

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200,

Affiliation Type Desc: Parent Corporation
Entity Name: A&A PAVING CO 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: ,

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**S133** **RJ DISMANTLING** **HWTS** **S124928742**
**WSW** **220 SOLANO AVE** **CONTRA COSTA SITES** **N/A**
**< 1/8** **BAY POINT, CA 94565**
**0.112 mi.**
**594 ft.** **Site 2 of 3 in cluster S**

**Actual:**
**19 ft.**

**Focus Map:**
**8**

HWTS:
Name: RJ DISMANTLING
Address: 220 SOLANO AVE
Address 2: Not reported
City,State,Zip: BAY POINT, CA 94565
EPA ID: CAL000442990
Inactive Date: 06/30/2020

**RJ DISMANTLING (Continued)** **S124928742**

| | |
|---|---|
| Create Date: | 02/04/2019 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 220 SOLANO AVE |
| Mailing Address 2: | CA |
| Mailing City,State,Zip: | BA 94565 |
| Owner Name: | ROGER JORDAN |
| Owner Address: | 220 SOLANO AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | BAY POINT, CA 94565 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | ROGER JORDAN |
| Contact Address: | 220 SOLANO AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | BAY POINT, CA 94565 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.031984 |
| Longitude: | -121.9391955 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000442990 |
| Create Date: | 2019-02-04 09:22:29.067 |
| NAICS Code: | 441310 |
| NAICS Description: | Automotive Parts and Accessories Stores |
| Issued EPA ID Date: | 2019-02-04 09:22:29.05000 |
| Inactive Date: | 2020-06-30 00:00:00 |
| Facility Name: | RJ DISMANTLING |
| Facility Address: | 220 SOLANO AVE |
| Facility Address 2: | Not reported |
| Facility City: | BAY POINT |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 94565 |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | A&A PAVING CO INC |
| Address: | 220 SOLANO AVE |
| City: | BAY POINT |
| Facility ID: | FA0040343 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: VSQG NON- RCRA <1.3T |
| Region: | CONTRA COSTA |
| Cupa Number: | 775758 |
| CERS ID: | 10749160 |

| | |
|---|---|
| Name: | A&A PAVING CO INC |
| Address: | 220 SOLANO AVE |
| City: | BAY POINT |
| Facility ID: | FA0040343 |
| Billing Status: | INACTIVE, NON-BILLABLE |

**RJ DISMANTLING (Continued)** **S124928742**

Program Status: CONTRA COSTA SITES
Program/Elements: HWG: VSQG NON- RCRA <1.3T
Region: CONTRA COSTA
Cupa Number: 775758
CERS ID: 10749160

---

**S134** **RJ DISMANTLING** **RCRA NonGen / NLR** **1024874335**
**WSW** **220 SOLANO AVE** **CAL000442990**
**< 1/8** **BAY POINT, CA 94565**
**0.112 mi.**
**594 ft.** **Site 3 of 3 in cluster S**

**Actual:** **19 ft.**

**Focus Map:** **8**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20190204 |
| Handler Name: | | Rj Dismantling |
| Handler Address: | | 220 Solano Ave |
| Handler City,State,Zip: | | BAY POINT, CA 94565 |
| EPA ID: | | CAL000442990 |
| Contact Name: | | ROGER JORDAN |
| Contact Address: | | 220 SOLANO AVE |
| Contact City,State,Zip: | | BAY POINT, CA 94565 |
| Contact Telephone: | | 916-952-1167 |
| Contact Fax: | | Not reported |
| Contact Email: | | DEBESGARDEN@COMCAST.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: | | 220 SOLANO AVE |
| Mailing City,State,Zip: | | BAY POINT, CA 94565 |
| Owner Name: | Roger Jordan | |
| Owner Type: | | Other |
| Operator Name: | Roger Jordan | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |

**RJ DISMANTLING (Continued)** **1024874335**

| | |
|---|---|
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | 20190222 |
| 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: ROGER JORDAN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 220 SOLANO AVE |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 916-952-1167 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: ROGER JORDAN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 220 SOLANO AVE |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 916-952-1167 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20190204 |
| Handler Name: RJ DISMANTLING | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |

**RJ DISMANTLING (Continued)** **1024874335**

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

---

**T135** **DELTA ENERGY CENTER, LLC** **RCRA NonGen / NLR** **1026485934**
**ESE** **394 N 8TH ST** **CAC003092078**
**< 1/8** **PITTSBURG, CA 94565**
**0.113 mi.**
**599 ft.** **Site 1 of 2 in cluster T**

**Actual:**
**7 ft.**

**Focus Map:**
**10**

RCRA Listings:
Date Form Received by Agency: 20201109
Handler Name: Delta Energy Center, Llc
Handler Address: 394 N 8th St
Handler City,State,Zip: PITTSBURG, CA 94565
EPA ID: CAC003092078
Contact Name: MARIA BARROSO
Contact Address: 1200 ARCY LN
Contact City,State,Zip: PITTSBURG, CA 94565
Contact Telephone: 925-529-8286
Contact Fax: Not reported
Contact Email: MBARROSO@CALPINE.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: 1200 ARCY LN
Mailing City,State,Zip: PITTSBURG, CA 94565
Owner Name: Delta Energy Center, Llc
Owner Type: Other
Operator Name: Maria Barroso
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

**DELTA ENERGY CENTER, LLC (Continued)** **1026485934**

| | |
|---|---|
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | 20201117 |
| 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: DELTA ENERGY CENTER, LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1200 ARCY LN |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-252-2096 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: MARIA BARROSO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1200 ARCY LN |

**DELTA ENERGY CENTER, LLC (Continued)** **1026485934**

Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: 925-529-8286
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20201109
Handler Name: DELTA ENERGY CENTER, LLC
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: 221111
NAICS Description: Hydroelectric Power Generation

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**T136** **CUPERTINO ELECTRIC DELTA ENERGY CENTER LLC** **E MANIFEST** **1031990281**
**ESE** **394 W 8TH STREET** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.113 mi.**
**599 ft.** **Site 2 of 2 in cluster T**

**Actual:**
**7 ft.**

**Focus Map:**
**10**

E MANIFEST:
Manifest Tracking Number: 007768062SKS
Last Updated Date: 20210116
Shipped Date: 20201110
Received Date: 20201211
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003092078
Generator Name: Cupertino Electric Delta Energy Center Llc
Generator Location Street Number: Not reported
Generator Location Street 1: 394 W 8TH STREET
Generator Location Street 2: Not reported
Generator Location City: PITTSBURG
Generator Location State: CA
Generator Location Zip: 94565
Generator Mail Street Number: Not reported
Generator Mail Street 1: 394 W 8th Street
Generator Mail Street 2: Not reported

**CUPERTINO ELECTRIC DELTA ENERGY CENTER LLC (Continued)** **1031990281**

| | |
|---|---|
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Cupertino Electric Delta Energy Center LLC |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 22750 |
| Designated Facility Mail City: | Salt Lake City |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2: | Exit 41 off I-80 |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 007768062SKS |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |

| | |
|---|---|
| Manifest Tracking Number: | 007768062SKS |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |

| | |
|---|---|
| Manifest Tracking Number: | 007768062SKS |
| Transporter Line Number: | 3 |
| Transporter EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |

| | |
|---|---|
| Manifest Tracking Number: | 007768062SKS |
| Transporter Line Number: | 4 |
| Transporter EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 007768062SKS |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | None, Non-Rcra Hazardous Waste, Liquids (Oil Sludg E And Water), N/A, None |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 300 |
| Quantity Unit of Measure Code: | P |

**CUPERTINO ELECTRIC DELTA ENERGY CENTER LLC (Continued)** **1031990281**

| | |
|---|---|
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.15 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.15 |
| Waste Quantity, in Kilograms: | 136.0545 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 136.0545 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 136.0545 |
| Quantity Non Haz Tons: | 0.15 |
| State Waste Codes: | CA-223 |

---

**U137** **ALL COUNTIES TOWING LLC** **CONTRA COSTA SITES** **S129214198**
**SSW** **2780 WILLOW PASS RD** **N/A**
**< 1/8** **BAY POINT, CA 94565**
**0.118 mi.**
**623 ft.** **Site 1 of 9 in cluster U**

**Actual:**
**23 ft.**

**Focus Map:**
**8**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | ALL COUNTIES TOWING LLC |
| Address: | 2780 WILLOW PASS RD |
| City: | BAY POINT |
| Facility ID: | FA0029614 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: >10K-100K LBS, 20+ EMPLOYEES |
| Region: | CONTRA COSTA |
| Cupa Number: | 772941 |
| CERS ID: | 10016557 |

| | |
|---|---|
| Name: | ALL COUNTIES TOWING LLC |
| Address: | 2780 WILLOW PASS RD |
| City: | BAY POINT |
| Facility ID: | FA0029614 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: LESS THAN 5 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 772941 |
| CERS ID: | 10016557 |

**U138** **INSURANCE AUTO AUCTIONS, INC.** **RCRA NonGen / NLR** **1024816561**
**SSW** **2780 WILLOW PASS RD** **E MANIFEST** **CAL000318266**
**< 1/8** **BAY POINT, CA 94565**
**0.118 mi.**
**623 ft.** **Site 2 of 9 in cluster U**

**Actual:**
**23 ft.**

**Focus Map:**
**8**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20070402 |
| Handler Name: | | Insurance Auto Auctions, Inc. |
| Handler Address: | | 2780 Willow Pass Rd |
| Handler City,State,Zip: | | BAY POINT, CA 94565 |
| EPA ID: | | CAL000318266 |
| Contact Name: | | TRACY POPE-GRESHAM |
| Contact Address: | | TWO WESTBROOK CORPORATE CENTER |
| Contact City,State,Zip: | | WESTCHESTER, IL 60154 |
| Contact Telephone: | | 708-492-7282 |
| Contact Fax: | | 708-492-7575 |
| Contact Email: | | TPOPE-GRESHAM@IAAI.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: | | 2 WESTBROOK CORPORATE CTR |
| Mailing City,State,Zip: | | WESTCHESTER, IL 60154-5702 |
| Owner Name: | Insurance Auto Auctions, Inc. | |
| Owner Type: | | Other |
| Operator Name: | Tracy Pope-Gresham | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**INSURANCE AUTO AUCTIONS, INC. (Continued)** **1024816561**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 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: | Operator |
| Owner/Operator Name: TRACY POPE-GRESHAM | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | TWO WESTBROOK CORPORATE CENTER |
| Owner/Operator City,State,Zip: | WESTCHESTER, IL 60154 |
| Owner/Operator Telephone: | 708-492-7282 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: INSURANCE AUTO AUCTIONS, INC. | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2 WESTBROOK CORPORATE CTR |
| Owner/Operator City,State,Zip: | WESTCHESTER, IL 60154-5702 |
| Owner/Operator Telephone: | 708-492-7282 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20070402 |
| Handler Name: INSURANCE AUTO AUCTIONS, 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 |

**INSURANCE AUTO AUCTIONS, INC. (Continued)** **1024816561**

List of NAICS Codes and Descriptions:
NAICS Code: 42111
NAICS Description: Automobile And Other Motor Vehicle Wholesalers

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 015418173FLE |
| Last Updated Date: | 20210420 |
| Shipped Date: | 20210310 |
| Received Date: | 20210317 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003106052 |
| Generator Name: | Scott L. Borba Revocable Trust |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2780A WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3126 N CANYON CIRCLE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | RIDGEFIELD |
| Generator Mail Zip: | 98642 |
| Generator Mail State: | WA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | STE 105 |
| Designated Facility Mail Street 2: | 2621 GREEN RIVER RD |
| Designated Facility Mail City: | CORONA |
| Designated Facility Mail Zip: | 92882 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 015418174FLE |
| Last Updated Date: | 20210416 |
| Shipped Date: | 20210310 |

**INSURANCE AUTO AUCTIONS, INC. (Continued)** **1024816561**

| | |
|---|---|
| Received Date: | 20210326 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAC003106052 |
| Generator Name: | Scott L. Borba Revocable Trust |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2780A WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3126 N CANYON CIRCLE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | RIDGEFIELD |
| Generator Mail Zip: | 98642 |
| Generator Mail State: | WA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD028409019 |
| Designated Facility Name: | Crosby & Overton |
| Designated Facility Mail Street Number: | 1630 |
| Designated Facility Mail Street 1: | CA90813 CA037US 1630 |
| Designated Facility Mail Street 2: | W. 17TH STREET |
| Designated Facility Mail City: | LONG BEACH |
| Designated Facility Mail Zip: | 90813 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1630 |
| Designated Facility Location Street 1: | W. 17TH STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LONG BEACH |
| Designated Facility Location Zip: | 90813-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 016761930JJK |
| Last Updated Date: | 20190423 |
| Shipped Date: | 20190327 |
| Received Date: | 20190405 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000318266 |
| Generator Name: | Insurance Auto Auctions, Inc. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2780 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2780 WILLOW PASS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |

**INSURANCE AUTO AUCTIONS, INC. (Continued)** **1024816561**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000515924 |
| Designated Facility Name: | Yuma Yes Waste Transfer Facility |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2730 E 13TH ST |
| Designated Facility Mail City: | YUMA |
| Designated Facility Mail Zip: | 85365-1901 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2730 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1901 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 007300710GBF |
| Last Updated Date: | 20230831 |
| Shipped Date: | 20230816 |
| Received Date: | 20230825 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000318266 |
| Generator Name: | Insurance Auto Auctions, Inc. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2780 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2 WESTBROOK CORPORATE CTR |
| Generator Mail Street 2: | STE 500 |
| Generator Mail City: | WESTCHESTER |
| Generator Mail Zip: | 60154-5702 |
| Generator Mail State: | IL |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAL000282598 |
| Designated Facility Name: | Heritage-Crystal Clean Llc |
| Designated Facility Mail Street Number: | 2175 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | POINT BLVD STE 375 |
| Designated Facility Mail City: | ELGIN |
| Designated Facility Mail Zip: | 60123 |
| Designated Facility Mail State: | IL |
| Designated Facility Location Street Number: | 1620 |
| Designated Facility Location Street 1: | E. BRUNDAGE LN |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BAKERSFIELD |
| Designated Facility Location Zip: | 93307 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |

**INSURANCE AUTO AUCTIONS, INC. (Continued)** **1024816561**

| | |
|---|---|
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 023629496JJK |
| Last Updated Date: | 20220112 |
| Shipped Date: | 20211206 |
| Received Date: | 20211217 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000318266 |
| Generator Name: | Insurance Auto Auctions, Inc. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2780 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2 WESTBROOK CORPORATE CTR |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | WESTCHESTER |
| Generator Mail Zip: | 60154-5702 |
| Generator Mail State: | IL |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2730 E 13TH ST |
| Designated Facility Mail City: | YUMA |
| Designated Facility Mail Zip: | 85365 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 007442072GBF |
| Last Updated Date: | 20241007 |
| Shipped Date: | 20240904 |
| Received Date: | 20240913 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000318266 |
| Generator Name: | Insurance Auto Auctions, Inc. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2780 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |

**INSURANCE AUTO AUCTIONS, INC. (Continued)** **1024816561**

| | |
|---|---|
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2 WESTBROOK CORPORATE CTR |
| Generator Mail Street 2: | STE 500 |
| Generator Mail City: | WESTCHESTER |
| Generator Mail Zip: | 60154-5702 |
| Generator Mail State: | IL |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAL000282598 |
| Designated Facility Name: | Heritage-Crystal Clean Llc |
| Designated Facility Mail Street Number: | 2175 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | POINT BLVD STE 375 |
| Designated Facility Mail City: | ELGIN |
| Designated Facility Mail Zip: | 60123 |
| Designated Facility Mail State: | IL |
| Designated Facility Location Street Number: | 1620 |
| Designated Facility Location Street 1: | E. BRUNDAGE LN |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BAKERSFIELD |
| Designated Facility Location Zip: | 93307 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017771581JJK |
| Last Updated Date: | 20210421 |
| Shipped Date: | 20210315 |
| Received Date: | 20210329 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000318266 |
| Generator Name: | Insurance Auto Auctions, Inc. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2780 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2780 WILLOW PASS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | STE 105 |
| Designated Facility Mail Street 2: | 2621 GREEN RIVER RD |
| Designated Facility Mail City: | CORONA |
| Designated Facility Mail Zip: | 92882 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |

**INSURANCE AUTO AUCTIONS, INC. (Continued)** **1024816561**

| | |
|---|---|
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 024250924JJK |
| Last Updated Date: | 20220829 |
| Shipped Date: | 20220718 |
| Received Date: | 20220801 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000318266 |
| Generator Name: | Insurance Auto Auctions, Inc. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2780 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2 WESTBROOK CORPORATE CTR |
| Generator Mail Street 2: | STE 500 |
| Generator Mail City: | WESTCHESTER |
| Generator Mail Zip: | 60154-5702 |
| Generator Mail State: | IL |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2730 E 13TH ST |
| Designated Facility Mail City: | YUMA |
| Designated Facility Mail Zip: | 85365 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017688778JJK |
| Last Updated Date: | 20181218 |
| Shipped Date: | 20181121 |
| Received Date: | 20181205 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000318266 |

**INSURANCE AUTO AUCTIONS, INC. (Continued)** **1024816561**

| | |
|---|---|
| Generator Name: | Insurance Auto Auctions, Inc. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2780 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2 WESTBROOK CORPORATE CTR |
| Generator Mail Street 2: | STE 500 |
| Generator Mail City: | WESTCHESTER |
| Generator Mail Zip: | 60154-5702 |
| Generator Mail State: | IL |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000515924 |
| Designated Facility Name: | Yuma Yes Waste Transfer Facility |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2730 E 13TH ST |
| Designated Facility Mail City: | YUMA |
| Designated Facility Mail Zip: | 85365-1901 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2730 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1901 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 017688778JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAD028277036 |
| Transporter Name: | Asbury Environmental Services |
| | |
| Manifest Tracking Number: | 017688778JJK |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAR000175422 |
| Transporter Name: | Worldwide Recovery System Inc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 017688778JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | Non-Rcra Hazardous Waste, Solid (Oily Solids) |
| Number of Containers: | 3 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 400 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |

**INSURANCE AUTO AUCTIONS, INC. (Continued)** **1024816561**

| | |
|---|---|
| Waste Quantity, in Tons: | 0.2 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.2 |
| Waste Quantity, in Kilograms: | 181.406 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 181.406 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 181.406 |
| Quantity Non Haz Tons: | 0.2 |
| State Waste Codes: | CA-352 |

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**U139** **KENTON EQUIPMENT SERVICE** **CONTRA COSTA SITES** **S129214600**
**SSW** **2780 WILLOW PASS RD** **N/A**
**< 1/8** **BAY POINT, CA 94565**
**0.118 mi.**
**623 ft.** **Site 3 of 9 in cluster U**

**Actual:**
**23 ft.**

**Focus Map:**
**8**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | KENTON EQUIPMENT SERVICE |
| Address: | 2780 WILLOW PASS RD |
| City: | BAY POINT |
| Facility ID: | FA0034441 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: LESS THAN 5 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 774690 |
| CERS ID: | 10509166 |

**U140** **INSURANCE AUTO AUCTIONS INC.** **CERS HAZ WASTE** **S121741410**
**SSW** **2780 WILLOW PASS ROAD** **CERS** **N/A**
**< 1/8** **BAY POINT, CA 94565**
**0.118 mi.**
**623 ft.** **Site 4 of 9 in cluster U**

**Actual:**
**23 ft.**

**Focus Map:**
**8**

CERS HAZ WASTE:
Name: INSURANCE AUTO AUCTIONS INC.
Address: 2780 WILLOW PASS ROAD
City,State,Zip: BAY POINT, CA 94565
Site ID: 124433
CERS ID: 10510372
CERS Description: Hazardous Waste Generator

CERS:
Name: INSURANCE AUTO AUCTIONS INC.
Address: 2780 WILLOW PASS ROAD
City,State,Zip: BAY POINT, CA 94565
Site ID: 124433
CERS ID: 10510372
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 124433
Site Name: Insurance Auto Auctions Inc.
Violation Date: 11-13-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/27/2021. OBSERVATION: The business failed to electronically submit a site map in CERS with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Electronically submit a site map with all required content in a new CERS submittal.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 124433
Site Name: Insurance Auto Auctions Inc.
Violation Date: 06-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/18/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 124433
Site Name: Insurance Auto Auctions Inc.
Violation Date: 11-13-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency

**INSURANCE AUTO AUCTIONS INC. (Continued)** **S121741410**

response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/19/2021. OBSERVATION: The business failed to electronically submit an adequate emergency response plan in CERS. CORRECTIVE ACTION: Electronically submit an adequate emergency response plan in CERS.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 124433
Site Name: Insurance Auto Auctions Inc.
Violation Date: 06-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/18/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-19-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

**INSURANCE AUTO AUCTIONS INC. (Continued)** **S121741410**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-24-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-24-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2020
Violations Found: No

**INSURANCE AUTO AUCTIONS INC. (Continued)** **S121741410**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 124433
Site Name: Insurance Auto Auctions Inc.
Site Address: 2780 WILLOW PASS ROAD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 03-27-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Site ID: 124433
Site Name: Insurance Auto Auctions Inc.
Site Address: 2780 WILLOW PASS ROAD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 06-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 124433
Site Name: Insurance Auto Auctions Inc.
Site Address: 2780 WILLOW PASS ROAD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 06-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 124433
Site Name: Insurance Auto Auctions Inc.

**INSURANCE AUTO AUCTIONS INC. (Continued)** **S121741410**

| | |
|---|---|
| Site Address: | 2780 WILLOW PASS ROAD |
| Site City: | BAY POINT |
| Site Zip: | 94565 |
| Enf Action Date: | 11-13-2020 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS, |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Tracey Miller |
| Entity Title: | 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: | , |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Insurance Auto Auctions 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: | (925) 458-7610, |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | DEAL AUTO COMPANY. 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: | Julius Nikko Tolentino |
| Entity Title: | Not reported |
| Affiliation Address: | 2780 Willow Pass Road |
| Affiliation City: | Bay Point |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 2780 Willow Pass Road |
| Affiliation City: | Bay Point |

**INSURANCE AUTO AUCTIONS INC. (Continued)** **S121741410**

| | |
|---|---|
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Tracey Miller |
| Entity Title: | 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: | Insurance Auto Auctions Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | 2780 Willow Pass Road |
| Affiliation City: | Bay Point |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | (925) 458-7610, |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Carly Borba |
| 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: | (925) 787-3974, |

---

**U141** **INSURANCE AUTO AUCTIONS INC.** **CONTRA COSTA SITES** **S129214373**
**SSW** **2780 WILLOW PASS RD** **N/A**
**< 1/8** **BAY POINT, CA 94565**
**0.118 mi.**
**623 ft.** **Site 5 of 9 in cluster U**

**Actual:**
**23 ft.**

**Focus Map:**
**8**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | INSURANCE AUTO AUCTIONS INC. |
| Address: | 2780 WILLOW PASS RD |
| City: | BAY POINT |
| Facility ID: | FA0030322 |
| Billing Status: | ACTIVE, BILLABLE |

**INSURANCE AUTO AUCTIONS INC. (Continued)** **S129214373**

Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: 1K-10K LBS
Region: CONTRA COSTA
Cupa Number: 773653
CERS ID: 10510372

Name: INSURANCE AUTO AUCTIONS INC.
Address: 2780 WILLOW PASS RD
City: BAY POINT
Facility ID: FA0030322
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 773653
CERS ID: 10510372

---

**U142** **SCOTT L. BORBA REVOCABLE TRUST** **RCRA NonGen / NLR** **1026717513**
**SSW** **2780A WILLOW PASS RD** **CAC003106052**
**< 1/8** **BAY POINT, CA 94565**
**0.118 mi.**
**623 ft.** **Site 6 of 9 in cluster U**

**Actual:**
**23 ft.**

**Focus Map:**
**8**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20210217 |
| Handler Name: | Scott L. Borba Revocable Trust |
| Handler Address: | 2780a Willow Pass Rd |
| Handler City,State,Zip: | BAY POINT, CA 94565 |
| EPA ID: | CAC003106052 |
| Contact Name: | SCOTT L. BORBA REVOCABLE TRUST |
| Contact Address: | 3126 N CANYON CIRCLE |
| Contact City,State,Zip: | RIDGEFIELD, WA 98642 |
| Contact Telephone: | 510-295-3251 |
| Contact Fax: | Not reported |
| Contact Email: | DAVESCHNAYER1@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: | 3126 N CANYON CIRCLE |
| Mailing City,State,Zip: | RIDGEFIELD, WA 98642 |
| Owner Name: | Scott L. Borba Revocable Trust |
| Owner Type: | Other |
| Operator Name: | Scott L. Borba Revocable Trust |
| 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 |

**SCOTT L. BORBA REVOCABLE TRUST (Continued)** **1026717513**

| | |
|---|---|
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210226 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SCOTT L. BORBA REVOCABLE TRUST | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3126 N CANYON CIRCLE |
| Owner/Operator City,State,Zip: | RIDGEFIELD, WA 98642 |
| Owner/Operator Telephone: | 510-295-3251 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: SCOTT L. BORBA REVOCABLE TRUST | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3126 N CANYON CIRCLE |
| Owner/Operator City,State,Zip: | RIDGEFIELD, WA 98642 |
| Owner/Operator Telephone: | 510-295-3251 |
| Owner/Operator Telephone Ext: | Not reported |

**SCOTT L. BORBA REVOCABLE TRUST (Continued)** **1026717513**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210217
Handler Name: SCOTT L. BORBA REVOCABLE TRUST
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: 324191
NAICS Description: Petroleum Lubricating Oil And Grease Manufacturing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**U143** **ALL COUNTIES TOWING** **RCRA NonGen / NLR** **1024835603**
**SSW** **2780 WILLOW PASS RD** **CAL000377872**
**< 1/8** **BAY POINT, CA 94565**
**0.118 mi.**
**623 ft.** **Site 7 of 9 in cluster U**

**Actual:**
**23 ft.**

**Focus Map:**
**8**

RCRA Listings:
Date Form Received by Agency: 20120905
Handler Name: All Counties Towing
Handler Address: 2780 Willow Pass Rd
Handler City,State,Zip: BAY POINT, CA 94565
EPA ID: CAL000377872
Contact Name: MANSOORA ZAEEM
Contact Address: 2780 WILLOW PASS RD
Contact City,State,Zip: BAY POINT, CA 94565
Contact Telephone: 510-719-1950
Contact Fax: 925-665-1808
Contact Email: MANSOORA@ALLCOTOW.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

**ALL COUNTIES TOWING (Continued)** **1024835603**

| | | |
|---|---|---|
| Mailing Address: | | 2780 WILLOW PASS RD |
| Mailing City,State,Zip: | | BAY POINT, CA 94565 |
| Owner Name: | Khurram Shah | |
| Owner Type: | | Other |
| Operator Name: | Mansoora Zaeem | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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 |
| Owner/Operator Name: KHURRAM SHAH | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1838 ROSA BLANCA DR |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 925-268-4764 |

**ALL COUNTIES TOWING (Continued)** **1024835603**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MANSOORA ZAEEM
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2780 WILLOW PASS RD
Owner/Operator City,State,Zip: BAY POINT, CA 94565
Owner/Operator Telephone: 510-719-1950
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20120905
Handler Name: ALL COUNTIES TOWING
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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**U144** **SCOTT L. BORBA REVOCABLE TRUST** **PFAS ECHO** **1027417698**
**SSW** **2780A WILLOW PASS RD** **N/A**
**< 1/8** **BAY POINT, CA 94565**
**0.118 mi.**
**623 ft.** **Site 8 of 9 in cluster U**

**Actual:**
**23 ft.**

**Focus Map:**
**8**

PFAS ECHO:
Facility ID: 110071054106
Name: Scott L. Borba Revocable Trust
Address: 2780A WILLOW PASS RD
City,State,Zip: BAY POINT, CA 94565
Latitude: 38.011042
Longitude: -121.905216
Count: 1
County: CONTRA COSTA

**SCOTT L. BORBA REVOCABLE TRUST (Continued)** **1027417698**

| | |
|---|---|
| Status: | Inactive |
| Region: | 09 |
| Industry: | Petroleum |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110071054106 |
| Facility Percent Minority: | - |
| Facility Derived Tribes: | - |
| Facility Population: | - |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06013 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | Zip Code Centroid |
| Facility Derived HUC: | - |
| Facility Derived WBD: | - |
| Facility Derived CD113: | - |
| Facility Derived CB2010: | - |
| Facility Major Flag: | - |
| Facility Active Flag: | - |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | 0 |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAC003106052 |
| RCRA Permit Types: | Other |
| RCRA NAICS: | 324191 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |

**SCOTT L. BORBA REVOCABLE TRUST (Continued)** **1027417698**

TRI On Site Releases: -
TRI Off Site Transfers: -
TRI Reporter: -
Facility IMP Water Flag: -

---

**V145** **MCAVOY YACHT HARBOR** **CERS HAZ WASTE** **S105455157**
**NNE** **1001 MCAVOY RD** **HWTS** **N/A**
**< 1/8** **BAY POINT, CA 94565** **HAZNET**
**0.119 mi.** **CONTRA COSTA SITES**
**630 ft.** **Site 1 of 3 in cluster V** **CERS**

**Actual:**
**4 ft.**

**Focus Map:**
**2**

CERS HAZ WASTE:
Name: MCAVOY YACHT HARBOR
Address: 1001 MCAVOY RD
City,State,Zip: BAY POINT, CA 94565
Site ID: 47362
CERS ID: 10011880
CERS Description: Hazardous Waste Generator

HWTS:
Name: UNION PACIFIC RAILROAD
Address: 1001 MCAVOY RD
Address 2: Not reported
City,State,Zip: BAY POINT, CA 94565
EPA ID: CAC002723073
Inactive Date: 06/11/2013
Create Date: 03/12/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2401 E SEPULVEDA BLVD
Mailing Address 2: CA
Mailing City,State,Zip: LO 908100000
Owner Name: UNION PACIFIC RAILROAD
Owner Address: 1400 DOUGLAS STREET
Owner Address 2: Not reported
Owner City,State,Zip: OMAHA, NE 681790000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ANNE THERIAULT
Contact Address: 2401 E SEPULVEDA BLVD
Contact Address 2: Not reported
City,State,Zip: LONG BEACH, CA 908100000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 38.039301
Longitude: -121.960707

HAZNET:
Name: UNION PACIFIC RAILROAD
Address: 1001 MCAVOY RD
Address 2: Not reported
City,State,Zip: BAY POINT, CA 945651443
Contact: DON JOSEPH
Telephone: 7855640871

**MCAVOY YACHT HARBOR (Continued)** **S105455157**

| | |
|---|---|
| Mailing Name: | Not reported |
| Mailing Address: | 10031 FOOTHILLS BLVD |
| Year: | 2013 |
| Gepaid: | CAC002723073 |
| 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: | 0.04 |

Additional Information:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAC002723073 |
| Shipment Date: | 20130319 |
| Creation Date: | 5/8/2013 22:15:09 |
| Receipt Date: | 20130401 |
| Manifest ID: | 010860674JJK |
| 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 INDUSTRY INC |
| 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: | 0.04 |
| 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 |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | MCAVOY YACHT HARBOR |
| Address: | 1001 MCAVOY RD |
| City: | BAY POINT |
| Facility ID: | FA0028055 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: 1K-10K LBS |
| Region: | CONTRA COSTA |
| Cupa Number: | 771285 |
| CERS ID: | 10011880 |
| Name: | MCAVOY YACHT HARBOR |
| Address: | 1001 MCAVOY RD |
| City: | BAY POINT |

**MCAVOY YACHT HARBOR (Continued)** **S105455157**

Facility ID: FA0028055
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 771285
CERS ID: 10011880

CERS:
Name: MCAVOY YACHT HARBOR
Address: 1001 MCAVOY RD
City,State,Zip: BAY POINT, CA 94565
Site ID: 47362
CERS ID: 10011880
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 47362
Site Name: MCAVOY YACHT HARBOR
Violation Date: 01-11-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
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 01/13/2023. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. Facility has a plan on cers however the numbers on the plan need to be changed. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 47362
Site Name: MCAVOY YACHT HARBOR
Violation Date: 11-30-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 12/01/2020. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years.
Violation Division: Contra Costa County Health Services Department

**MCAVOY YACHT HARBOR (Continued)** **S105455157**

Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2025
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2025
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

**MCAVOY YACHT HARBOR (Continued)** **S105455157**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-21-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-11-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 47362
Site Name: MCAVOY YACHT HARBOR

**MCAVOY YACHT HARBOR (Continued)** **S105455157**

Site Address: 1001 MCAVOY RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 01-11-2023
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 47362
Site Name: MCAVOY YACHT HARBOR
Site Address: 1001 MCAVOY RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 11-30-2020
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: MCAVOY YACHT HARBOR
Entity Title: Not reported
Affiliation Address: 1001 McAvoy Road
Affiliation City: BAY POINT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94565
Affiliation Phone: (925) 458-2568,

Affiliation Type Desc: Parent Corporation
Entity Name: MCAVOY YACHT HARBOR
Entity Title: 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: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200,

Affiliation Type Desc: Identification Signer
Entity Name: CHERI CHAVEZ

**MCAVOY YACHT HARBOR (Continued)** **S105455157**

| | |
|---|---|
| Entity Title: | HARBORMASTER |
| 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: | Joyce Trost |
| Entity Title: | Not reported |
| Affiliation Address: | 1001 McAvoy Road |
| Affiliation City: | Bay Point |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | (925) 458-2568, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Cheri Chavez |
| Entity Title: | 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: | CHERI CHAVEZ |
| Entity Title: | Not reported |
| Affiliation Address: | 1001 McAvoy Road |
| Affiliation City: | Bay Point |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1001 McAvoy Road |
| Affiliation City: | Bay Point |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | CHERI CHAVEZ |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 550-9830, |

**V146** **MCAVOY YACHT HARBOR** **RCRA NonGen / NLR** **1024788214**
**NNE** **1001 MCAVOY ROAD** **CAL000043091**
**< 1/8** **PITTSBURG, CA 94565**
**0.119 mi.**
**630 ft.** **Site 2 of 3 in cluster V**

**Actual:**
**4 ft.**

**Focus Map:**
**2**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 19910108 |
| Handler Name: | | Mcavoy Yacht Harbor |
| Handler Address: | | 1001 Mcavoy Road |
| Handler City,State,Zip: | | PITTSBURG, CA 94565-0000 |
| EPA ID: | | CAL000043091 |
| Contact Name: | | CHERI CHAVEZ |
| Contact Address: | | 1001 MCAVOY RD |
| Contact City,State,Zip: | | BAY POINT, CA 94565 |
| Contact Telephone: | | 925-458-2568 |
| Contact Fax: | | 000-000-0000 |
| Contact Email: | | CHERI.MCAVOYS@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: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1001 MCAVOY RD |
| Mailing City,State,Zip: | | BAY POINT, CA 94565-0000 |
| Owner Name: | Joyce Trost | |
| Owner Type: | | Other |
| Operator Name: | Cheri Chavez | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**MCAVOY YACHT HARBOR (Continued)** **1024788214**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 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: JOYCE TROST | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 MCAVOY RD |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565-0000 |
| Owner/Operator Telephone: | 925-458-2568 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: CHERI CHAVEZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 MCAVOY RD |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 925-458-2568 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19910108 |
| Handler Name: MCAVOY YACHT HARBOR | |
| 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 |

**MCAVOY YACHT HARBOR (Continued)** **1024788214**

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

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**V147** **R TROST MOVING** **CONTRA COSTA SITES** **S102261722**
**NNE** **1001 MCAVOY RD** **N/A**
**< 1/8** **PITTSBURG, CA 94565**
**0.119 mi.**
**630 ft.** **Site 3 of 3 in cluster V**

**Actual:**
**4 ft.**

**Focus Map:**
**2**

CONTRA COSTA SITES:
Name: R TROST MOVING
Address: 1001 MCAVOY RD
City: PITTSBURG
Facility ID: FA0031189
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP GENERAL
Region: CONTRA COSTA
Cupa Number: 707682
CERS ID: 10005109

---

**148** **AGUSTIN PALMA** **RCRA NonGen / NLR** **1027090120**
**SSW** **17 ISLAND VIEW DRIVE** **E MANIFEST** **CAC003162620**
**< 1/8** **BAY POINT, CA 94565**
**0.121 mi.**
**640 ft.**

**Actual:**
**30 ft.**

**Focus Map:**
**2**

RCRA Listings:
Date Form Received by Agency: 20220218
Handler Name: 17 Island View Drive
Handler Address: 17 Island View Drive
Handler City,State,Zip: BAY POINT, CA 94565
EPA ID: CAC003162620
Contact Name: AGUSTIN PALMA
Contact Address: 17 ISLAND VIEW DRIVE
Contact City,State,Zip: BAY POINT, CA 94565
Contact Telephone: 925-323-5895
Contact Fax: Not reported
Contact Email: LAILAA@PWSEI.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported

**AGUSTIN PALMA (Continued)** **1027090120**

| | | |
|---|---|---|
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 17 ISLAND VIEW DRIVE |
| Mailing City,State,Zip: | | BAY POINT, CA 94565 |
| Owner Name: | Agustin Palma | |
| Owner Type: | | Other |
| Operator Name: | Agustin Palma | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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: | | 20241212 |
| 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: AGUSTIN PALMA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 17 ISLAND VIEW DRIVE |

**AGUSTIN PALMA (Continued)** **1027090120**

Owner/Operator City,State,Zip: BAY POINT, CA 94565
Owner/Operator Telephone: 925-323-5895
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AGUSTIN PALMA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17 ISLAND VIEW DRIVE
Owner/Operator City,State,Zip: BAY POINT, CA 94565
Owner/Operator Telephone: 925-323-5895
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220218
Handler Name: 17 ISLAND VIEW DRIVE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 016259308JJK
Last Updated Date: 20220322
Shipped Date: 20220301
Received Date: 20220316
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC003162620
Generator Name: Agustin Palma
Generator Location Street Number: Not reported
Generator Location Street 1: 17 ISLAND VIEW DRIVE

**AGUSTIN PALMA (Continued)** **1027090120**

| | |
|---|---|
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 17 ISLAND VIEW DRIVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAL000190080 |
| Designated Facility Name: | Forward Landfill Inc Disposal |
| Designated Facility Mail Street Number: | 9999 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | SOUTH AUSTIN ROAD |
| Designated Facility Mail City: | MANTECA |
| Designated Facility Mail Zip: | 95336 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 9999 |
| Designated Facility Location Street 1: | SOUTH AUSTIN ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | MANTECA |
| Designated Facility Location Zip: | 95366 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 016259308JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000050815 |
| Transporter Name: | P W Stephens Environmental Inc |
| | |
| Manifest Tracking Number: | 016259308JJK |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAR000049064 |
| Transporter Name: | E C T I |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 016259308JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA2212 |
| U.S. DOT Description: | Rq Na2212, Asbestos, 9, Pgiii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 5 |
| Container Type Code: | BA |
| Container Type Description: | Burlap, cloth, paper, or plastic bags |
| Waste Quantity: | 1 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 0.84 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.84 |

**AGUSTIN PALMA (Continued)** **1027090120**

| | |
|---|---|
| Waste Quantity, in Kilograms: | 761.9052 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 761.9052 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 761.9052 |
| Quantity Non Haz Tons: | 0.84 |
| State Waste Codes: | CA-151 |

---

**W149** **EMPIRE BUSINESS PARK** **CONTRA COSTA SITES** **S131486147**
**South** **701 WILLOW PASS RD** **CERS** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.127 mi.**
**671 ft.** **Site 1 of 18 in cluster W**

**Actual:**
**14 ft.**

**Focus Map:**
**9**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | EMPIRE BUSINESS PARK |
| Address: | 701 WILLOW PASS RD |
| City: | PITTSBURG |
| Facility ID: | FA0043935 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: 1K-10K LBS |
| Region: | CONTRA COSTA |
| Cupa Number: | 776741 |
| CERS ID: | 10838740 |

CERS:

| | |
|---|---|
| Name: | EMPIRE BUSINESS PARK |
| Address: | 701 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 944858 |
| CERS ID: | 10838740 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 944858 |
| Site Name: | Empire Business Park |
| Violation Date: | 04-12-2021 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |

**EMPIRE BUSINESS PARK (Continued)** **S131486147**

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/11/2021. OBSERVATION: AS OF April 12, 2021, CCHSHMP HAS NOT RECEIVED/ACCEPTED A COMPLETE AND CORRECT CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SUBMITTAL FOR THE FOLLOWING SUBMITTAL ELEMENT(S): Emergency Response/Training Plans.CORRECTIVE ACTION: IMMEDIATELY LOG ONTO CERS (https://cers.calepa.ca.gov/) AND SUBMIT COMPLETE/CORRECT Emergency Response/Training Plans.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-12-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 944858
Site Name: Empire Business Park
Site Address: 701 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 04-12-2021
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Debbie Lombard
Entity Title: Building Ops & Maintenance 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: Document Preparer
Entity Name: Debbie Lombard
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

**EMPIRE BUSINESS PARK (Continued)** **S131486147**

| | |
|---|---|
| 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 1003 |
| Affiliation City: | Citrus Heights |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95611 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Empire Business Park |
| Entity Title: | 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: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Marc Chacon |
| Entity Title: | Not reported |
| Affiliation Address: | P.O. Box 1003 |
| Affiliation City: | Citrus HEights |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95611 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Empire Business Park, LLC |
| Entity Title: | Not reported |
| Affiliation Address: | P.O. Box 1003 |
| Affiliation City: | Citrus Heights |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95611 |
| Affiliation Phone: | (916) 722-0333, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Empire Business Park LLC c/o Laverty Chacon |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |

**EMPIRE BUSINESS PARK (Continued)** **S131486147**

| | |
|---|---|
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (916) 722-0333, |

---

**W150** **EMPIRE BUSINESS PARK, LLC** **RCRA NonGen / NLR** **1028887152**
**South** **701 WILLOW PASS RD** **E MANIFEST** **CAC003247983**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.127 mi.**
**671 ft.** **Site 2 of 18 in cluster W**

**Actual:**
**14 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20230821 |
| Handler Name: | | Empire Business Park, Llc |
| Handler Address: | | 701 Willow Pass Road |
| Handler City,State,Zip: | | PITTSBURG, CA 94565 |
| EPA ID: | | CAC003247983 |
| Contact Name: | | MARC CHACON |
| Contact Address: | | P.O. BOX 1003 |
| Contact City,State,Zip: | | CITRUS HEIGHTS, CA 95611-1003 |
| Contact Telephone: | | 916-722-0333 |
| Contact Fax: | | 916-722-0444 |
| Contact Email: | | MARC@LAVERTYCHACON.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: | | P.O. BOX 1003 |
| Mailing City,State,Zip: | | CITRUS HEIGHTS, CA 95611-1003 |
| Owner Name: | Empire Business Park, Llc | |
| Owner Type: | | Other |
| Operator Name: | Marc Chacon | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |

**EMPIRE BUSINESS PARK, LLC (Continued)** **1028887152**

| | |
|---|---|
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | 20230821 |
| 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: MARC CHACON | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 1003 |
| Owner/Operator City,State,Zip: | CITRUS HEIGHTS, CA 95611-1003 |
| Owner/Operator Telephone: | 916-722-0333 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: EMPIRE BUSINESS PARK, LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 1003 |
| Owner/Operator City,State,Zip: | CITRUS HEIGHTS, CA 95611-1003 |
| Owner/Operator Telephone: | 916-722-0333 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20230821 |
| Handler Name: EMPIRE BUSINESS PARK, LLC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |

**EMPIRE BUSINESS PARK, LLC (Continued)** **1028887152**

| | |
|---|---|
| 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: | 53112 |
| NAICS Description: | Lessors Of Nonresidential Buildings (Except Miniwarehouses) |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 017298361FLE |
| Last Updated Date: | 20230924 |
| Shipped Date: | 20230830 |
| Received Date: | 20230907 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003247983 |
| Generator Name: | Empire Business Park, Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 1003 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITRUS HEIGHTS |
| Generator Mail Zip: | 95611 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |

**EMPIRE BUSINESS PARK, LLC (Continued)** **1028887152**

| | |
|---|---|
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 017298367FLE |
| Last Updated Date: | 20231007 |
| Shipped Date: | 20230905 |
| Received Date: | 20230912 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003247983 |
| Generator Name: | Empire Business Park, Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 1003 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CITRUS HEIGHTS |
| Generator Mail Zip: | 95611 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 017298367FLE |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAD982492399 |
| Transporter Name: | All Clean Hazardous Waste Removal Inc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 017298367FLE |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN3109 |

**EMPIRE BUSINESS PARK, LLC (Continued)** **1028887152**

| | |
|---|---|
| U.S. DOT Description: | Un3109, Waste -Organic Peroxide Type F, Liquid, (Peroxyacetic Acid,Tpye F, Stabelized), 5.2 |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 2 |
| Container Type Code: | DF |
| Container Type Description: | Fiberboard or plastic drums, barrels, kegs |
| Waste Quantity: | 7 |
| Quantity Unit of Measure Code: | G |
| Quantity Unit of Measure Description: | Gallons |
| Waste Quantity, in Tons: | 0.029190993 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.029190993 |
| Waste Quantity, in Kilograms: | 26.477108 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 26.477108 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |
| Federal Waste Codes: | D001, D002 |
| Quantity Haz Kg: | 26.477108 |
| Quantity Haz Tons: | 0.029190993 |
| Quantity Non Haz Kg: | Not reported |
| Quantity Non Haz Tons: | Not reported |
| State Waste Codes: | CA-331 |

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**W151** **CONTINENTAL FIBRE DRUM INC** **UST FINDER RELEASE** **1028940630**
**South** **701 WILLOW PASS RD** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.127 mi.**
**671 ft.** **Site 3 of 18 in cluster W**

**Actual:**
**14 ft.**

**Focus Map:**
**9**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 46580 |
| Facility ID: | Not reported |
| Lust ID: | CAT0601300095 |
| Name: | CONTINENTAL FIBRE DRUM INC |
| Address: | 701 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Address Match Type: | PointAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 417 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |

**CONTINENTAL FIBRE DRUM INC (Continued)** **1028940630**

| | |
|---|---|
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | Yes |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.90151 |
| Y Coord: | 38.0294400000001 |
| Latitude: | 38.02944 |
| Longitude: | -121.90151 |

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**W152** **PGW AUTO GLASS- PITTSBURG** **CONTRA COSTA SITES** **S129214864**
**South** **701 WILLOW PASS RD 7** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.127 mi.**
**671 ft.** **Site 4 of 18 in cluster W**

**Actual:**
**14 ft.**

**Focus Map:**
**9**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | PGW AUTO GLASS- PITTSBURG |
| Address: | 701 WILLOW PASS RD 7 |
| City: | PITTSBURG |
| Facility ID: | FA0043271 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: 1K-10K LBS |
| Region: | CONTRA COSTA |
| Cupa Number: | 776513 |
| CERS ID: | 10822381 |

| | |
|---|---|
| Name: | PGW AUTO GLASS- PITTSBURG |
| Address: | 701 WILLOW PASS RD 7 |
| City: | PITTSBURG |
| Facility ID: | FA0043271 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: VSQG NON- RCRA <1.3T |
| Region: | CONTRA COSTA |
| Cupa Number: | 776513 |
| CERS ID: | 10822381 |

**W153** **ANGELICA** **RCRA NonGen / NLR** **1024821138**
**South** **701 WILLOW PASS RD #10** **CAL000336168**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.127 mi.**
**671 ft.** **Site 5 of 18 in cluster W**

**Actual:**
**14 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20080909 |
| Handler Name: | | Angelica |
| Handler Address: | | 701 Willow Pass Rd #10 |
| Handler City,State,Zip: | | PITTSBURG, CA 94565-1803 |
| EPA ID: | | CAL000336168 |
| Contact Name: | | RUSSELL COFFEE |
| Contact Address: | | 1105 LAKEWOOD PKWY, STE 210 |
| Contact City,State,Zip: | | ALPHARETTA, GA 30009-7625 |
| Contact Telephone: | | 678-823-4109 |
| Contact Fax: | | 678-823-4165 |
| Contact Email: | | RCOFFEE@ANGELICA.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: | | 1105 LAKEWOOD PKWY, STE 210 |
| Mailing City,State,Zip: | | ALPHARETTA, GA 30009-7625 |
| Owner Name: | 9w Halo Western Opco Lp | |
| Owner Type: | | Other |
| Operator Name: | Russell Coffee | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**ANGELICA (Continued)** **1024821138**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 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: | Operator |
| Owner/Operator Name: RUSSELL COFFEE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1105 LAKEWOOD PKWY, STE 210 |
| Owner/Operator City,State,Zip: | ALPHARETTA, GA 30009-7625 |
| Owner/Operator Telephone: | 678-823-4109 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: 9W HALO WESTERN OPCO LP | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1105 LAKEWOOD PKWY, STE 210 |
| Owner/Operator City,State,Zip: | ALPHARETTA, GA 30009-7625 |
| Owner/Operator Telephone: | 678-823-4109 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20080909 |
| Handler Name: ANGELICA | |
| 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 |

**ANGELICA (Continued)** **1024821138**

List of NAICS Codes and Descriptions:
NAICS Code: 812331
NAICS Description: Linen Supply

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**W154** **GREIF FIBRE DRUM INC** **ENVIROSTOR** **S101323760**
**South** **701 WILLOW PASS RD** **LUST** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565** **VCP**
**0.127 mi.** **HIST UST**
**671 ft.** **Site 6 of 18 in cluster W** **DEED**
**Cortese**
**Actual:** **HIST CORTESE**
**14 ft.** **HWP**
**CIWQS**
**Focus Map:** **CERS**
**9**

ENVIROSTOR:
Name: GREIF BROTHERS CORPORATION
Address: 701 WILLOW PASS ROAD
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 07260001
Status: Certified / Operation & Maintenance
Status Date: 03/13/2009
Site Code: 202385
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 36
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Parag Shah
Supervisor: Peggy Nguyen
Division Branch: Northern California and San Gabriel Cleanup Branch
Assembly: 15
Senate: 09
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.02865
Longitude: -121.9017
APN: 085-280-009-3, 085280009
Past Use: DEGREASING FACILITY, MANUFACTURING - OTHER, PAINT/DEPAINT FACILITY, TRANSPORTATION - WAREHOUSING
Potential COC: Mercury (elemental 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Lead, Organic (tetraethyl lead
Confirmed COC: 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Mercury (elemental 30343-NO
Potential Description: OTH, SOIL, SOIL
Alias Name: 085-280-009-3

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Alias Type: APN
Alias Name: 085280009
Alias Type: APN
Alias Name: 110013852928
Alias Type: EPA (FRS #)
Alias Name: 110033620721
Alias Type: EPA (FRS #)
Alias Name: 201237
Alias Type: Project Code (Site Code)
Alias Name: 202385
Alias Type: Project Code (Site Code)
Alias Name: 07260001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/17/2006
Comments: Not reported

Completed Area Name: Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/17/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/23/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2017
Comments: Not reported

Completed Area Name: Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 07/20/2007
Comments: The approved RAW requires groundwater monitoring.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/16/2009
Comments: GSU memo recommended for the future reports to include sampling and analysis for the monitored natural attenuation (MNA) as required by the O&M plan; submittal within 60 days of the sampling event; additional tables and charts; change field sampling worksheets to include the MNA measurements; add isoconcentration contour maps for A Sand Zone for benzene, 1,1 dichloroethene (1,1 DCE), and vinyl chloride; include the clean-up criteria on each figure.

Completed Area Name: PROJECT WIDE

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/16/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 03/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 03/02/2015
Comments: Financial assurance adequate, instrument up to date.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 03/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/15/2021
Comments: DTSC received work plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/08/2022
Comments: Groundwater Monitoring Report was reviewed and was accepted by GSU. HERO opined that NFA is not possible with given data.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/12/2011
Comments: Sent out annual cost estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/25/2012
Comments: Annual cost estimate including monitoring report, and cap inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Completed Date: 09/19/2013
Comments: Annual cost estimate covers July 1,2013 to June 30,2014 for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/04/2015
Comments: Oversight cost estimate is completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2016
Comments: Completed.

Completed Area Name: Soil
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/17/2005
Comments: Mercury contaminated sludge/soil was excavated and disposed off-site. Material was found while building improvements were being made. Levels reduced below EPA Region 9 residential preliminary remediation goal for mercury.

Completed Area Name: Soil
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 07/16/2002
Comments: Soil contaminated with TCE was removed.

Completed Area Name: Soil
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/10/2002
Comments: Removal Workplan for soil contaminated with TCE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 06/12/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 09/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Completed Date: 10/28/2009
Comments: Annual cost estimate letter for July 2009 to June 30, 2010

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/22/2022
Comments: site visit completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/08/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/19/2013
Comments: The biennial report was approved with the next report due in June 2015. It was requested by GSU for complete references for Tables 4,5, and 6 in the future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/05/2016
Comments: 2015 Biennial GW Report is in the same document with the Five Year Review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Completed Date: 03/30/2022
Comments: DTSC Comments got addressed in the Indoor Air Sampling Workplan approved by DTSC on 3/30/2022.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 10/08/2020
Comments: Not reported

Completed Area Name: Soil
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)
Completed Date: 04/10/2002
Comments: Negative Declaration.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 11/24/1999
Comments: VCA with Sonoco

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: completed fiscal year

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 02/01/2021
Comments: final draft

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/12/2021
Comments: final dtsc letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 04/12/2022
Comments: signed

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 02/03/2021
Comments: final post harp form

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/24/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/27/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/05/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2002
Comments: Not reported

Completed Area Name: Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/31/2007
Comments: completed.

Completed Area Name: Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/14/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/17/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/18/2002
Comments: Not reported

Completed Area Name: Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Completed Date: 08/07/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/16/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/05/2002
Comments: Not reported

Completed Area Name: Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 01/25/2008
Comments: completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/26/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 02/28/2001
Comments: Report submitted to DTSC on 2/28/01.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/21/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/13/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/17/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/15/2003
Comments: Not reported

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Completed Area Name: Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/30/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/08/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/04/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/14/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 07/21/2004
Comments: HERD approved Baseline Human Health Risk Assessment on 7/21/04.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 05/22/2003
Comments: DTSC approved RI Report on 5/22/03.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/06/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 07/21/2000
Comments: Subsurface Environmental Investigation Report received by DTSC on 7/24/00. Report dated 4-14-1999.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 12/12/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Completed Document Type: Monitoring Report
Completed Date: 07/24/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 01/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 05/21/2019
Comments: Not reported

Completed Area Name: Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/20/2007
Comments: NOE completed and sent to Eric Maher.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2007
Comments: The LUC has been filed.

Completed Area Name: Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 05/15/2008
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/20/2018
Comments: 2018-2019 Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/02/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/05/2020
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2026
Schedule Area Name: Not reported

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

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

Name: GREIF FIBRE DRUM INC
Address: 701 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 945651803
Facility ID: 80001711
Status: Refer: SMBRP
Status Date: 11/24/1999
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Daniel Murphy
Division Branch: Cleanup Berkeley
Assembly: 15
Senate: 09
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.02743
Longitude: -121.9009
APN: 085280009
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 085280009
Alias Type: APN
Alias Name: CAD093073427
Alias Type: EPA Identification Number
Alias Name: 80001711
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/30/1991
Comments: Not reported

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

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

LUST:

| | |
|---|---|
| Name: | CONTINENTAL FIBRE DRUM INC |
| Address: | 701 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300095 |
| Global Id: | T0601300095 |
| Latitude: | 38.028006 |
| Longitude: | -121.901447 |
| Status: | Completed - Case Closed |
| Status Date: | 10/01/1997 |
| Case Worker: | Not reported |
| RB Case Number: | 07-0102 |
| Local Agency: | CONTRA COSTA COUNTY |
| File Location: | Not reported |
| Local Case Number: | 70529 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Heating Oil / Fuel Oil |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 04/14/1973 |
| Leak Reported Date: | 05/21/1987 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Tank |
| Discharge Cause: | Corrosion |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/01/1997 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg - In Delta (207.34) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 76-80% |
| CA Enviroscreen 4 Score: | 85-90% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0601300095 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | SUE LOYD |
| Organization Name: | CONTRA COSTA COUNTY |
| Address: | 4333 PACHECO BLVD. |
| City: | MARTINEZ |
| Email: | sloyd@hsd.co.contra-costa.ca.us |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0601300095 |
| Action Type: | Other |
| Date: | 04/14/1973 |
| Action: | Leak Discovery |

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Global Id: T0601300095
Action Type: Other
Date: 05/21/1987
Action: Leak Reported

Global Id: T0601300095
Action Type: Other
Date: 08/14/1973
Action: Leak Stopped

Global Id: T0601300095
Action Type: RESPONSE
Date: 12/08/1999
Action: Monitoring Report - Other

LUST:
Global Id: T0601300095
Status: Open - Case Begin Date
Status Date: 04/14/1973

Global Id: T0601300095
Status: Open - Site Assessment
Status Date: 02/11/1987

Global Id: T0601300095
Status: Completed - Case Closed
Status Date: 10/01/1997

LUST REG 2:
Region: 2
Facility Id: 07-0102
Facility Status: Case Closed
Case Number: 70529
How Discovered: Tank Closure
Leak Cause: Corrosion
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 2/11/1987
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

VCP:
Name: GREIF BROTHERS CORPORATION
Address: 701 WILLOW PASS ROAD
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 07260001
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 36
National Priorities List: NO

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

| | |
|---|---|
| Cleanup Oversight Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Parag Shah |
| Supervisor: | Peggy Nguyen |
| Division Branch: | Northern California and San Gabriel Cleanup Branch |
| Site Code: | 202385 |
| Assembly: | 15 |
| Senate: | 09 |
| Special Programs Code: | Not reported |
| Status: | Certified / Operation & Maintenance |
| Status Date: | 03/13/2009 |
| Restricted Use: | YES |
| Funding: | Responsible Party |
| Lat/Long: | 38.02865 / -121.9017 |
| APN: | 085-280-009-3, 085280009 |
| Past Use: | DEGREASING FACILITY, MANUFACTURING - OTHER, PAINT/DEPAINT FACILITY, TRANSPORTATION - WAREHOUSING |
| Potential COC: | 30014, 30026, 30027, 30028, 30343 |
| Confirmed COC: | 30026,30027,30028,30014,, ,30343-NO, |
| Potential Description: | OTH, SOIL, SOIL |
| Alias Name: | 085-280-009-3 |
| Alias Type: | APN |
| Alias Name: | 085280009 |
| Alias Type: | APN |
| Alias Name: | 110013852928 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 110033620721 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 201237 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 202385 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 07260001 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | Ground Water |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Public Notice |
| Completed Date: | 10/17/2006 |
| Comments: | Not reported |
| | |
| Completed Area Name: | Ground Water |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fact Sheets |
| Completed Date: | 10/17/2006 |
| Comments: | Not reported |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Public Notice |
| Completed Date: | 02/23/2017 |
| Comments: | Not reported |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Annual Oversight Cost Estimate |

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Completed Date: 09/29/2017
Comments: Not reported

Completed Area Name: Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 07/20/2007
Comments: The approved RAW requires groundwater monitoring.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/16/2009
Comments: GSU memo recommended for the future reports to include sampling and analysis for the monitored natural attenuation (MNA) as required by the O&M plan; submittal within 60 days of the sampling event; additional tables and charts; change field sampling worksheets to include the MNA measurements; add isoconcentration contour maps for A Sand Zone for benzene, 1,1 dichloroethene (1,1 DCE), and vinyl chloride; include the clean-up criteria on each figure.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/16/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 03/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 03/02/2015
Comments: Financial assurance adequate, instrument up to date.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 03/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/15/2021
Comments: DTSC received work plan.

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/08/2022
Comments: Groundwater Monitoring Report was reviewed and was accepted by GSU. HERO opined that NFA is not possible with given data.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/12/2011
Comments: Sent out annual cost estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/25/2012
Comments: Annual cost estimate including monitoring report, and cap inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2013
Comments: Annual cost estimate covers July 1,2013 to June 30,2014 for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/04/2015
Comments: Oversight cost estimate is completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2016
Comments: Completed.

Completed Area Name: Soil
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/17/2005
Comments: Mercury contaminated sludge/soil was excavated and disposed off-site. Material was found while building improvements were being made. Levels reduced below EPA Region 9 residential preliminary remediation goal for mercury.

Completed Area Name: Soil
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 07/16/2002
Comments: Soil contaminated with TCE was removed.

Completed Area Name: Soil
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/10/2002
Comments: Removal Workplan for soil contaminated with TCE

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 06/12/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 09/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2009
Comments: Annual cost estimate letter for July 2009 to June 30, 2010

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/22/2022
Comments: site visit completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Completed Date: 01/08/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/19/2013
Comments: The biennial report was approved with the next report due in June 2015. It was requested by GSU for complete references for Tables 4,5, and 6 in the future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/05/2016
Comments: 2015 Biennial GW Report is in the same document with the Five Year Review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/30/2022
Comments: DTSC Comments got addressed in the Indoor Air Sampling Workplan approved by DTSC on 3/30/2022.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 10/08/2020
Comments: Not reported

Completed Area Name: Soil
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)
Completed Date: 04/10/2002
Comments: Negative Declaration.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 11/24/1999
Comments: VCA with Sonoco

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: completed fiscal year

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 02/01/2021
Comments: final draft

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/12/2021
Comments: final dtsc letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 04/12/2022
Comments: signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 02/03/2021
Comments: final post harp form

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/24/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/27/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/05/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2002
Comments: Not reported

Completed Area Name: Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/31/2007
Comments: completed.

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Completed Area Name: Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/14/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/17/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/18/2002
Comments: Not reported

Completed Area Name: Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/07/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/16/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/05/2002
Comments: Not reported

Completed Area Name: Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 01/25/2008
Comments: completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/26/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 02/28/2001
Comments: Report submitted to DTSC on 2/28/01.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Completed Date: 07/21/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/13/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/17/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/15/2003
Comments: Not reported

Completed Area Name: Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/30/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/08/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/04/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/14/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 07/21/2004
Comments: HERD approved Baseline Human Health Risk Assessment on 7/21/04.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 05/22/2003
Comments: DTSC approved RI Report on 5/22/03.

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/06/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 07/21/2000
Comments: Subsurface Environmental Investigation Report received by DTSC on 7/24/00. Report dated 4-14-1999.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 12/12/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/24/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 01/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 05/21/2019
Comments: Not reported

Completed Area Name: Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/20/2007
Comments: NOE completed and sent to Eric Maher.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/27/2007
Comments: The LUC has been filed.

Completed Area Name: Ground Water
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 05/15/2008
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/20/2018
Comments: 2018-2019 Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/02/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/05/2020
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2026
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

HIST UST:
Name: SOHOCO PROPUCTS COMPANY
Address: 701 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565
File Number: 00022f6e
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00022f6e.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:

DEED:
Name: GREIF BROTHERS CORPORATION

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Address: 701 WILLOW PASS ROAD
City,State,Zip: PITTSBURG, CA 94565
Envirostor ID: 07260001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

CORTESE:
Name: CONTINENTAL FIBRE DRUM INC
Address: 701 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300095
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: CONTINENTAL FIBRE DRUM IN
edr_fadd1: 701 WILLOW PASS
City,State,Zip: PITTSBURG, CA 94565
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0102

HWP:
EPA ID: CAD093073427
Name: GREIF FIBRE DRUM INC
Address: 701 WILLOW PASS RD
Cleanup Status: PROTECTIVE FILER
Latitude: 38.02743
Longitude: -121.9009
Facility Type: Historical - Non-Operating
Facility Size: Not reported

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

| | |
|---|---|
| Supervisor: | Not reported |
| Site Code: | Not reported |
| Senate District: | 9 |
| Assembly District: | 15 |
| Public Information Officer: | Not reported |
| Commercial Offsite Facility Types: | Not reported |
| Project Manager Lead: | Not reported |
| Project Manager: | Not reported |
| Permit Type: | Not reported |
| Permit Effective Date: | Not reported |
| Permit Expiration Date: | Not reported |
| Calenviroscreen Score: | 86-90% |
| Total Planned Hours: | Not reported |
| Total Planned Amount: | Not reported |
| Total Actual Hours: | Not reported |
| Quarterly Update: | Not reported |

Activities:

| | |
|---|---|
| EPA ID: | CAD093073427 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | GREIF FIBRE DRUM INC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | PROTECTIVE FILER |
| Activity Type: | Protective Filer Status |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | Not reported |
| Title Description: | Protective Filer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1 |
| Event Description: | Protective Filer Status - PROTECTIVE FILER (RECEIVED) |
| Actual Date: | 06/09/1982 |

| | |
|---|---|
| EPA ID: | CAD093073427 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | GREIF FIBRE DRUM INC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | PROTECTIVE FILER |
| Activity Type: | Protective Filer Status |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | Not reported |
| Title Description: | Protective Filer |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1 |
| Event Description: | Protective Filer Status - PROTECTIVE FILER (APPROVED) |
| Actual Date: | 02/14/1990 |

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

CIWQS:

| | |
|---|---|
| Name: | Greif Fibre Drum Inc |
| Address: | 701 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Agency: | Greif Bros. Corp. |
| Agency Address: | 425 Winter Rd, Delaware, OH 43015 |
| Place/Project Type: | Industrial - Fiber Cans, Tubes, Drums, and Similar Products |
| SIC/NAICS: | 2655 |
| Region: | 2 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 2 07I014386 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 07/14/1998 |
| Termination Date: | 09/14/2005 |
| 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: | 38.02941 |
| Longitude: | -121.89879 |

CERS:

| | |
|---|---|
| Name: | GREIF FIBRE DRUM INC |
| Address: | 701 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 945651803 |
| Site ID: | 607681 |
| CERS ID: | CAD093073427 |
| CERS Description: | Hazardous Waste |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Supervisor |
| Entity Name: | DANIEL MURPHY |
| Entity Title: | 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 Owner |
| Entity Name: | GREIF BROS CORPORATION |
| Entity Title: | Not reported |
| Affiliation Address: | 425 WINTER ROAD |
| Affiliation City: | DELAWARE |
| Affiliation State: | OH |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 430150000 |
| Affiliation Phone: | 8033837000, |

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

| | |
|---|---|
| Affiliation Type Desc: | Facility Contact |
| Entity Name: | W JANTZEN |
| Entity Title: | Not reported |
| Affiliation Address: | 701 WILLOW PASS RD |
| Affiliation City: | PITTSBURG |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 945651803 |
| Affiliation Phone: | 9254324712, |

| | |
|---|---|
| Name: | CONTINENTAL FIBRE DRUM INC |
| Address: | 701 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 883629 |
| CERS ID: | T0601300095 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

| | |
|---|---|
| Name: | T-MOBILE WEST, LLC BA61130S |
| Address: | 701 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 402712 |
| CERS ID: | 10019236 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 402712 |
| Site Name: | T-Mobile West, LLC BA61130S |
| Violation Date: | 09-14-2023 |
| 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 09/19/2023. OBSERVATION: AS OF SEPTEMBER 14, 2023, CCHHMP HAS NOT RECEIVED/ACCEPTED A COMPLETE AND CORRECT CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SUBMITTAL FOR ONE OR MORE OF THE FOLLOWING ELEMENTS(S): FACILITY INFORMATION, HAZARDOUS MATERIALS INVENTORY, AND/OR EMERGENCY RESPONSE AND TRAINING PLANS. CORRECTIVE ACTION: IMMEDIATELY LOG ONTO CERS (https://cers.calepa.ca.gov/) AND SUBMIT COMPLETE/CORRECT FACILITY INFORMATION, HAZARDOUS MATERIALS INVENTORY, AND/OR EMERGENCY RESPONSE AND TRAINING PLANS |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 402712 |
| Site Name: | T-Mobile West, LLC BA61130S |
| Violation Date: | 03-15-2016 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 03/16/2016. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-02-2024 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-15-2016 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-06-2022 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 09-14-2023 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-03-2019 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 05-31-2016 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

Enforcement Action:

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Site ID: 402712
Site Name: T-Mobile West, LLC BA61130S
Site Address: 701 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 03-15-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 402712
Site Name: T-Mobile West, LLC BA61130S
Site Address: 701 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 09-14-2023
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: John Denholm
Entity Title: Senior Program Manager, EHS
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: T-MOBILE WEST, 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: (877) 604-7233,

Affiliation Type Desc: Parent Corporation
Entity Name: T-MOBILE WEST, 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: ,

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | T-MOBILE WEST, LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 12920 SE 38th St |
| Affiliation City: | Bellevue |
| Affiliation State: | WA |
| Affiliation Country: | United States |
| Affiliation Zip: | 98006 |
| Affiliation Phone: | (425) 383-4000, |

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | John Denholm |
| Entity Title: | 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: | John Denholm |
| Entity Title: | Not reported |
| Affiliation Address: | P.O. Box 79 |
| Affiliation City: | Shawnee Mission |
| Affiliation State: | KS |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 66207 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | P.O. Box 7994 |
| Affiliation City: | Shawnee Mission |
| Affiliation State: | KS |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 66207-0994 |
| Affiliation Phone: | , |

| | |
|---|---|
| Name: | GREIF FIBRE DRUM INC |
| Address: | 701 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 945651803 |
| Site ID: | 607681 |
| CERS ID: | 80001711 |
| CERS Description: | Corrective Action |

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Supervisor |
| Entity Name: | DANIEL MURPHY |
| Entity Title: | 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 Owner |
| Entity Name: | GREIF BROS CORPORATION |
| Entity Title: | Not reported |
| Affiliation Address: | 425 WINTER ROAD |
| Affiliation City: | DELAWARE |
| Affiliation State: | OH |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 430150000 |
| Affiliation Phone: | 8033837000, |
| | |
| Affiliation Type Desc: | Facility Contact |
| Entity Name: | W JANTZEN |
| Entity Title: | Not reported |
| Affiliation Address: | 701 WILLOW PASS RD |
| Affiliation City: | PITTSBURG |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 945651803 |
| Affiliation Phone: | 9254324712, |

| | |
|---|---|
| Name: | VERIZON WIRELESS PITTSBURG WILLOW PASS |
| Address: | 701 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 406329 |
| CERS ID: | 10453522 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 406329 |
| Site Name: | Verizon Wireless Pittsburg Willow Pass |
| Violation Date: | 09-11-2013 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 11/18/2013. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 406329 |
| Site Name: | Verizon Wireless Pittsburg Willow Pass |
| Violation Date: | 02-27-2017 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Violation Notes: Returned to compliance on 01/30/2018.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-01-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 406329
Site Name: Verizon Wireless Pittsburg Willow Pass
Site Address: 701 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 02-27-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 406329
Site Name: Verizon Wireless Pittsburg Willow Pass
Site Address: 701 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 09-11-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 406329
Facility Name: Verizon Wireless Pittsburg Willow Pass
Env Int Type Code: HMBP
Program ID: 10453522
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.028000
Longitude: -121.901440

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95630 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Verizon Wireless |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (866) 694-2415, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Environmental Compliance |
| Entity Title: | Not reported |
| Affiliation Address: | 295 Parkshore Drive |
| Affiliation City: | Folsom |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95630 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Verizon Wireless [Northern California] |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | 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: | Identification Signer |
| Entity Name: | armand delgado |
| Entity Title: | environmental compliance mgr |

**GREIF FIBRE DRUM INC (Continued)** **S101323760**

| | |
|---|---|
| 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: | Verizon Wireless |
| Entity Title: | Not reported |
| Affiliation Address: | 295 Parkshore Drive |
| Affiliation City: | Folsom |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95630 |
| Affiliation Phone: | (866) 694-2415, |

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**W155** **SIEMENS** **RCRA NonGen / NLR** **1026714381**
**South** **701 WILLOW PASS RD** **CAC003102741**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.127 mi.**
**671 ft.** **Site 7 of 18 in cluster W**

**Actual:**
**14 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20210127 |
| Handler Name: | Siemens |
| Handler Address: | 701 Willow Pass Rd |
| Handler City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAC003102741 |
| Contact Name: | DENNIS MELTON |
| Contact Address: | 8841 WADFORD DR |
| Contact City,State,Zip: | RALEIGH, NC 27616 |
| Contact Telephone: | 405-623-5407 |
| Contact Fax: | Not reported |
| Contact Email: | DMELTON@EMIOK.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: | 8841 WADFORD DR |
| Mailing City,State,Zip: | RALEIGH, NC 27616 |
| Owner Name: | Siemans Bowens |
| Owner Type: | Other |
| Operator Name: | Dennis Melton |
| 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 |

**SIEMENS (Continued)** **1026714381**

| | |
|---|---|
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210226 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SIEMANS BOWENS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 8841 WADFORD DR |
| Owner/Operator City,State,Zip: | RALEIGH, NC 27616 |
| Owner/Operator Telephone: | 405-623-5407 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: DENNIS MELTON | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 8841 WADFORD DR |
| Owner/Operator City,State,Zip: | RALEIGH, NC 27616 |
| Owner/Operator Telephone: | 405-623-5407 |

**SIEMENS (Continued)** **1026714381**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210127
Handler Name: SIEMENS
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: 221122
NAICS Description: Electric Power Distribution

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**W156** **EMERALD NORCAL, LLC** **RCRA NonGen / NLR** **1027095272**
**South** **701 WILLOW PASS RD #10** **CAP000333922**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.127 mi.**
**671 ft.** **Site 8 of 18 in cluster W**

**Actual:**
**14 ft.**

**Focus Map:**
**9**

RCRA Listings:
Date Form Received by Agency: 20220504
Handler Name: Emerald Norcal, Llc
Handler Address: Willow Pass Rd #10
Handler City,State,Zip: PITTSBURG, CA 94565
EPA ID: CAP000333922
Contact Name: DONALD J LUCKENBACH
Contact Address: WILLOW PASS RD #10
Contact City,State,Zip: PITTSBURG, CA 94565
Contact Telephone: 650-280-4226
Contact Fax: Not reported
Contact Email: DLUCKENBACH@EMERALDUS.COM
Contact Title: GENERAL MANAGER
EPA Region: 09
Land Type: Private
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

**EMERALD NORCAL, LLC (Continued)** **1027095272**

| | | |
|---|---|---|
| State District: | | Not reported |
| Mailing Address: | | Not reported |
| Mailing City,State,Zip: | | Not reported |
| Owner Name: | Not reported | |
| Owner Type: | | Not reported |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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: | | 20240725 |
| 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 |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D002 |
| Waste Description: | Corrosive Waste |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | EMERALD NORCAL, LLC |

**EMERALD NORCAL, LLC (Continued)** **1027095272**

Legal Status: Private
Date Became Current: 20220201
Date Ended Current: Not reported
Owner/Operator Address: 701 WILLOW PASS RD #10
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: 650-280-4226
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DLUCKENBACH@EMERALDUS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: WASH ENCORE
Legal Status: Private
Date Became Current: 20220201
Date Ended Current: Not reported
Owner/Operator Address: 1725 DORNOCH CT
Owner/Operator City,State,Zip: SAN DIEGO, CA 92154
Owner/Operator Telephone: 619-330-7077
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: INFO@EMERALDUS.COM

Historic Generators:
Receive Date: 20220504
Handler Name: EMERALD NORCAL, LLC
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

Receive Date: 20220201
Handler Name: EMERALD NORCAL, LLC
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: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 812331
NAICS Description: Linen Supply

Facility Has Received Notices of Violations:
Violations: No Violations Found

**EMERALD NORCAL, LLC (Continued)** **1027095272**

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**W157** **T-MOBILE WEST, LLC BA61130S** **CONTRA COSTA SITES** **S131485802**
**South** **701 WILLOW PASS RD** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.127 mi.**
**671 ft.** **Site 9 of 18 in cluster W**

**Actual:** **14 ft.**

**Focus Map:** **9**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | T-MOBILE WEST, LLC BA61130S |
| Address: | 701 WILLOW PASS RD |
| City: | PITTSBURG |
| Facility ID: | FA0030506 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: 1K-10K LBS |
| Region: | CONTRA COSTA |
| Cupa Number: | 773837 |
| CERS ID: | 10019236 |

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**W158** **CANYON FORMULATION LLC SITE#701** **RCRA NonGen / NLR** **1026828678**
**South** **701 WILLOW PASS RD** **E MANIFEST** **CAL000463675**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.127 mi.**
**671 ft.** **Site 10 of 18 in cluster W**

**Actual:** **14 ft.**

**Focus Map:** **9**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20210624 |
| Handler Name: | | Canyon Formulations Llc |
| Handler Address: | | 701 Willow Pass Rd |
| Handler City,State,Zip: | | PITTSBURG, CA 94565 |
| EPA ID: | | CAL000463675 |
| Contact Name: | | IAN DIGAL |
| Contact Address: | | 580 GARCIA AVE |
| Contact City,State,Zip: | | PITTSBURG, CA 94565 |
| Contact Telephone: | | 925-473-1000 |
| Contact Fax: | | Not reported |
| Contact Email: | | IDIGAL@CANYONFORMULATIONS.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: | | 580 GARCIA AVE |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565 |
| Owner Name: | Canyon Formulations Llc | |
| Owner Type: | | Other |
| Operator Name: | Ian Digal | |
| Operator Type: | | Other |

**CANYON FORMULATION LLC SITE#701 (Continued)** **1026828678**

| | |
|---|---|
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | 20210630 |
| 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: CANYON FORMULATIONS LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 26565 AGOURA RD STE #205 |
| Owner/Operator City,State,Zip: | CALABASAS, CA 91302 |
| Owner/Operator Telephone: | 310-384-4168 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: IAN DIGAL | |

**CANYON FORMULATION LLC SITE#701 (Continued)** **1026828678**

| | |
|---|---|
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 580 GARCIA AVE |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-473-1000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20210624 |
| Handler Name: | CANYON FORMULATIONS LLC |
| 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: | 325412 |
| NAICS Description: | Pharmaceutical Preparation Manufacturing |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 017333096FLE |
| Last Updated Date: | 20221229 |
| Shipped Date: | 20221119 |
| Received Date: | 20221129 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000463675 |
| Generator Name: | Canyon Formulation Llc Site#701 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 701 WILLOW PASS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |

**CANYON FORMULATION LLC SITE#701 (Continued)** **1026828678**

| | |
|---|---|
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | CANYON FORMULATION LLC SITE#701 |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 22750 |
| Designated Facility Mail City: | Salt Lake City |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2: | Exit 41 off I-80 |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 016593113FLE |
| Last Updated Date: | 20220329 |
| Shipped Date: | 20220210 |
| Received Date: | 20220217 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | Not reported |
| Generator Name: | Canyon Formulations Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 580 GARCIA AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |

**CANYON FORMULATION LLC SITE#701 (Continued)** **1026828678**

| | |
|---|---|
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 017298196FLE |
| Last Updated Date: | 20230315 |
| Shipped Date: | 20221219 |
| Received Date: | 20221229 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000463675 |
| Generator Name: | Canyon Formulations Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 580 GARCIA AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 017298198FLE |
| Last Updated Date: | 20221103 |
| Shipped Date: | 20221004 |
| Received Date: | 20221010 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000463675 |
| Generator Name: | Canyon Formulations Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |

**CANYON FORMULATION LLC SITE#701 (Continued)** **1026828678**

| | |
|---|---|
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 580 GARCIA AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017298211FLE |
| Last Updated Date: | 20230213 |
| Shipped Date: | 20221017 |
| Received Date: | 20221024 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000463675 |
| Generator Name: | Canyon Formulations Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 580 GARCIA AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |

**CANYON FORMULATION LLC SITE#701 (Continued)** **1026828678**

| | |
|---|---|
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017298223FLE |
| Last Updated Date: | 20230303 |
| Shipped Date: | 20221027 |
| Received Date: | 20221107 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000463675 |
| Generator Name: | Canyon Formulations Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 580 GARCIA AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017298231FLE |
| Last Updated Date: | 20230308 |
| Shipped Date: | 20221121 |
| Received Date: | 20221201 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |

**CANYON FORMULATION LLC SITE#701 (Continued)** **1026828678**

| | |
|---|---|
| Generator EPA ID: | CAL000463675 |
| Generator Name: | Canyon Formulations Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 580 GARCIA AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017298239FLE |
| Last Updated Date: | 20230314 |
| Shipped Date: | 20221129 |
| Received Date: | 20221208 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000463675 |
| Generator Name: | Canyon Formulations Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 580 GARCIA AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |

**CANYON FORMULATION LLC SITE#701 (Continued)** **1026828678**

| | |
|---|---|
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017028526FLE |
| Last Updated Date: | 20220325 |
| Shipped Date: | 20220204 |
| Received Date: | 20220224 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000463675 |
| Generator Name: | Canyon Formulations Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS RD. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 701 Willow Pass Rd. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Canyon Formulations LLC |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Clean Harbors Aragonite Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 1339 |
| Designated Facility Mail City: | Grantsville |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 11600 North Aptus Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 016608115FLE |

**CANYON FORMULATION LLC SITE#701 (Continued)** **1026828678**

| | |
|---|---|
| Last Updated Date: | 20221215 |
| Shipped Date: | 20221027 |
| Received Date: | 20221117 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000463675 |
| Generator Name: | Canyon Formulation Llc Site#701 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 701 WILLOW PASS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | CANYON FORMULATION LLC SITE#701 |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Clean Harbors Aragonite Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 1339 |
| Designated Facility Mail City: | Grantsville |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 11600 North Aptus Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 016608290FLE |
| Last Updated Date: | 20221221 |
| Shipped Date: | 20221121 |
| Received Date: | 20221130 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000463675 |
| Generator Name: | Canyon Formulation Llc Site#701 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 701 WILLOW PASS RD |
| Generator Mail Street 2: | Not reported |

**CANYON FORMULATION LLC SITE#701 (Continued)** **1026828678**

| | |
|---|---|
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | CANYON FORMULATION LLC SITE#701 |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Clean Harbors Aragonite Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 1339 |
| Designated Facility Mail City: | Grantsville |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 11600 North Aptus Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 016608290FLE |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAD982492399 |
| Transporter Name: | All Clean Hazardous Waste Removal, Inc. |

| | |
|---|---|
| Manifest Tracking Number: | 016608290FLE |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |

| | |
|---|---|
| Manifest Tracking Number: | 016608290FLE |
| Transporter Line Number: | 3 |
| Transporter EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 016608290FLE |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN2821 |
| U.S. DOT Description: | Un2821, Waste Phenol Solutions, 6.1, Pg Ii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | DF |
| Container Type Description: | Fiberboard or plastic drums, barrels, kegs |
| Waste Quantity: | 20 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.01 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.01 |
| Waste Quantity, in Kilograms: | 9.0703 |
| Acute Waste Quantity, in Kilograms: | 0 |

**CANYON FORMULATION LLC SITE#701 (Continued)** **1026828678**

| | |
|---|---|
| Non-Acute Waste Quantity, in Kilorgrams: | 9.0703 |
| Management Method Code: | H040 |
| Management Method Description: | INCINERATION |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |
| Federal Waste Codes: | U188 |
| Quantity Haz Kg: | 9.0703 |
| Quantity Haz Tons: | 0.01 |
| Quantity Non Haz Kg: | 0 |
| Quantity Non Haz Tons: | 0 |
| State Waste Codes: | CA-551 |

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

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**W159** **VERIZON WIRELESS PITTSBURG WILLOW PASS** **CONTRA COSTA SITES** **S131485857**
**South** **701 WILLOW PASS RD** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.127 mi.**
**671 ft.** **Site 11 of 18 in cluster W**

**Actual:**
**14 ft.**

**Focus Map:**
**9**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | VERIZON WIRELESS PITTSBURG WILLOW PASS |
| Address: | 701 WILLOW PASS RD |
| City: | PITTSBURG |
| Facility ID: | FA0034465 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: 1K-10K LBS |
| Region: | CONTRA COSTA |
| Cupa Number: | 774705 |
| CERS ID: | 10453522 |

---

**W160** **VERIZON WIRELESS PITTSBURG WILLOW PASS** **SEMS-ARCHIVE** **1000331652**
**South** **701 WILLOW PASS RD** **CORRACTS** **CAD093073427**
**1/8-1/4** **PITTSBURG, CA 94565** **RCRA-SQG**
**0.127 mi.** **HIST UST**
**671 ft.** **Site 12 of 18 in cluster W** **FINDS**
**E MANIFEST**

**Actual:**
**14 ft.**

**Focus Map:**
**9**

SEMS Archive:

| | |
|---|---|
| Site ID: | 0903863 |
| EPA ID: | CAD093073427 |
| Name: | SONOCO FIBRE DRUM |

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

Address: 701 WILLOW PASS RD.
Address 2: Not reported
City,State,Zip: PITTSBURG, CA 94565
Cong District: 07
FIPS Code: 06013
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0903863
EPA ID: CAD093073427
Site Name: SONOCO FIBRE DRUM
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-09-06 04:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903863
EPA ID: CAD093073427
Site Name: SONOCO FIBRE DRUM
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1990-10-01 04:00:00
Finish Date: 1990-10-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903863
EPA ID: CAD093073427
Site Name: SONOCO FIBRE DRUM
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

CORRACTS:

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

Name: SONOCO FIBRE DRUM INC
Address: 701 WILLOW PASS RD
Address 2: Not reported
EPA ID: CAD093073427
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19910830
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SONOCO FIBRE DRUM INC
Address: 701 WILLOW PASS RD
Address 2: Not reported
EPA ID: CAD093073427
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19911226
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: Sonoco Fibre Drum Inc
Handler Address: 701 Willow Pass Rd
Handler City,State,Zip: PITTSBURG, CA 94565
EPA ID: CAD093073427
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: 701 WILLOW PASS ROAD
Mailing City,State,Zip: PITTSBURG, CA 94565
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Continental Group Inc
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

| | |
|---|---|
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | Low |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060905 |
| 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: CONTINENTAL GROUP INC | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 701 WILLOW PASS ROAD |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 415-432-4712 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: CONTINENTAL GROUP INC | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 701 WILLOW PASS ROAD |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, CA 99999 |

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

Owner/Operator Telephone: 415-432-4712
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CONTINENTAL GROUP INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 701 WILLOW PASS ROAD
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 415-432-4712
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: SONOCO FIBRE DRUM INC
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

Receive Date: 19960901
Handler Name: SONOCO FIBRE DRUM INC
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: 19800815
Handler Name: SONOCO FIBRE DRUM INC
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

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

Receive Date: 19900416
Handler Name: SONOCO FIBRE DRUM INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920114
Handler Name: SONOCO FIBRE DRUM, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940321
Handler Name: SONOCO FIBRE DRUM
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 322214
NAICS Description: Fiber Can, Tube, Drum, And Similar Products Manufacturing

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19920519
Actual Return to Compliance Date: 19920602
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19920702
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19920519
Actual Return to Compliance Date: 19920602
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19920702
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19920630
Actual Return to Compliance Date: 19920722
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19920702
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890227
Actual Return to Compliance Date: 19900216
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890707
Enforcement Identifier: 001
Date of Enforcement Action: 19890330
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19890227
Actual Return to Compliance Date: 19900209
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890707
Enforcement Identifier: 001
Date of Enforcement Action: 19890330
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19890227
Actual Return to Compliance Date: 19900209
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890707
Enforcement Identifier: 001
Date of Enforcement Action: 19890330
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

| | |
|---|---|
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 19920519 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920602 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19920519 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920602 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19920519 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920722 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19890227 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900216 |
| Scheduled Compliance Date: | 19890707 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19890227 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900209 |
| Scheduled Compliance Date: | 19890707 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19890227 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900209 |
| Scheduled Compliance Date: | 19890707 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19890227 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19870930 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

HIST UST:

| | |
|---|---|
| Name: | SONOCO PRODUCTS COMPANY |
| Address: | 701 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000065435 |
| Facility Type: | Other |
| Other Type: | MANUFACTURING |
| Contact Name: | WILLIAM JANTZEN |
| Telephone: | 4154324712 |
| Owner Name: | SONOCO PRODUCTS COMPANY |
| Owner Address: | NORTH SECOND STREET |
| Owner City,St,Zip: | HARTSVILLE, SC 29550 |
| Total Tanks: | 0002 |
| | |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1953 |
| Tank Capacity: | 00000000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | 06 |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | 1953 |
| Tank Capacity: | 00000500 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

FINDS:

Registry ID: 110055857513

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

Registry ID: 110059736923

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

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

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 008344160SKS |
| Last Updated Date: | 20220531 |
| Shipped Date: | 20220325 |
| Received Date: | 20220510 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000336168 |
| Generator Name: | Angelica Textiles |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS ROAD #10 |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 701 Willow Pass Rd #10 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Angelica Textiles |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Clean Harbors Aragonite Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 1339 |
| Designated Facility Mail City: | Grantsville |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 11600 North Aptus Road |

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

| | |
|---|---|
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008344162SKS |
| Last Updated Date: | 20220502 |
| Shipped Date: | 20220325 |
| Received Date: | 20220404 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000336168 |
| Generator Name: | Angelica Textiles |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS ROAD #10 |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 701 Willow Pass Rd #10 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Angelica Textiles |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2500 West Lokern Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008344161SKS |
| Last Updated Date: | 20220601 |
| Shipped Date: | 20220325 |
| Received Date: | 20220503 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000336168 |
| Generator Name: | Angelica Textiles |

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

| | |
|---|---|
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS ROAD #10 |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 701 Willow Pass Rd #10 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Angelica Textiles |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 22750 |
| Designated Facility Mail City: | Salt Lake City |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2: | Exit 41 off I-80 |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008314734SKS |
| Last Updated Date: | 20220419 |
| Shipped Date: | 20220215 |
| Received Date: | 20220323 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000336168 |
| Generator Name: | Angelica Textiles |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS ROAD #10 |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 701 Willow Pass Rd #10 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Angelica Textiles |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

| | |
|---|---|
| Designated Facility Mail Street 2: | PO Box 22750 |
| Designated Facility Mail City: | Salt Lake City |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2: | Exit 41 off I-80 |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008314735SKS |
| Last Updated Date: | 20220418 |
| Shipped Date: | 20220215 |
| Received Date: | 20220326 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000336168 |
| Generator Name: | Angelica Textiles |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS ROAD #10 |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 701 Willow Pass Rd #10 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Angelica Textiles |
| Designated Facility EPA ID: | NED981723513 |
| Designated Facility Name: | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2247 South Highway 71 |
| Designated Facility Mail City: | Kimball |
| Designated Facility Mail Zip: | 69145 |
| Designated Facility Mail State: | NE |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2247 South Highway 71 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Kimball |
| Designated Facility Location Zip: | 69145 |
| Designated Facility Location State: | NE |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 007181068SKS |
| Last Updated Date: | 20191001 |
| Shipped Date: | 20190813 |

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

| | |
|---|---|
| Received Date: | 20190905 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000336168 |
| Generator Name: | Angelica Textiles |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS ROAD #10 |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 701 Willow Pass Rd #10 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 007181070SKS |
| Last Updated Date: | 20191003 |
| Shipped Date: | 20190813 |
| Received Date: | 20190906 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000336168 |
| Generator Name: | Angelica Textiles |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS ROAD #10 |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 701 Willow Pass Rd #10 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NED981723513 |
| Designated Facility Name: | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2247 South Highway 71 |
| Designated Facility Mail City: | Kimball |
| Designated Facility Mail Zip: | 69145 |
| Designated Facility Mail State: | NE |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2247 South Highway 71 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Kimball |
| Designated Facility Location Zip: | 69145 |
| Designated Facility Location State: | NE |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 007276956SKS |
| Last Updated Date: | 20200211 |
| Shipped Date: | 20191218 |
| Received Date: | 20200122 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000336168 |
| Generator Name: | Angelica Textiles |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 701 WILLOW PASS ROAD #10 |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 701 Willow Pass Rd #10 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Angelica Textiles |
| Designated Facility EPA ID: | NED981723513 |
| Designated Facility Name: | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2247 South Highway 71 |
| Designated Facility Mail City: | Kimball |
| Designated Facility Mail Zip: | 69145 |
| Designated Facility Mail State: | NE |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2247 South Highway 71 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Kimball |
| Designated Facility Location Zip: | 69145 |
| Designated Facility Location State: | NE |
| Designated Facility Contact Company Name: | Not reported |

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 007276956SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 007276956SKS
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 007276956SKS
Transporter Line Number: 3
Transporter EPA ID: MOD095038998
Transporter Name: Bed Rock Inc Dba Tri State Motor Transit Co

Manifest Tracking Number: 007276956SKS
Transporter Line Number: 4
Transporter EPA ID: MOD095038998
Transporter Name: Bed Rock Inc Dba Tri State Motor Transit Co

Waste Line:
Manifest Tracking Number: 007276956SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA3082
U.S. DOT Description: Na3082, Na3082, Hazardous Waste, Liquid, N.O.S., ), 9, Pg Ii (Lead, Benzene), 9, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 2
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 650
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.325
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.325
Waste Quantity, in Kilograms: 294.78476
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 294.78476
Management Method Code: H040
Management Method Description: INCINERATION
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported

**VERIZON WIRELESS PITTSBURG WILLOW PASS (Continued)** **1000331652**

| | |
|---|---|
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |
| Federal Waste Codes: | D008, D018 |
| Quantity Haz Kg: | 294.78476 |
| Quantity Haz Tons: | 0.325 |
| Quantity Non Haz Kg: | 0 |
| Quantity Non Haz Tons: | 0 |
| State Waste Codes: | CA-223 |

---

**W161**
**South**
**1/8-1/4**
**0.127 mi.**
**671 ft.**

**BIOZONE LABORATORIES INC.**
**701 WILLOW PASS RD STE 8**
**PITTSBURG, CA 94565**

**Site 13 of 18 in cluster W**

**RCRA NonGen / NLR** **1024873781**
**CAL000442433**

**Actual:**
**14 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20190117 |
| Handler Name: | | Biozone Laboratories Inc. |
| Handler Address: | | 701 Willow Pass Rd Ste 8 |
| Handler City,State,Zip: | | PITTSBURG, CA 94565 |
| EPA ID: | | CAL000442433 |
| Contact Name: | | KELLY ROBINSON |
| Contact Address: | | 580 GARCIA AVE |
| Contact City,State,Zip: | | PITTSBURG, CA 94565 |
| Contact Telephone: | | 925-208-4495 |
| Contact Fax: | | 925-208-4495 |
| Contact Email: | | KROBINSON@BIOZONELABS.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: | | 580 GARCIA AVE |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565 |
| Owner Name: | Biozone Laboratories Inc. | |
| Owner Type: | | Other |
| Operator Name: | Kelly Robinson | |
| 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 |

**BIOZONE LABORATORIES INC. (Continued)** **1024873781**

| | |
|---|---|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | 20190222 |
| 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: KELLY ROBINSON | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 580 GARCIA AVE |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-208-4495 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: BIOZONE LABORATORIES INC. | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 580 GARCIA AVE |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-473-1000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20190117 |

**BIOZONE LABORATORIES INC. (Continued)** **1024873781**

Handler Name: BIOZONE LABORATORIES 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: 339999
NAICS Description: All Other Miscellaneous Manufacturing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**W162** **CANYON FORMULATIONS LLC** **E MANIFEST** **1031915875**
**South** **701 WLLOW PASS ROAD** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.127 mi.**
**671 ft.** **Site 14 of 18 in cluster W**

**Actual:**
**14 ft.**

**Focus Map:**
**9**

E MANIFEST:
Manifest Tracking Number: 000408083DAT
Last Updated Date: 20211129
Shipped Date: 20211006
Received Date: 20211012
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000463675
Generator Name: Canyon Formulations Llc
Generator Location Street Number: Not reported
Generator Location Street 1: 701 WLLOW PASS ROAD
Generator Location Street 2: Not reported
Generator Location City: PITTSBURG
Generator Location State: CA
Generator Location Zip: 94565
Generator Mail Street Number: Not reported
Generator Mail Street 1: 701 Willow Pass Road
Generator Mail Street 2: Not reported
Generator Mail City: Pittsburg
Generator Mail Zip: 94565
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVD980895338
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported

**CANYON FORMULATIONS LLC (Continued)** **1031915875**

| | |
|---|---|
| Designated Facility Mail Street 2: | 2095 Newlands Drive East |
| Designated Facility Mail City: | Fernley |
| Designated Facility Mail Zip: | 89408 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2095 Newlands Drive East |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Fernley |
| Designated Facility Location Zip: | 89408 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | 21st Century Environmental Management Of Nevada, Llc |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 000408083DAT |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | MNS000110924 |
| Transporter Name: | Clean Earth Specialty Waste Solutions |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 000408083DAT |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN1654 |
| U.S. DOT Description: | Un1654 Waste Nicotine Ii 6.1 P075=100lbs "Toxic" |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 9 |
| Container Type Code: | DF |
| Container Type Description: | Fiberboard or plastic drums, barrels, kegs |
| Waste Quantity: | 350 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.175 |
| Acute Waste Quantity, in Tons: | 0.175 |
| Non-Acute Waste Quantity, in Tons: | 0 |
| Waste Quantity, in Kilograms: | 158.73026 |
| Acute Waste Quantity, in Kilograms: | 158.73026 |
| Non-Acute Waste Quantity, in Kilorgrams: | 0 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |
| Federal Waste Codes: | P075 |

**CANYON FORMULATIONS LLC (Continued)** **1031915875**

| | |
|---|---|
| Quantity Haz Kg: | 158.73026 |
| Quantity Haz Tons: | 0.175 |
| Quantity Non Haz Kg: | 0 |
| Quantity Non Haz Tons: | 0 |
| State Waste Codes: | CA-311 |
| | |
| Manifest Tracking Number: | 000408083DAT |
| Waste Line Number: | 2 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN1654 |
| U.S. DOT Description: | Un1654 Waste Nicotine Ii 6.1 P075=100lbs "Toxic" |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | CF |
| Container Type Description: | Fiber or plastic boxes, cartons, cases |
| Waste Quantity: | 15 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.0075 |
| Acute Waste Quantity, in Tons: | 0.0075 |
| Non-Acute Waste Quantity, in Tons: | 0 |
| Waste Quantity, in Kilograms: | 6.802725 |
| Acute Waste Quantity, in Kilograms: | 6.802725 |
| Non-Acute Waste Quantity, in Kilorgrams: | 0 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |
| Federal Waste Codes: | P075 |
| Quantity Haz Kg: | 6.802725 |
| Quantity Haz Tons: | 0.0075 |
| Quantity Non Haz Kg: | 0 |
| Quantity Non Haz Tons: | 0 |
| State Waste Codes: | CA-311 |

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**W163** **PITTSBURGH GLASS WORKS LLC** **RCRA NonGen / NLR** **1025875022**
**South** **701 WILLOW PASS RD STE 7** **CAL000448155**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.127 mi.**
**671 ft.** **Site 15 of 18 in cluster W**

**Actual:**
**14 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20190812 |
| Handler Name: | Pittsburgh Glass Works Llc |
| Handler Address: | 701 Willow Pass Rd Ste 7 |
| Handler City,State,Zip: | PITTSBURG, CA 94565 |

**PITTSBURGH GLASS WORKS LLC (Continued)** **1025875022**

| | | |
|---|---|---|
| EPA ID: | | CAL000448155 |
| Contact Name: | | RANDALL HULL |
| Contact Address: | | 701 WILLOW PASS RD STE 7 |
| Contact City,State,Zip: | | PITTSBURG, CA 94565 |
| Contact Telephone: | | 925-439-1660 |
| Contact Fax: | | 925-439-1677 |
| Contact Email: | | RHULL@PGWAUTOGLASS.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: | | 701 WILLOW PASS RD STE 7 |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565 |
| Owner Name: | Lkq Corporation | |
| Owner Type: | | Other |
| Operator Name: | Randall Hull | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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: | | 20190910 |
| Recognized Trader-Importer: | | No |

**PITTSBURGH GLASS WORKS LLC (Continued)** **1025875022**

| | |
|---|---|
| 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: LKQ CORPORATION | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 500 W MADISON ST |
| Owner/Operator City,State,Zip: | CHICAGO, IL 60661 |
| Owner/Operator Telephone: | 312-621-1950 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: RANDALL HULL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 701 WILLOW PASS RD STE 7 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-439-1660 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20190812 |
| Handler Name: PITTSBURGH GLASS WORKS LLC | |
| 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 |

**PITTSBURGH GLASS WORKS LLC (Continued)** **1025875022**

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**W164** **ANGELICA** **DRYCLEANERS** **S109420841**
**South** **701 WILLOW PASS RD #10** **CONTRA COSTA SITES** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.127 mi.**
**671 ft.** **Site 16 of 18 in cluster W**

**Actual:**
**14 ft.**

**Focus Map:**
**9**

DRYCLEANERS:

| | |
|---|---|
| Name: | ANGELICA |
| Address: | 701 WILLOW PASS RD #10 |
| City,State,Zip: | PITTSBURG, CA 945651803 |
| EPA Id: | CAL000336168 |
| NAICS Code: | 812331 |
| NAICS Description: | Linen Supply |
| SIC Code: | 7213 |
| SIC Description: | Linen Supply |
| Create Date: | 09/09/2008 |
| Facility Active: | Yes |
| Inactive Date: | Not reported |
| Facility Addr2: | Not reported |
| Owner Name: | 9W HALO WESTERN OPCO LP |
| Owner Address: | 1901 S MEYERS RD #630 |
| Owner Address 2: | Not reported |
| Owner Telephone: | 6788234109 |
| Contact Name: | RUSSELL COFFEE |
| Contact Address: | 1901 S MEYERS RD #630 |
| Contact Address 2: | Not reported |
| Contact Telephone: | 6788234109 |
| Contact Fax: | 6788234165 |
| Mailing Name: | Not reported |
| Mailing Address 1: | 1901 S MEYERS RD #630 |
| Mailing Address 2: | Not reported |
| Mailing City: | OAKBROOK TERRACE |
| Mailing State: | IL |
| Mailing Zip: | 601815210 |
| Owner Fax: | 6788234112 |
| Region Code: | 2 |
| Latitude: | 38.029454 |
| Longitude: | -121.898675 |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | ANGELICA TEXTILE SERVICES |
| Address: | 701 WILLOW PASS RD 10 |
| City: | PITTSBURG |
| Facility ID: | FA0033050 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: >10K-100K LBS, 20+ EMPLOYEES |
| Region: | CONTRA COSTA |
| Cupa Number: | 770529 |
| CERS ID: | Not reported |

| | |
|---|---|
| Name: | ANGELICA TEXTILE SERVICES |
| Address: | 701 WILLOW PASS RD 10 |

**ANGELICA (Continued)** **S109420841**

| | |
|---|---|
| City: | PITTSBURG |
| Facility ID: | FA0033050 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: LESS THAN 5 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 770529 |
| CERS ID: | Not reported |

| | |
|---|---|
| Name: | ANGELICA TEXTILE SERVICES |
| Address: | 701 WILLOW PASS RD 10 |
| City: | PITTSBURG |
| Facility ID: | FA0033050 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | UNDERGROUND STORAGE TANK SITE |
| Region: | CONTRA COSTA |
| Cupa Number: | 770529 |
| CERS ID: | Not reported |

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**W165**
**South**
**1/8-1/4**
**0.127 mi.**
**671 ft.**

**ANGELICA**
**701 WILLOW PASS RD 10**
**PITTSBURG, CA 94565**

**Site 17 of 18 in cluster W**

**CONTRA COSTA SITES** **S120629633**
**N/A**

**Actual:**
**14 ft.**

**Focus Map:**
**9**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | ANGELICA |
| Address: | 701 WILLOW PASS RD 10 |
| City: | PITTSBURG |
| Facility ID: | FA0039539 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: >10K-100K LBS, 20+ EMPLOYEES |
| Region: | CONTRA COSTA |
| Cupa Number: | 775458 |
| CERS ID: | 10400122 |

| | |
|---|---|
| Name: | ANGELICA |
| Address: | 701 WILLOW PASS RD 10 |
| City: | PITTSBURG |
| Facility ID: | FA0039539 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: LESS THAN 5 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 775458 |
| CERS ID: | 10400122 |

**W166** **CANYON FORMULATIONS, LLC** **CONTRA COSTA SITES** **S129214785**
**South** **701 WILLOW PASS RD 8** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.127 mi.**
**671 ft.** **Site 18 of 18 in cluster W**

**Actual:**
**14 ft.**

**Focus Map:**
**9**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | CANYON FORMULATIONS, LLC |
| Address: | 701 WILLOW PASS RD 8 |
| City: | PITTSBURG |
| Facility ID: | FA0040903 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: LESS THAN 1000 LBS |
| Region: | CONTRA COSTA |
| Cupa Number: | 776034 |
| CERS ID: | 10782586 |

| | |
|---|---|
| Name: | CANYON FORMULATIONS, LLC |
| Address: | 701 WILLOW PASS RD 8 |
| City: | PITTSBURG |
| Facility ID: | FA0040903 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: VSQG NON- RCRA <1.3T |
| Region: | CONTRA COSTA |
| Cupa Number: | 776034 |
| CERS ID: | 10782586 |

---

**X167** **TELFER OIL COMPANY** **HWTS** **S109432351**
**South** **1150 WILLOW PASS RD** **HAZNET** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565** **CONTRA COSTA SITES**
**0.128 mi.**
**677 ft.** **Site 1 of 2 in cluster X**

**Actual:**
**20 ft.**

**Focus Map:**
**9**

HWTS:

| | |
|---|---|
| Name: | TELFER OIL COMPANY |
| Address: | 1150 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAD983670217 |
| Inactive Date: | 02/29/2016 |
| Create Date: | 12/08/1995 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 211 FOSTER ST |
| Mailing Address 2: | CA |
| Mailing City,State,Zip: | MA 945530000 |
| Owner Name: | TELFER MICHAEL |
| Owner Address: | PO BOX 709 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | MARTINEZ, CA 945530000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | HANS HO |
| Contact Address: | 211 FOSTER STREET |
| Contact Address 2: | Not reported |
| City,State,Zip: | MARTINEZ, CA 94553 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |

**TELFER OIL COMPANY (Continued)** **S109432351**

Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 38.029352
Longitude: -121.916912

NAICS:
EPA ID: CAD983670217
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 4841
NAICS Description: General Freight Trucking
Issued EPA ID Date: 1995-12-08 00:00:00
Inactive Date: 2016-02-29 00:00:00
Facility Name: TELFER OIL COMPANY
Facility Address: 1150 WILLOW PASS RD
Facility Address 2: Not reported
Facility City: PITTSBURG
Facility County: Not reported
Facility State: CA
Facility Zip: 945650000

EPA ID: CAD983670217
Create Date: 2004-02-05 07:41:11.000
NAICS Code: 48421
NAICS Description: Used Household and Office Goods Moving
Issued EPA ID Date: 1995-12-08 00:00:00
Inactive Date: 2016-02-29 00:00:00
Facility Name: TELFER OIL COMPANY
Facility Address: 1150 WILLOW PASS RD
Facility Address 2: Not reported
Facility City: PITTSBURG
Facility County: Not reported
Facility State: CA
Facility Zip: 945650000

EPA ID: CAD983670217
Create Date: 2007-07-13 13:19:59.610
NAICS Code: 81149
NAICS Description: Other Personal and Household Goods Repair and Maintenance
Issued EPA ID Date: 1995-12-08 00:00:00
Inactive Date: 2016-02-29 00:00:00
Facility Name: TELFER OIL COMPANY
Facility Address: 1150 WILLOW PASS RD
Facility Address 2: Not reported
Facility City: PITTSBURG
Facility County: Not reported
Facility State: CA
Facility Zip: 945650000

HAZNET:
Name: TELFER OIL COMPANY
Address: 1150 WILLOW PASS RD
Address 2: Not reported
City,State,Zip: PITTSBURG, CA 945650000
Contact: HANS HO
Telephone: 9252281515

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Mailing Name: | Not reported |
| Mailing Address: | 211 FOSTER ST |
| Year: | 2015 |
| Gepaid: | CAD983670217 |
| 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: | 2.085 |
| Year: | 2010 |
| Gepaid: | CAD983670217 |
| TSD EPA ID: | CA0000084517 |
| CA Waste Code: | - |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | Not reported |
| Year: | 2010 |
| Gepaid: | CAD983670217 |
| TSD EPA ID: | CA0000084517 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | - |
| Tons: | 0.0924 |
| Year: | 2009 |
| Gepaid: | CAD983670217 |
| TSD EPA ID: | CAD008302903 |
| 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: | 0.4 |
| Year: | 2009 |
| Gepaid: | CAD983670217 |
| TSD EPA ID: | CA0000084517 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0672 |
| Year: | 2009 |
| Gepaid: | CAD983670217 |
| TSD EPA ID: | CA0000084517 |
| CA Waste Code: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.27939 |
| Year: | 2008 |
| Gepaid: | CAD983670217 |
| TSD EPA ID: | CA0000084517 |
| CA Waste Code: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.17097 |
| Year: | 2007 |
| Gepaid: | CAD983670217 |
| TSD EPA ID: | CA0000084517 |
| CA Waste Code: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.32943 |
| Year: | 2007 |
| Gepaid: | CAD983670217 |
| TSD EPA ID: | CA0000084517 |
| CA Waste Code: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.05004 |
| Year: | 2006 |
| Gepaid: | CAD983670217 |
| TSD EPA ID: | CA0000084517 |
| CA Waste Code: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.07089 |

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

Additional Information:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAD983670217 |
| Shipment Date: | 20150316 |
| Creation Date: | 5/18/2015 22:15:07 |
| Receipt Date: | 20150316 |
| Manifest ID: | 014400575JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES 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: | 2.085 |
| Waste Quantity: | 500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**TELFER OIL COMPANY (Continued)** **S109432351**

Additional Code 5: Not reported

Additional Information:
Year: 2010
Gen EPA ID: CAD983670217

Shipment Date: 20100222
Creation Date: 5/27/2010 18:30:25
Receipt Date: 20100225
Manifest ID: 002184147SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100222
Creation Date: 5/27/2010 18:30:25
Receipt Date: 20100225
Manifest ID: 002184147SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS 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: - Not reported
Quantity Tons: 0.0924
Waste Quantity: 22
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 Information:

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Year: | 2009 |
| Gen EPA ID: | CAD983670217 |
| | |
| Shipment Date: | 20091223 |
| Creation Date: | 3/5/2010 18:30:23 |
| Receipt Date: | 20100104 |
| Manifest ID: | 002184197SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.00417 |
| Waste Quantity: | 1 |
| 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: | 20091029 |
| Creation Date: | 1/8/2010 18:30:08 |
| Receipt Date: | 20091102 |
| Manifest ID: | 000277154CEX |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.02919 |
| Waste Quantity: | 7 |
| 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: | 20090901 |
| Creation Date: | 10/6/2009 18:30:09 |
| Receipt Date: | 20090908 |
| Manifest ID: | 002104533SKS |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.07506 |
| Waste Quantity: | 18 |
| 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: | 20090429 |
| Creation Date: | 5/29/2009 18:30:32 |
| Receipt Date: | 20090504 |
| Manifest ID: | 001942214SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS 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: | 0.0672 |
| Waste Quantity: | 16 |
| 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: | 20090429 |
| Creation Date: | 5/29/2009 18:30:40 |
| Receipt Date: | 20090504 |
| Manifest ID: | 001909499SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| 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: | 20090313 |
| Creation Date: | 5/11/2009 18:30:30 |
| Receipt Date: | 20090320 |
| Manifest ID: | 004865202JJK |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MXI MAUMEE EXPRESS INC |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECH SOLUTIONS-AZUSA |
| 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: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090311 |
| Creation Date: | 4/8/2009 18:31:28 |
| Receipt Date: | 20090313 |
| Manifest ID: | 001659039SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05838 |
| Waste Quantity: | 14 |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| 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: | 20090123 |
| Creation Date: | 3/10/2009 18:30:21 |
| Receipt Date: | 20090127 |
| Manifest ID: | 001633630SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.07089 |
| Waste Quantity: | 17 |
| 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 Information:

| | |
|---|---|
| Year: | 2008 |
| Gen EPA ID: | CAD983670217 |
| | |
| Shipment Date: | 20081022 |
| Creation Date: | 11/18/2008 18:30:24 |
| Receipt Date: | 20081027 |
| Manifest ID: | 001489946SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20080829 |
| Creation Date: | 10/13/2008 18:30:08 |
| Receipt Date: | 20080904 |
| Manifest ID: | 001489100SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.03336 |
| Waste Quantity: | 8 |
| 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: | 20080506 |
| Creation Date: | 7/3/2008 18:30:14 |
| Receipt Date: | 20080512 |
| Manifest ID: | 000703696SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.03753 |
| Waste Quantity: | 9 |
| 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: | 20080313 |
| Creation Date: | 5/5/2008 18:30:30 |
| Receipt Date: | 20080319 |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Manifest ID: | 001023898SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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 Information:

| | |
|---|---|
| Year: | 2007 |
| Gen EPA ID: | CAD983670217 |
| Shipment Date: | 20071015 |
| Creation Date: | 1/25/2008 18:30:39 |
| Receipt Date: | 20071017 |
| Manifest ID: | 000656595SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.06672 |
| Waste Quantity: | 16 |
| 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: | 20070821 |
| Creation Date: | 11/5/2007 18:30:58 |
| Receipt Date: | 20070823 |
| Manifest ID: | 000841330SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.06255 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070721 |
| Creation Date: | 9/17/2006 18:31:37 |
| Receipt Date: | 20070726 |
| Manifest ID: | 24825819 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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: | 20070625 |
| Creation Date: | 10/23/2007 18:30:06 |
| Receipt Date: | 20070627 |
| Manifest ID: | 000436988SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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: | 20070502 |
| Creation Date: | 10/10/2007 18:30:16 |
| Receipt Date: | 20070507 |
| Manifest ID: | 000490674SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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: | 20070312 |
| Creation Date: | 8/11/2007 18:30:13 |
| Receipt Date: | 20070319 |
| Manifest ID: | 000411664SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070112 |
| Creation Date: | 4/19/2007 18:32:11 |
| Receipt Date: | 20070116 |
| Manifest ID: | 000380293SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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 Information:

| | |
|---|---|
| Year: | 2006 |
| Gen EPA ID: | CAD983670217 |
| | |
| Shipment Date: | 20060918 |
| Creation Date: | 3/30/2007 13:31:52 |
| Receipt Date: | 20060920 |
| Manifest ID: | 001008306JJK |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC 000760 |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.07089 |
| Waste Quantity: | 17 |
| 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 |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Shipment Date: | 20060524 |
| Creation Date: | 12/20/2006 18:31:14 |
| Receipt Date: | 20060531 |
| Manifest ID: | 23680246 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.05421 |
| Waste Quantity: | 13 |
| 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: | 20060327 |
| Creation Date: | 7/27/2006 18:31:16 |
| Receipt Date: | 20060329 |
| Manifest ID: | 24621477 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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: | 20060201 |
| Creation Date: | 5/5/2006 18:31:14 |
| Receipt Date: | 20060203 |
| Manifest ID: | 24607973 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.03753 |
| Waste Quantity: | 9 |
| 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 Information:

| | |
|---|---|
| Year: | 2005 |
| Gen EPA ID: | CAD983670217 |
| Shipment Date: | 20051206 |
| Creation Date: | 7/12/2006 18:32:38 |
| Receipt Date: | 20051213 |
| Manifest ID: | 24271866 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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: | 20051011 |
| Creation Date: | 8/23/2006 18:35:03 |
| Receipt Date: | 20051018 |
| Manifest ID: | 24719493 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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: | 20050817 |
| Creation Date: | 10/28/2005 18:30:54 |
| Receipt Date: | 20050822 |
| Manifest ID: | 23678436 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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: | 20050624 |
| Creation Date: | 9/16/2005 18:31:41 |
| Receipt Date: | 20050701 |
| Manifest ID: | 24497617 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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 |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Shipment Date: | 20050428 |
| Creation Date: | 7/28/2005 18:30:54 |
| Receipt Date: | 20050505 |
| Manifest ID: | 24492691 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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: | 20050302 |
| Creation Date: | 5/29/2005 18:30:53 |
| Receipt Date: | 20050308 |
| Manifest ID: | 24488706 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.07089 |
| Waste Quantity: | 17 |
| 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: | 20050105 |
| Creation Date: | 3/17/2005 18:34:39 |
| Receipt Date: | 20050114 |
| Manifest ID: | 23650914 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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 Information:

| | |
|---|---|
| Year: | 2004 |
| Gen EPA ID: | CAD983670217 |
| Shipment Date: | 20041102 |
| Creation Date: | 1/20/2005 18:30:36 |
| Receipt Date: | 20041108 |
| Manifest ID: | 23717812 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.05421 |
| Waste Quantity: | 13 |
| 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: | 20040823 |
| Creation Date: | 1/4/2005 18:33:27 |
| Receipt Date: | 20040830 |
| Manifest ID: | 23708127 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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: | 20040629 |
| Creation Date: | 11/1/2004 9:00:46 |
| Receipt Date: | 20040707 |
| Manifest ID: | 23500972 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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: | 20040521 |
| Creation Date: | 10/29/2004 7:40:51 |
| Receipt Date: | 20040526 |
| Manifest ID: | 23464802 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.05838 |
| Waste Quantity: | 14 |
| 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 |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Shipment Date: | 20040329 |
| Creation Date: | 10/1/2004 18:31:52 |
| Receipt Date: | 20040331 |
| Manifest ID: | 23021622 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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 Information:

| | |
|---|---|
| Year: | 2003 |
| Gen EPA ID: | CAD983670217 |

| | |
|---|---|
| Shipment Date: | 20030910 |
| Creation Date: | 8/2/2004 9:38:39 |
| Receipt Date: | 20030915 |
| Manifest ID: | 22321887 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CA0000084517 |
| 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: | 0.084 |
| 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: | 20030217 |
| Creation Date: | 3/16/2007 18:30:32 |
| Receipt Date: | 20030218 |
| Manifest ID: | 22065293 |
| Trans EPA ID: | CAD044003556 |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD044003556 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 2.919 |
| Waste Quantity: | 700 |
| 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: | 20030213 |
| Creation Date: | 7/12/2003 18:31:23 |
| Receipt Date: | 20030214 |
| Manifest ID: | 22116161 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD053044053 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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: | 20030206 |
| Creation Date: | 5/18/2003 14:28:17 |
| Receipt Date: | 20030206 |
| Manifest ID: | 22065255 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT000646117 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 291 - Latex waste |
| RCRA Code: | Not reported |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 12.642 |
| Waste Quantity: | 15 |
| 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: | 20030205 |
| Creation Date: | 5/13/2003 18:32:19 |
| Receipt Date: | 20030205 |
| Manifest ID: | 22065257 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT000646117 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 291 - Latex waste |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 12.642 |
| Waste Quantity: | 15 |
| 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: | 20030204 |
| Creation Date: | 5/21/2003 18:32:18 |
| Receipt Date: | 20030204 |
| Manifest ID: | 22065256 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT000646117 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 291 - Latex waste |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 12.642 |
| Waste Quantity: | 15 |
| 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 |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Shipment Date: | 20030203 |
| Creation Date: | 5/21/2003 18:32:18 |
| Receipt Date: | 20030203 |
| Manifest ID: | 22065258 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT000646117 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 291 - Latex waste |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 12.642 |
| Waste Quantity: | 15 |
| 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 Information:

| | |
|---|---|
| Year: | 2002 |
| Gen EPA ID: | CAD983670217 |

| | |
|---|---|
| Shipment Date: | 20021211 |
| Creation Date: | 4/2/2003 18:31:15 |
| Receipt Date: | 20021212 |
| Manifest ID: | 22197991 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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: | 20021014 |
| Creation Date: | 2/11/2003 18:31:24 |
| Receipt Date: | 20021015 |
| Manifest ID: | 21904223 |
| Trans EPA ID: | SCR000075150 |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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: | 20020822 |
| Creation Date: | 1/28/2003 18:31:46 |
| Receipt Date: | 20020823 |
| Manifest ID: | 21901137 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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: | 20020702 |
| Creation Date: | 9/18/2002 18:31:39 |
| Receipt Date: | 20020702 |
| Manifest ID: | 21739596 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.07089 |
| Waste Quantity: | 17 |
| 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: | 20020605 |
| Creation Date: | 1/14/2003 18:31:21 |
| Receipt Date: | 20020606 |
| Manifest ID: | 21853921 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | Not reported |
| 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: | H01 - Transfer Station |
| 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: | 20020605 |
| Creation Date: | 1/14/2003 18:31:21 |
| Receipt Date: | 20020606 |
| Manifest ID: | 21853921 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| 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: | - Not reported |
| Quantity Tons: | 0.532 |
| 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 |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Shipment Date: | 20020605 |
| Creation Date: | 8/29/2002 18:31:58 |
| Receipt Date: | 20020611 |
| Manifest ID: | 21853920 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| 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: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.02 |
| Waste Quantity: | 300 |
| 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: | 20020604 |
| Creation Date: | 1/14/2003 18:31:21 |
| Receipt Date: | 20020606 |
| Manifest ID: | 21853922 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| 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: | H01 - Transfer Station |
| Quantity Tons: | 3.42 |
| Waste Quantity: | 900 |
| 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: | 20020508 |
| Creation Date: | 7/29/2002 18:40:54 |
| Receipt Date: | 20020509 |
| Manifest ID: | 21589721 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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: | 20020313 |
| Creation Date: | 7/29/2002 18:32:31 |
| Receipt Date: | 20020314 |
| Manifest ID: | 21499643 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.05004 |
| Waste Quantity: | 12 |
| 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 |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | TELFER OIL CO |
| Address: | 1150 WILLOW PASS RD |
| City: | PITTSBURG |
| Facility ID: | FA0030482 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | APSA: <10K GALLONS |
| Region: | CONTRA COSTA |
| Cupa Number: | 773813 |
| CERS ID: | 10019164 |

| | |
|---|---|
| Name: | TELFER OIL CO |
| Address: | 1150 WILLOW PASS RD |
| City: | PITTSBURG |
| Facility ID: | FA0030482 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |

**TELFER OIL COMPANY (Continued)** **S109432351**

| | |
|---|---|
| Program/Elements: | HMBP: >10K-100K LBS, 1-15 CHEMICALS |
| Region: | CONTRA COSTA |
| Cupa Number: | 773813 |
| CERS ID: | 10019164 |
| Name: | TELFER OIL CO |
| Address: | 1150 WILLOW PASS RD |
| City: | PITTSBURG |
| Facility ID: | FA0030482 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: LESS THAN 5 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 773813 |
| CERS ID: | 10019164 |

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**X168** **TELFER SHELDON OIL CO** **RCRA-SQG** **1000857583**
**South** **1150 WILLOW PASS ROAD** **FINDS** **CAD983670217**
**1/8-1/4** **WEST PITTSBURG, CA 94565** **ECHO**
**0.128 mi.**
**677 ft.** **Site 2 of 2 in cluster X**

**Actual:**
**20 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 19930623 |
| Handler Name: | | Telfer Sheldon |
| Handler Address: | | Willow Pass Rd |
| Handler City,State,Zip: | | WEST PITTSBURG, CA 94565 |
| EPA ID: | | CAD983670217 |
| Contact Name: | | ALBERT GRAY |
| Contact Address: | | 1150 WILLOW PASS RD |
| Contact City,State,Zip: | | WEST PITTSBURG, CA 94565 |
| Contact Telephone: | | 510-427-0606 |
| 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 |
| Mailing Address: | | WILLOW PASS RD |
| Mailing City,State,Zip: | | WEST PITTSBURG, CA 94565 |
| Owner Name: | Telfer Sheldon | |
| 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 |

**TELFER SHELDON OIL CO (Continued)** **1000857583**

| | |
|---|---|
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: TELFER SHELDON | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 709 211 FOSTER ST |
| Owner/Operator City,State,Zip: | MARTINEZ, CA 94553 |
| Owner/Operator Telephone: | 510-228-1515 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19930623 |
| Handler Name: TELFER SHELDON | |
| 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 |

**TELFER SHELDON OIL CO (Continued)** **1000857583**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002900585

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:
Envid: 1000857583
Registry ID: 110002900585
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002900585
Name: TELFER SHELDON OIL CO
Address: 1150 Willow Pass Road
City,State,Zip: WEST PITTSBURG, CA 94565

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**169**
**West**
**1/8-1/4**
**0.130 mi.**
**687 ft.**

**WESTERN STATES CHEMICAL COMPANY** **ENVIROSTOR** **S118757480**
**EAST OF NICHOLS ROAD ON PORT CHICAGO HWY** **N/A**
**PITTSBURG, CA 94565**

**Actual:**
**31 ft.**

**Focus Map:**
**1**

ENVIROSTOR:
Name: WESTERN STATES CHEMICAL COMPANY
Address: EAST OF NICHOLS ROAD ON PORT CHICAGO HWY
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 07280073
Status: No Action Required
Status Date: 04/25/2002
Site Code: Not reported
Site Type: Evaluation

**WESTERN STATES CHEMICAL COMPANY (Continued)** **S118757480**

Site Type Detailed: Evaluation
Acres: 16
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Noel Shrum
Division Branch: Cleanup Sacramento
Assembly: 15
Senate: 09
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.04194
Longitude: -121.9813
APN: NONE SPECIFIED
Past Use: MANUFACTURING - OTHER
Potential COC: Lead Cadmium and compounds Copper and compounds Zinc
Confirmed COC: 30108-NO 30156-NO 30013-NO 30594-NO
Potential Description: SOIL
Alias Name: CONCORD NAVAL WEAPONS STATION (SUBSET)
Alias Type: Alternate Name
Alias Name: U.S. NAVAL WEAPONS STATION
Alias Type: Alternate Name
Alias Name: U.S. NAVY
Alias Type: Alternate Name
Alias Name: 07280073
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/25/2002
Comments: Completed Site Screening. In August 1980, DHS (predecessor to DTSC) collected soil samples on-site. Sampling results from a composite sample of the gypsum waste piles reported concentrations of iron (1,690 ppm), arsenic (87 ppm), and zinc (218 ppm). In August 1981, DHS identified the site as part of the Abandoned Site Project (ASP). Closure plan activities for the site began in 1981, when Union Collier agreed to sell the property to the US Navy. Site closure plan activities were overseen by the SF Regional Water Quality Control Board (SFRWQCB) and completed by 1982. Following plant closure, the SFRWQCB monitored runoff from the property. A site review conducted in March 1987 by the DHS recommended no further action. However, DTSC's Office of Military Facilities (OMF) became aware of the property in the late 1990s when the Contra Costa Water District collected environmental samples that also indicated high levels of lead, mercury and other metals remain onsite. A DTSC site screening was completed in April 2002 and referred the site to OMF for further investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/01/1979
Comments: Not reported

**WESTERN STATES CHEMICAL COMPANY (Continued)** **S118757480**

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

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**Y170** **JAIME J VERA** **HIST UST** **S118411492**
**SSW** **36 PORT VIEW DR** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.131 mi.**
**693 ft.** **Site 1 of 2 in cluster Y**

**Actual:** **30 ft.**

**Focus Map:** **2**

HIST UST:

| | |
|---|---|
| Name: | JAIME J VERA |
| Address: | 36 PORT VIEW DR |
| City,State,Zip: | PITTSBURG, CA 94565 |
| File Number: | 00022b16 |
| URL: | https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00022b16.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:

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**Y171** **JAIME J. VERA** **HIST UST** **U001597913**
**SSW** **36 PORTVIEW DR** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.133 mi.**
**702 ft.** **Site 2 of 2 in cluster Y**

**Actual:** **31 ft.**

**Focus Map:** **2**

HIST UST:

| | |
|---|---|
| Name: | JAIME J. VERA |
| Address: | 36 PORTVIEW DR |
| City,State,Zip: | PITTSBURG, CA 94565 |
| File Number: | Not reported |
| URL: | Not reported |

**JAIME J. VERA (Continued)** **U001597913**

| | |
|---|---|
| Region: | STATE |
| Facility ID: | 00000046135 |
| Facility Type: | Gas Station |
| Other Type: | Not reported |
| Contact Name: | OWNER OF BUSINESS |
| Telephone: | 4156252433 |
| Owner Name: | FERREYROS'S AUTO REPAIR |
| Owner Address: | HIWAY 4 & BOLTON RD. |
| Owner City,St,Zip: | OAKLEY, CA 94561 |
| Total Tanks: | 0002 |
| | |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | Not reported |
| Tank Capacity: | 00002000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |
| | |
| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | Not reported |
| Tank Capacity: | 00002000 |
| Tank Used for: | Not reported |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

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**172** **349 W. 8TH STREET** **RCRA NonGen / NLR** **1024779574**
**ESE** **349 W. 8TH STREET** **E MANIFEST** **CAC002999530**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.134 mi.**
**705 ft.**

**Actual:**
**7 ft.**

**Focus Map:**
**10**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20190204 |
| Handler Name: | 349 W. 8th Street |
| Handler Address: | 349 W. 8th Street |
| Handler City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAC002999530 |
| Contact Name: | WILSON, FRANCINE |
| Contact Address: | 349 W. 8TH STREET |
| Contact City,State,Zip: | PITTSBURG, CA 94565 |
| Contact Telephone: | 925-209-9857 |
| Contact Fax: | 510-651-7702 |
| Contact Email: | MICKIEL@PWSEI.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: | 349 W. 8TH STREET |

**349 W. 8TH STREET (Continued)** **1024779574**

| | | |
|---|---|---|
| Mailing City,State,Zip: | | PITTSBURG, CA 94565 |
| Owner Name: | Wilson, Francine | |
| Owner Type: | | Other |
| Operator Name: | Wilson, Francine | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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: | | 20241211 |
| 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: WILSON, FRANCINE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 349 W. 8TH STREET |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-209-9857 |
| Owner/Operator Telephone Ext: | Not reported |

**349 W. 8TH STREET (Continued)** **1024779574**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WILSON, FRANCINE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 349 W. 8TH STREET
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: 925-209-9857
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190204
Handler Name: 349 W. 8TH STREET
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 019850791JJK
Last Updated Date: 20191022
Shipped Date: 20181213
Received Date: 20181227
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC002999530
Generator Name: Wilson, Francine
Generator Location Street Number: Not reported
Generator Location Street 1: 349 W. 8TH STREET
Generator Location Street 2: Not reported
Generator Location City: PITTSBURG
Generator Location State: CA

**349 W. 8TH STREET (Continued)** **1024779574**

| | |
|---|---|
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 349 W. 8TH STREET |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520882 |
| Designated Facility Name: | La Paz County Regional Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | MILE POST 128 |
| Designated Facility Mail Street 2: | 26999 HIGHWAY 95 |
| Designated Facility Mail City: | PARKER |
| Designated Facility Mail Zip: | 85344 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 26999 HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019791449JJK |
| Last Updated Date: | 20190315 |
| Shipped Date: | 20190214 |
| Received Date: | 20190222 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC002999530 |
| Generator Name: | Wilson, Francine |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 349 W. 8TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 349 W. 8TH STREET |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD981382732 |
| Designated Facility Name: | Altamont Landfill & Resource Recovery Facility |
| Designated Facility Mail Street Number: | 10840 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 10840 ALTAMONT PASS RD |
| Designated Facility Mail City: | LIVERMORE |
| Designated Facility Mail Zip: | 94551 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 10840 |

**349 W. 8TH STREET (Continued)** **1024779574**

| | |
|---|---|
| Designated Facility Location Street 1: | 10840 ALTAMONT PASS RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LIVERMORE |
| Designated Facility Location Zip: | 94551 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 019791449JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000050815 |
| Transporter Name: | P W Stephens Environmental Inc |

| | |
|---|---|
| Manifest Tracking Number: | 019791449JJK |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAR000272773 |
| Transporter Name: | Uni Waste Llc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 019791449JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA2212 |
| U.S. DOT Description: | Rq, Na2212, Asbestos, 9, Pg Iii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 12 |
| Container Type Code: | BA |
| Container Type Description: | Burlap, cloth, paper, or plastic bags |
| Waste Quantity: | 1 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 0.84 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.84 |
| Waste Quantity, in Kilograms: | 761.9052 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 761.9052 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |

**349 W. 8TH STREET (Continued)** **1024779574**

| | |
|---|---|
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 761.9052 |
| Quantity Non Haz Tons: | 0.84 |
| State Waste Codes: | CA-151 |

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**Z173** **FERMIN'S AUTO BODY REPAIR** **FINDS** **1005774647**
**South** **487 W 10TH STREET** **EMI** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565** **HWTS**
**0.140 mi.** **CONTRA COSTA SITES**
**738 ft.** **Site 1 of 3 in cluster Z** **CERS**

**Actual:**
**10 ft.**

FINDS:
Registry ID: 110071746458

**Focus Map:**
**10**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

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

EMI:

| | |
|---|---|
| Name: | FERMIN'S AUTO BODY REPAIR |
| Address: | 487 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 1996 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 9394 |
| 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: | 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: | FERMIN'S AUTO BODY REPAIR |
| Address: | 487 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 1997 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 9394 |
| Air District Name: | BA |

**FERMIN'S AUTO BODY REPAIR (Continued)** **1005774647**

| | |
|---|---|
| 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: | 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: | FERMIN'S AUTO BODY REPAIR |
| Address: | 487 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 1998 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 9394 |
| 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: | 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: | FERMIN'S AUTO BODY REPAIR |
| Address: | 487 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 1999 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 9394 |
| 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: | 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: | FERMIN'S AUTO BODY REPAIR |
| Address: | 487 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2000 |
| County Code: | 7 |

**FERMIN'S AUTO BODY REPAIR (Continued)** **1005774647**

| | |
|---|---|
| Air Basin: | SF |
| Facility ID: | 9394 |
| 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: | 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: | FERMIN'S AUTO BODY REPAIR |
| Address: | 487 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2001 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 9394 |
| 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: | 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 |

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|---|---|
| Name: | FERMIN'S AUTO BODY REPAIR |
| Address: | 487 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2002 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 9394 |
| 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: | 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 |

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|---|---|
| Name: | FERMIN'S AUTO BODY REPAIR |
| Address: | 487 W 10TH STREET |

**FERMIN'S AUTO BODY REPAIR (Continued)** **1005774647**

| | |
|---|---|
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2003 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 9394 |
| 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: | 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: | FERMIN'S AUTO BODY REPAIR |
| Address: | 487 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2004 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 9394 |
| 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: | 0.29 |
| Reactive Organic Gases Tons/Yr: | 0.2663688 |
| 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 |

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|---|---|
| Name: | FERMIN'S AUTO BODY REPAIR |
| Address: | 487 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2005 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 9394 |
| 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: | .399 |
| Reactive Organic Gases Tons/Yr: | .366821 |
| 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 |

**FERMIN'S AUTO BODY REPAIR (Continued)** **1005774647**

| | |
|---|---|
| Name: | FERMIN'S AUTO BODY REPAIR |
| Address: | 487 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2006 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 9394 |
| 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: | .399 |
| Reactive Organic Gases Tons/Yr: | .366821 |
| 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: | FERMIN'S AUTO BODY REPAIR |
| Address: | 487 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2007 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 9394 |
| 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: | .399 |
| Reactive Organic Gases Tons/Yr: | .366821 |
| 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: | FERMIN'S AUTO BODY REPAIR |
| Address: | 487 W 10TH STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2008 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 9394 |
| 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: | .399 |
| Reactive Organic Gases Tons/Yr: | .366821 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |

**FERMIN'S AUTO BODY REPAIR (Continued)** **1005774647**

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

Name: FERMIN'S AUTO BODY REPAIR
Address: 487 W 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Year: 2009
County Code: 7
Air Basin: SF
Facility ID: 9394
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: 0.16300000000000001
Reactive Organic Gases Tons/Yr: 0.14512439999999999
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: FERMIN'S AUTO BODY REPAIR
Address: 487 W 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Year: 2010
County Code: 7
Air Basin: SF
Facility ID: 9394
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: 0.16300000000000001
Reactive Organic Gases Tons/Yr: 0.14512439999999999
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: FERMIN'S AUTO BODY REPAIR
Address: 487 W 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Year: 2011
County Code: 7
Air Basin: SF
Facility ID: 9394
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: 0.163
Reactive Organic Gases Tons/Yr: 0.1451244

**FERMIN'S AUTO BODY REPAIR (Continued)** **1005774647**

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: FERMIN'S AUTO BODY REPAIR
Address: 487 W 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Year: 2012
County Code: 7
Air Basin: SF
Facility ID: 9394
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: 0.163
Reactive Organic Gases Tons/Yr: 0.1451244
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: FERMIN'S AUTO BODY REPAIR
Address: 487 W 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Year: 2013
County Code: 7
Air Basin: SF
Facility ID: 9394
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: 0.163
Reactive Organic Gases Tons/Yr: 0.1451244
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: PONCHO'S AUTO BODY SHOP
Address: 487 W 10TH ST
City,State,Zip: PITTSBURG, CA 94565
Year: 2019
County Code: 7
Air Basin: SF
Facility ID: 201616
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

**FERMIN'S AUTO BODY REPAIR (Continued)** **1005774647**

| | |
|---|---|
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.0086292 |
| Reactive Organic Gases Tons/Yr: | 0.00852478668 |
| 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: | PONCHO'S AUTO BODY SHOP |
| Address: | 487 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2020 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 201616 |
| 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: | 0.0086292 |
| Reactive Organic Gases Tons/Yr: | 0.00852478668 |
| 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: | PONCHO'S AUTO BODY SHOP |
| Address: | 487 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2021 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 201616 |
| 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: | 0.0315384 |
| Reactive Organic Gases Tons/Yr: | 0.03115678536 |
| 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: | PONCHO'S AUTO BODY SHOP |
| Address: | 487 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2022 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 201616 |
| Air District Name: | BA |

**FERMIN'S AUTO BODY REPAIR (Continued)** **1005774647**

| | |
|---|---|
| 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: | 0.0316 |
| Reactive Organic Gases Tons/Yr: | 0.01873 |
| 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: | PONCHO'S AUTO BODY SHOP |
| Address: | 487 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2023 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 201616 |
| 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: | 0.039668402 |
| Reactive Organic Gases Tons/Yr: | 0.0235092 |
| 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 |

HWTS:

| | |
|---|---|
| Name: | BRAKE FACTORY |
| Address: | 487 W 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAL000387712 |
| Inactive Date: | 06/30/2014 |
| Create Date: | 07/24/2013 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 487 W 10TH ST |
| Mailing Address 2: | CA |
| Mailing City,State,Zip: | PI 94565 |
| Owner Name: | VICTOR RIVERA |
| Owner Address: | 487 W 10TH ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | PITTSBURG, CA 94565 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | VICTOR RIVERA |
| Contact Address: | 5425 LIVE OAK AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | OAKLEY, CA 945614185 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |

**FERMIN'S AUTO BODY REPAIR (Continued)** **1005774647**

Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 38.02904
Longitude: -121.89351

NAICS:
EPA ID: CAL000387712
Create Date: 2013-07-24 14:12:06.170
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2013-07-24 14:12:06.16000
Inactive Date: 2014-06-30 00:00:00
Facility Name: BRAKE FACTORY
Facility Address: 487 W 10TH ST
Facility Address 2: Not reported
Facility City: PITTSBURG
Facility County: Not reported
Facility State: CA
Facility Zip: 94565

CONTRA COSTA SITES:
Name: BRAKE FACTORY
Address: 487 W 10TH ST
City: PITTSBURG
Facility ID: FA0028207
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: 1K-10K LBS
Region: CONTRA COSTA
Cupa Number: 771448
CERS ID: 10592731

Name: BRAKE FACTORY
Address: 487 W 10TH ST
City: PITTSBURG
Facility ID: FA0028207
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 771448
CERS ID: 10592731

CERS:
Name: FERMIN'S AUTO BODY REPAIR
Address: 487 W 10TH STREET
City,State,Zip: PITTSBURG, CA 94565-2417
Site ID: 467855
CERS ID: 110002428533
CERS Description: US EPA Air Emission Inventory System (EIS)

**Z174** **FLORES FOREIGN & DOMESTIC AUTO REPAIRS** **CONTRA COSTA SITES** **S129214182**
**South** **489 W 10TH ST** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.140 mi.**
**741 ft.** **Site 2 of 3 in cluster Z**

**Actual:**
**10 ft.**

**Focus Map:**
**10**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | FLORES FOREIGN & DOMESTIC AUTO REPAIRS |
| Address: | 489 W 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0029519 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: LESS THAN 5 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 772842 |
| CERS ID: | Not reported |

---

**Z175** **JALISCO AUTO REPAIR** **CONTRA COSTA SITES** **S129213686**
**South** **489 W 10TH ST** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.140 mi.**
**741 ft.** **Site 3 of 3 in cluster Z**

**Actual:**
**10 ft.**

**Focus Map:**
**10**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | JALISCO AUTO REPAIR |
| Address: | 489 W 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0031221 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP GENERAL |
| Region: | CONTRA COSTA |
| Cupa Number: | 707714 |
| CERS ID: | 10005205 |

---

**U176** **ACOSTA WELDING INC** **CONTRA COSTA SITES** **S105455151**
**SSW** **2784 WILLOW PASS RD** **N/A**
**1/8-1/4** **BAY POINT, CA 94565**
**0.144 mi.**
**759 ft.** **Site 9 of 9 in cluster U**

**Actual:**
**25 ft.**

**Focus Map:**
**8**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | ACOSTA WELDING INC |
| Address: | 2784 WILLOW PASS RD |
| City: | BAY POINT |
| Facility ID: | FA0029699 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: LESS THAN 5 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 773026 |
| CERS ID: | 10016812 |

**AA177** **JOSE'S SERVICE STATION** **SWEEPS UST** **S106927983**
**SE** **394 W 010TH ST** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.145 mi.**
**765 ft.** **Site 1 of 5 in cluster AA**

**Actual:**
**8 ft.**

**Focus Map:**
**10**

SWEEPS UST:

| | |
|---|---|
| Name: | JOSE'S SERVICE STATION |
| Address: | 394 W 010TH ST |
| City: | PITTSBURG |
| Status: | Not reported |
| Comp Number: | 53291 |
| Number: | Not reported |
| Board Of Equalization: | 44-002156 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-053291-000001 |
| Tank Status: | Not reported |
| Capacity: | 200 |
| Active Date: | Not reported |
| Tank Use: | OIL |
| STG: | WASTE |
| Content: | WASTE OIL |
| Number Of Tanks: | 4 |

| | |
|---|---|
| Name: | JOSE'S SERVICE STATION |
| Address: | 394 W 010TH ST |
| City: | PITTSBURG |
| Status: | Not reported |
| Comp Number: | 53291 |
| Number: | Not reported |
| Board Of Equalization: | 44-002156 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-053291-000002 |
| Tank Status: | Not reported |
| Capacity: | 8000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | REG UNLEADED |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | JOSE'S SERVICE STATION |
| Address: | 394 W 010TH ST |
| City: | PITTSBURG |
| Status: | Not reported |
| Comp Number: | 53291 |
| Number: | Not reported |
| Board Of Equalization: | 44-002156 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-053291-000003 |

**JOSE'S SERVICE STATION (Continued)** **S106927983**

| | |
|---|---|
| Tank Status: | Not reported |
| Capacity: | 8000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | REG UNLEADED |
| Number Of Tanks: | Not reported |
| | |
| Name: | JOSE'S SERVICE STATION |
| Address: | 394 W 010TH ST |
| City: | PITTSBURG |
| Status: | Not reported |
| Comp Number: | 53291 |
| Number: | Not reported |
| Board Of Equalization: | 44-002156 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-053291-000004 |
| Tank Status: | Not reported |
| Capacity: | 8000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | REG UNLEADED |
| Number Of Tanks: | Not reported |

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**AA178** **JOSE'S SERVICE STATION** **LUST** **S105035675**
**SE** **394 10TH ST W** **Cortese** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.145 mi.**
**765 ft.** **Site 2 of 5 in cluster AA**

**Actual:**
**8 ft.**

**Focus Map:**
**10**

LUST:

| | |
|---|---|
| Name: | JOSE'S SERVICE STATION |
| Address: | 394 10TH ST W |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300155 |
| Global Id: | T0601300155 |
| Latitude: | 38.0294257 |
| Longitude: | -121.8913149 |
| Status: | Completed - Case Closed |
| Status Date: | 03/24/1997 |
| Case Worker: | Not reported |
| RB Case Number: | 07-0165 |
| Local Agency: | CONTRA COSTA COUNTY |
| File Location: | Not reported |
| Local Case Number: | 07 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 04/28/1987 |

**JOSE'S SERVICE STATION (Continued)** **S105035675**

| | |
|---|---|
| Leak Reported Date: | 05/22/1987 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 03/24/1997 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg - In Delta (207.34) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 76-80% |
| CA Enviroscreen 4 Score: | 85-90% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0601300155 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | SUE LOYD |
| Organization Name: | CONTRA COSTA COUNTY |
| Address: | 4333 PACHECO BLVD. |
| City: | MARTINEZ |
| Email: | sloyd@hsd.co.contra-costa.ca.us |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0601300155 |
| Action Type: | Other |
| Date: | 04/28/1987 |
| Action: | Leak Discovery |

| | |
|---|---|
| Global Id: | T0601300155 |
| Action Type: | Other |
| Date: | 05/22/1987 |
| Action: | Leak Reported |

| | |
|---|---|
| Global Id: | T0601300155 |
| Action Type: | Other |
| Date: | 04/28/1987 |
| Action: | Leak Stopped |

LUST:

| | |
|---|---|
| Global Id: | T0601300155 |
| Status: | Open - Case Begin Date |
| Status Date: | 04/28/1987 |

| | |
|---|---|
| Global Id: | T0601300155 |
| Status: | Open - Site Assessment |
| Status Date: | 04/27/1994 |

| | |
|---|---|
| Global Id: | T0601300155 |
| Status: | Completed - Case Closed |
| Status Date: | 03/24/1997 |

**JOSE'S SERVICE STATION (Continued)** **S105035675**

LUST REG 2:

| | |
|---|---|
| Region: | 2 |
| Facility Id: | 07-0165 |
| Facility Status: | Case Closed |
| Case Number: | 07 |
| How Discovered: | Tank Closure |
| Leak Cause: | UNK |
| Leak Source: | UNK |
| Date Leak Confirmed: | 4/27/1994 |
| Oversight Program: | LUST |
| Prelim. Site Assesment Wokplan Submitted: | Not reported |
| Preliminary Site Assesment Began: | Not reported |
| Pollution Characterization Began: | Not reported |
| Pollution Remediation Plan Submitted: | Not reported |
| Date Remediation Action Underway: | Not reported |
| Date Post Remedial Action Monitoring Began: | Not reported |

CORTESE:

| | |
|---|---|
| Name: | JOSE'S SERVICE STATION |
| Address: | 394 10TH ST W |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0601300155 |
| 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 |

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**AA179** **JOSE'S SERVICE STATION** **UST FINDER RELEASE** **1029006640**
**SE** **394 10TH ST W** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.145 mi.**
**765 ft.** **Site 3 of 5 in cluster AA**

**Actual:**
**8 ft.**

**Focus Map:**
**10**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 46831 |
| Facility ID: | Not reported |
| Lust ID: | CAT0601300155 |
| Name: | JOSE'S SERVICE STATION |
| Address: | 394 10TH ST W |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Address Match Type: | StreetAddress |

**JOSE'S SERVICE STATION (Continued)** **1029006640**

| | |
|---|---|
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 2403 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.89133 |
| Y Coord: | 38.02948 |
| Latitude: | 38.02948 |
| Longitude: | -121.891329999999 |

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**AA180** **JOSE'S SERVICE STATION** **HIST UST U001597917**
**SE** **394 10TH** **HIST CORTESE N/A**
**1/8-1/4** **PITTSBURG, CA 94565** **CONTRA COSTA SITES**
**0.145 mi.**
**765 ft.** **Site 4 of 5 in cluster AA**

**Actual:**
**8 ft.**

**Focus Map:**
**10**

HIST UST:

| | |
|---|---|
| Name: | JOSES SERVICE STATION |
| Address: | 394 W 10TH ST |
| City,State,Zip: | PITTSBURG, CA 94565 |
| File Number: | 00022bf7 |
| URL: | https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00022bf7.pdf |
| Region: | STATE |
| Facility ID: | 00000053291 |
| Facility Type: | Gas Station |
| Other Type: | Not reported |
| Contact Name: | Not reported |
| Telephone: | 4154322506 |
| Owner Name: | JOSE P. MADRIGAL OR DOMINGA |
| Owner Address: | 229 W. 12TH ST |
| Owner City,St,Zip: | PITTSBURG, CA 94565 |
| Total Tanks: | 0004 |
| | |
| Tank Num: | 001 |
| Container Num: | 4 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000200 |
| Tank Used for: | WASTE |

**JOSE'S SERVICE STATION (Continued)** **U001597917**

| | |
|---|---|
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 002 |
| Container Num: | #3 |
| Year Installed: | 1982 |
| Tank Capacity: | 00008000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | 1/4 |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 003 |
| Container Num: | #2 |
| Year Installed: | 1982 |
| Tank Capacity: | 00008000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | PREMIUM |
| Container Construction Thickness: | 1/4 |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 004 |
| Container Num: | #1 |
| Year Installed: | 1982 |
| Tank Capacity: | 00008000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | 1/4 |
| Leak Detection: | Stock Inventor |

Click here for Geo Tracker PDF:

HIST CORTESE:

| | |
|---|---|
| edr_fname: | JOSE'S SERVICE STATION |
| edr_fadd1: | 394 10TH |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | CORTESE |
| Facility County Code: | 7 |
| Reg By: | LTNKA |
| Reg Id: | 07-0165 |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | JOSE'S SERVICE STATION |
| Address: | 394 W 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0032388 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG GENERAL |
| Region: | CONTRA COSTA |
| Cupa Number: | 753291 |
| CERS ID: | 10007689 |
| | |
| Name: | JOSE'S SERVICE STATION |
| Address: | 394 W 10TH ST |

**JOSE'S SERVICE STATION (Continued)** **U001597917**

City: PITTSBURG
Facility ID: FA0032388
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 753291
CERS ID: 10007689

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**AB181** **MARTIN'S CONCRETE** **CONTRA COSTA SITES** **S127459694**
**South** **141 FAIRVIEW AVE** **N/A**
**1/8-1/4** **BAY POINT, CA 94565**
**0.147 mi.**
**775 ft.** **Site 1 of 2 in cluster AB**

**Actual:**
**24 ft.**

**Focus Map:**
**8**

CONTRA COSTA SITES:
Name: MARTIN'S CONCRETE
Address: 141 FAIRVIEW AVE
City: BAY POINT
Facility ID: FA0044988
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP GENERAL
Region: CONTRA COSTA
Cupa Number: 776900
CERS ID: Not reported

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**AA182** **CITY OF PITTSBURG** **CONTRA COSTA SITES** **S122364001**
**SE** **W 10TH ST & HERB WHITE WY** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.148 mi.**
**780 ft.** **Site 5 of 5 in cluster AA**

**Actual:**
**8 ft.**

**Focus Map:**
**10**

CONTRA COSTA SITES:
Name: CITY OF PITTSBURG
Address: W 10TH ST & HERB WHITE WY
City: PITTSBURG
Facility ID: FA0030444
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 773775
CERS ID: 10019050

**AC183** **620 PORT CHICAGO HWY** **RCRA NonGen / NLR** **1025863843**
**SSW** **620 PORT CHICAGO HWY** **CAC003044639**
**1/8-1/4** **BAY POINT, CA 94565**
**0.152 mi.**
**805 ft.** **Site 1 of 2 in cluster AC**

**Actual:**
**42 ft.**

**Focus Map:**
**7**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20191123 |
| Handler Name: | | 620 Port Chicago Hwy |
| Handler Address: | | 620 Port Chicago Hwy |
| Handler City,State,Zip: | | BAY POINT, CA 94565-1502 |
| EPA ID: | | CAC003044639 |
| Contact Name: | | Not reported |
| Contact Address: | | 300 W CHANNEL RD |
| Contact City,State,Zip: | | BENICIA, CA 94510-1121 |
| Contact Telephone: | | 484-467-4075 |
| Contact Fax: | | Not reported |
| Contact Email: | | AMY.MOORE@PATRIOTENVIRONMENTAL.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: | | 300 W CHANNEL RD |
| Mailing City,State,Zip: | | BENICIA, CA 94510-1121 |
| Owner Name: | Ryder | |
| Owner Type: | | Other |
| Operator Name: | Ryder | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**620 PORT CHICAGO HWY (Continued)** **1025863843**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20241211 |
| 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: RYDER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 300 W CHANNEL RD |
| Owner/Operator City,State,Zip: | BENICIA, CA 94510-1121 |
| Owner/Operator Telephone: | 484-467-4075 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: RYDER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 300 W CHANNEL RD |
| Owner/Operator City,State,Zip: | BENICIA, CA 94510-1121 |
| Owner/Operator Telephone: | 484-467-4075 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20191123 |
| Handler Name: 620 PORT CHICAGO HWY | |
| 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 |

**620 PORT CHICAGO HWY (Continued)** **1025863843**

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

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**184 South 1/8-1/4 0.159 mi. 840 ft.**

**RUBEN GARG**
**31 WHARF DRIVE**
**BAY POINT, CA 94565**

**RCRA NonGen / NLR** **1027683386**
**E MANIFEST** **CAC003225319**

**Actual: 26 ft.**

**Focus Map: 2**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20230330 |
| Handler Name: | | Ruben Garg |
| Handler Address: | | 31 Wharf Drive |
| Handler City,State,Zip: | | BAY POINT, CA 94565 |
| EPA ID: | | CAC003225319 |
| Contact Name: | | RUBEN GARG |
| Contact Address: | | 31 WHARF DRIVE |
| Contact City,State,Zip: | | BAY POINT, CA 94565 |
| Contact Telephone: | | 925-383-9578 |
| Contact Fax: | | Not reported |
| Contact Email: | | CHELSEY@ENV-REM.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 31 WHARF DRIVE |
| Mailing City,State,Zip: | | BAY POINT, CA 94565 |
| Owner Name: | Ruben Garg | |
| Owner Type: | | Other |
| Operator Name: | Ruben Garg | |
| 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 |

**RUBEN GARG (Continued)** **1027683386**

| | |
|---|---|
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | 20230331 |
| 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: RUBEN GARG | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 31 WHARF DRIVE |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 925-383-9578 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: RUBEN GARG | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 31 WHARF DRIVE |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 925-383-9578 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**RUBEN GARG (Continued)** **1027683386**

Historic Generators:
Receive Date: 20230330
Handler Name: RUBEN GARG
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 000428964DAT
Last Updated Date: 20230502
Shipped Date: 20230405
Received Date: 20230412
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003225319
Generator Name: Ruben Garg
Generator Location Street Number: Not reported
Generator Location Street 1: 31 WHARF DRIVE
Generator Location Street 2: Not reported
Generator Location City: BAY POINT
Generator Location State: CA
Generator Location Zip: 94565
Generator Mail Street Number: Not reported
Generator Mail Street 1: 31 WHARF DRIVE
Generator Mail Street 2: Not reported
Generator Mail City: BAY POINT
Generator Mail Zip: 94565
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD981382732
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 10840
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: ALTAMONT PASS RD
Designated Facility Mail City: LIVERMORE
Designated Facility Mail Zip: 94551

**RUBEN GARG (Continued)** **1027683386**

| | |
|---|---|
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 10840 |
| Designated Facility Location Street 1: | ALTAMONT PASS RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LIVERMORE |
| Designated Facility Location Zip: | 94551 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Altamont Landfill & Resource Recovery Facility |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 000428964DAT |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAL000371038 |
| Transporter Name: | Environmental Remedies Inc |

| | |
|---|---|
| Manifest Tracking Number: | 000428964DAT |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAR000070540 |
| Transporter Name: | Advanced Chemical Transport Inc. Dba Actenviro |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 000428964DAT |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA2212 |
| U.S. DOT Description: | Rq, Na2212, Asbestos, 9, Pg Iii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 21 |
| Container Type Code: | BA |
| Container Type Description: | Burlap, cloth, paper, or plastic bags |
| Waste Quantity: | 1 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 0.84 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.84 |
| Waste Quantity, in Kilograms: | 761.9052 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 761.9052 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |

**RUBEN GARG (Continued)** **1027683386**

| | |
|---|---|
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | Not reported |
| Quantity Haz Tons: | Not reported |
| Quantity Non Haz Kg: | 761.9052 |
| Quantity Non Haz Tons: | 0.84 |
| State Waste Codes: | CA-151 |

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**AD185** **SHORE ACRES GAS** **CERS HAZ WASTE** **U001597910**
**South** **603 PORT CHICAGO HWY** **SWEEPS UST** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565** **HIST UST**
**0.163 mi.** **CONTRA COSTA SITES**
**863 ft.** **Site 1 of 2 in cluster AD** **CERS**

**Actual:**
**43 ft.**

**Focus Map:**
**7**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | BAY POINT AUTO REPAIR |
| Address: | 603 PORT CHICAGO HWY |
| City,State,Zip: | BAY POINT, CA 94565 |
| Site ID: | 11278 |
| CERS ID: | 10007827 |
| CERS Description: | Hazardous Waste Generator |

SWEEPS UST:

| | |
|---|---|
| Name: | SHORE ACRES GAS |
| Address: | 603 PORT CHICAGO HWY |
| City: | PITTSBURG |
| Status: | Active |
| Comp Number: | 57301 |
| Number: | 2 |
| Board Of Equalization: | 44-002473 |
| Referral Date: | 02-14-92 |
| Action Date: | 02-14-92 |
| Created Date: | 07-22-88 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-057301-000001 |
| Tank Status: | A |
| Capacity: | 6000 |
| Active Date: | 02-14-92 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | LEADED |
| Number Of Tanks: | 5 |

| | |
|---|---|
| Name: | SHORE ACRES GAS |
| Address: | 603 PORT CHICAGO HWY |
| City: | PITTSBURG |
| Status: | Active |
| Comp Number: | 57301 |
| Number: | 2 |
| Board Of Equalization: | 44-002473 |
| Referral Date: | 02-14-92 |
| Action Date: | 02-14-92 |
| Created Date: | 07-22-88 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-057301-000002 |
| Tank Status: | A |
| Capacity: | 3000 |

**SHORE ACRES GAS (Continued)** **U001597910**

Active Date: 06-20-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SHORE ACRES GAS
Address: 603 PORT CHICAGO HWY
City: PITTSBURG
Status: Active
Comp Number: 57301
Number: 2
Board Of Equalization: 44-002473
Referral Date: 02-14-92
Action Date: 02-14-92
Created Date: 07-22-88
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-057301-000003
Tank Status: A
Capacity: 8000
Active Date: 02-14-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SHORE ACRES GAS
Address: 603 PORT CHICAGO HWY
City: PITTSBURG
Status: Active
Comp Number: 57301
Number: 2
Board Of Equalization: 44-002473
Referral Date: 02-14-92
Action Date: 02-14-92
Created Date: 07-22-88
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-057301-000004
Tank Status: A
Capacity: 5000
Active Date: 02-14-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SHORE ACRES GAS
Address: 603 PORT CHICAGO HWY
City: PITTSBURG
Status: Active
Comp Number: 57301
Number: 2
Board Of Equalization: 44-002473
Referral Date: 02-14-92
Action Date: 02-14-92
Created Date: 07-22-88
Owner Tank Id: Not reported

**SHORE ACRES GAS (Continued)** **U001597910**

SWRCB Tank Id: 07-000-057301-000005
Tank Status: A
Capacity: 500
Active Date: 06-20-88
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:
Name: HEADWAY
Address: 603 PORT CHICAGO HWY
City,State,Zip: PITTSBURG, CA 94565
File Number: 00022b7f
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00022b7f.pdf
Region: STATE
Facility ID: 00000057301
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ABE RAMAY
Telephone: 4154583201
Owner Name: HEADWAY
Owner Address: 603 PORT CHICAGO HWY.
Owner City,St,Zip: PITTSBURG, CA 94565
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00005000

**SHORE ACRES GAS (Continued)** **U001597910**

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

Click here for Geo Tracker PDF:

CONTRA COSTA SITES:
Name: BAY POINT AUTO REPAIR
Address: 603 PORT CHICAGO HWY
City: BAY POINT
Facility ID: FA0032434
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 757301
CERS ID: 10007827

Name: BAY POINT AUTO REPAIR
Address: 603 PORT CHICAGO HWY
City: BAY POINT
Facility ID: FA0032434
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: 1K-10K LBS
Region: CONTRA COSTA
Cupa Number: 757301
CERS ID: 10007827

Name: BAY POINT AUTO REPAIR
Address: 603 PORT CHICAGO HWY
City: BAY POINT
Facility ID: FA0032434
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 757301
CERS ID: 10007827

CERS:
Name: BAY POINT AUTO REPAIR
Address: 603 PORT CHICAGO HWY
City,State,Zip: BAY POINT, CA 94565
Site ID: 11278
CERS ID: 10007827

**SHORE ACRES GAS (Continued)** **U001597910**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 11278
Site Name: Bay Point Auto Repair
Violation Date: 04-12-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 11278
Site Name: Bay Point Auto Repair
Violation Date: 03-27-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/18/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 11278
Site Name: Bay Point Auto Repair
Violation Date: 03-27-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/27/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 11278
Site Name: Bay Point Auto Repair
Violation Date: 12-26-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

**SHORE ACRES GAS (Continued)** **U001597910**

| | |
|---|---|
| Violation Notes: | Returned to compliance on 01/22/2020. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 11278 |
| Site Name: | Bay Point Auto Repair |
| Violation Date: | 03-27-2014 |
| Citation: | HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple |
| Violation Description: | Haz Waste Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 04/11/2014. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 11278 |
| Site Name: | Bay Point Auto Repair |
| Violation Date: | 03-27-2017 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Training - General |
| Violation Notes: | Returned to compliance on 05/18/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 11278 |
| Site Name: | Bay Point Auto Repair |
| Violation Date: | 03-27-2017 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Hazardous Waste Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 05/18/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 11278 |
| Site Name: | Bay Point Auto Repair |
| Violation Date: | 03-27-2014 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 04/06/2014. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |

**SHORE ACRES GAS (Continued)** **U001597910**

Violation Source: CERS,

Site ID: 11278
Site Name: Bay Point Auto Repair
Violation Date: 03-27-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/19/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 11278
Site Name: Bay Point Auto Repair
Violation Date: 03-27-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/27/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 11278
Site Name: Bay Point Auto Repair
Violation Date: 03-27-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/31/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 11278
Site Name: Bay Point Auto Repair
Violation Date: 08-20-2024
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP

**SHORE ACRES GAS (Continued)** **U001597910**

Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

**SHORE ACRES GAS (Continued)** **U001597910**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-14-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-08-2014
Violations Found: No

**SHORE ACRES GAS (Continued)** **U001597910**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 11278
Site Name: Bay Point Auto Repair
Site Address: 603 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 03-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 11278
Site Name: Bay Point Auto Repair
Site Address: 603 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 03-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 11278
Site Name: Bay Point Auto Repair
Site Address: 603 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 03-27-2017

**SHORE ACRES GAS (Continued)** **U001597910**

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 11278
Site Name: Bay Point Auto Repair
Site Address: 603 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 03-27-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 11278
Site Name: Bay Point Auto Repair
Site Address: 603 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 04-12-2022
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 11278
Site Name: Bay Point Auto Repair
Site Address: 603 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 08-20-2024
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 11278
Site Name: Bay Point Auto Repair
Site Address: 603 PORT CHICAGO HWY
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 12-26-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP

**SHORE ACRES GAS (Continued)** **U001597910**

Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Megan Nguyen
Entity Title: 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: HUNG NGUYEN
Entity Title: Not reported
Affiliation Address: 216 Dawson Ct
Affiliation City: Pittsburg
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200,

Affiliation Type Desc: Operator
Entity Name: HUNG NGUYEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 476-1882,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 603 Port Chicago Hwy
Affiliation City: Bay Point
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Hung Nguyen
Entity Title: Owner
Affiliation Address: Not reported

**SHORE ACRES GAS (Continued)** **U001597910**

| | |
|---|---|
| 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: | HUNG NGUYEN |
| Entity Title: | Not reported |
| Affiliation Address: | 216 Dawson Ct |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | (408) 476-1882, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Bay Point 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: | , |

---

**AD186** **BAY POINT AUTO REPAIR** **RCRA NonGen / NLR** **1024838205**
**South** **603 POST CHICAGO HIGHWAY** **CAL000384731**
**1/8-1/4** **BAY POINT, CA 94565**
**0.163 mi.**
**863 ft.** **Site 2 of 2 in cluster AD**

**Actual:**
**43 ft.**

**Focus Map:**
**7**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20130419 |
| Handler Name: | Bay Point Auto Repair |
| Handler Address: | 603 Post Chicago Highway |
| Handler City,State,Zip: | BAY POINT, CA 94565 |
| EPA ID: | CAL000384731 |
| Contact Name: | HUNG NGUYEN |
| Contact Address: | 603 PORT CHICAGO HWY |
| Contact City,State,Zip: | BAY POINT, CA 94565 |
| Contact Telephone: | 925-458-4266 |
| Contact Fax: | 000-000-0000 |
| Contact Email: | MNGUYEN.HTN@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: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 603 PORT CHICAGO HIGHWAY |
| Mailing City,State,Zip: | BAY POINT, CA 94565-0000 |
| Owner Name: | Hung Nguyen |

**BAY POINT AUTO REPAIR (Continued)** **1024838205**

| | | |
|---|---|---|
| Owner Type: | | Other |
| Operator Name: | Hung Nguyen | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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: HUNG NGUYEN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 603 PORT CHICAGO HWY |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 925-458-4266 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**BAY POINT AUTO REPAIR (Continued)** **1024838205**

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: HUNG NGUYEN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 603 PORT CHICAGO HIGHWAY |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565-3115 |
| Owner/Operator Telephone: | 408-476-1882 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20130419 |
| Handler Name: BAY POINT AUTO 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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**AC187** **P & H CLEANERS** **EMI** **1005288408**
**South** **650 PORT CHICAGO HWY** **CONTRA COSTA SITES** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.171 mi.**
**903 ft.** **Site 2 of 2 in cluster AC**

**Actual:**
**43 ft.**

**Focus Map:**
**7**

EMI:

| | |
|---|---|
| Name: | P & H CLEANERS |
| Address: | 650 PORT CHICAGO HWY |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 1995 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 9697 |
| Air District Name: | BA |
| SIC Code: | 7216 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |

**P & H CLEANERS (Continued)** **1005288408**

| | |
|---|---|
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | P & H CLEANERS |
| Address: | 650 PORT CHICAGO HWY |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 1996 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 9697 |
| Air District Name: | BA |
| SIC Code: | 7216 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | P & H CLEANERS |
| Address: | 650 PORT CHICAGO HWY |
| City: | PITTSBURG |
| Facility ID: | FA0033392 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: LESS THAN 5 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 770880 |
| CERS ID: | 10010704 |

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**AE188** **PITTSBURG MUNICIPAL MARINA** **CHMIRS** **S119783170**
**NE** **3 BAY SIDE DR** **CONTRA COSTA SITES** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.172 mi.**
**907 ft.** **Site 1 of 3 in cluster AE**

**Actual:**
**16 ft.**

**Focus Map:**
**10**

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 3 BAY SIDE DR |
| City,State,Zip: | PITTSBURG, CA 94565 |
| OES Incident Number: | 22-6785 |
| OES notification: | 11/17/2022 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |

**PITTSBURG MUNICIPAL MARINA (Continued)** **S119783170**

| | |
|---|---|
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Yes |
| Waterway: | NEW YORK SLOUGH. |
| Spill Site: | Waterways |
| Cleanup By: | Unknown |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | PETROLEUM |
| Measure: | Sheen |
| Other: | Not reported |
| Date/Time: | 1315 |
| Year: | 2022 |
| Agency: | NRC |
| Incident Date: | 11/17/2022 |
| Admin Agency: | Contra Costa County Health Services Department |
| Amount: | Not reported |
| Contained: | Unknown if stopped,Unknown if contained |
| Site Type: | NEW YORK SLOUGH. |
| E Date: | Not reported |
| Substance: | DIESEL |
| Quantity Released: | 800ft x 400ft |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |

**PITTSBURG MUNICIPAL MARINA (Continued)** **S119783170**

| | |
|---|---|
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | Per NRC: "THE CALLER STATED THAT A VESSEL IS RELEASING AN UNKNOWN AMOUNT OF DIESEL DUE TO UNKNOWN CAUSES INTO THE NEW YORK SLOUGH." REMEDIAL ACTIONS: "THE CALLER STATED THAT NO ACTION HAS BEEN TAKEN." ---VESSEL INFORMATION--- Name: MISS AMERICA 2 Number: 579153 Aground: NO Flag: UNITED STATES OF AMERICA Length: 67 Type: PLEASURE CRAFT |
| Name: | Not reported |
| Address: | 3 BAY SIDE DR, SLIP Q4 |
| City,State,Zip: | PITTSBURG, CA 94565 |
| OES Incident Number: | 16-6814 |
| OES notification: | 11/09/2016 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Yes |
| Waterway: | San Joaquin River |
| Spill Site: | Waterways |
| Cleanup By: | Unknown |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | PETROLEUM |
| Measure: | Sheen |
| Other: | Not reported |

**PITTSBURG MUNICIPAL MARINA (Continued)** **S119783170**

| | |
|---|---|
| Date/Time: | 1939 |
| Year: | 2016 |
| Agency: | NRC |
| Incident Date: | 11/09/2016 |
| Admin Agency: | Contra Costa County Health Services Department |
| Amount: | Not reported |
| Contained: | Unknown |
| Site Type: | San Joaquin River |
| E Date: | Not reported |
| Substance: | Oil, unknown type |
| Quantity Released: | unknown |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | Per the NRC Report: "Unknown sheen siting. Exact source of the sheen is unknown at this time." NRC reports odor description as diesel fuel. No sheen size is reported. |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | PITTSBURG MUNICIPAL MARINA |
| Address: | 3 BAY SIDE DR |
| City: | PITTSBURG |
| Facility ID: | FA0036368 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: 1K-10K LBS |
| Region: | CONTRA COSTA |
| Cupa Number: | 775015 |
| CERS ID: | 10614730 |

| | |
|---|---|
| Name: | PITTSBURG MUNICIPAL MARINA |
| Address: | 3 BAY SIDE DR |
| City: | PITTSBURG |
| Facility ID: | FA0036368 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: LESS THAN 5 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 775015 |
| CERS ID: | 10614730 |

**AE189** **PITTSBURG MUNICIPAL MARINA** **CERS HAZ WASTE** **S121788448**
**NE** **3 BAYSIDE DR** **CHMIRS** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565** **CERS**
**0.172 mi.**
**907 ft.** **Site 2 of 3 in cluster AE**

**Actual:**
**16 ft.**

**Focus Map:**
**10**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | PITTSBURG MUNICIPAL MARINA |
| Address: | 3 BAYSIDE DR |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 57738 |
| CERS ID: | 10614730 |
| CERS Description: | Hazardous Waste Generator |

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 3 BAYSIDE DR / Q2 |
| City,State,Zip: | PITTSBURG, CA 94565 |
| OES Incident Number: | 21-1383 |
| OES notification: | 03/14/2021 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Yes |
| Waterway: | SUISUN BAY |
| Spill Site: | Waterways |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | PETROLEUM |
| Measure: | N/A |
| Other: | Not reported |

**PITTSBURG MUNICIPAL MARINA (Continued)** **S121788448**

| | |
|---|---|
| Date/Time: | 1800 |
| Year: | 2021 |
| Agency: | CITY OF PITTSBURG MARINA |
| Incident Date: | 03/14/2021 |
| Admin Agency: | Contra Costa County Health Services Department |
| Amount: | Not reported |
| Contained: | Not stopped |
| Site Type: | SUISUN BAY |
| E Date: | Not reported |
| Substance: | Diesel |
| Quantity Released: | unknown |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | RP states that pleasure craft was discovered listing at the dock and eventually sank due to equipment failure ( valve pump that was not working), there was a sheen on the water, Marina placed a 110 ft. of boom around the vessel, the release is still ongoing. RP was able to notify the owner of the vessel. |

CERS:

| | |
|---|---|
| Name: | PITTSBURG MUNICIPAL MARINA |
| Address: | 3 BAYSIDE DR |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 57738 |
| CERS ID: | 10614730 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 57738 |
| Site Name: | Pittsburg Municipal Marina |
| Violation Date: | 09-25-2018 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 10/09/2018. OBSERVATION: The staff were last trained May 2017. CORRECTIVE ACTION: By 10/25/2018, provide documentation to CCHSHMP that marina staff have been trained on the Emergency Response Plan. |

**PITTSBURG MUNICIPAL MARINA (Continued)** **S121788448**

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 57738
Site Name: Pittsburg Municipal Marina
Violation Date: 09-25-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 10/09/2018. OBSERVATION: The staff were last trained May 2017. CORRECTIVE ACTION: By 10/25/2018, provide documentation to CCHSHMP that marina staff have been trained on the Contingency Plan.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW

**PITTSBURG MUNICIPAL MARINA (Continued)** **S121788448**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**PITTSBURG MUNICIPAL MARINA (Continued)** **S121788448**

Eval Date: 03-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 57738
Site Name: Pittsburg Municipal Marina
Site Address: 3 BAYSIDE DR
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 09-25-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 57738
Site Name: Pittsburg Municipal Marina
Site Address: 3 BAYSIDE DR
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 09-25-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 57738
Facility Name: Pittsburg Municipal Marina

**PITTSBURG MUNICIPAL MARINA (Continued)** **S121788448**

| | |
|---|---|
| Env Int Type Code: | HWG |
| Program ID: | 10614730 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station., |
| Latitude: | 38.040230 |
| Longitude: | -121.887210 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 65 Ciivc Avenue |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | City of Pittsburg |
| Entity Title: | Not reported |
| Affiliation Address: | 65 Civic Avenue |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | (925) 252-4850, |

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Zuna Barker Portillo |
| Entity Title: | Not reported |
| Affiliation Address: | 65 civic avenue |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Olivia Ortega |
| Entity Title: | Harbor Master |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**PITTSBURG MUNICIPAL MARINA (Continued)** **S121788448**

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | City of Pittsburg |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Zuna Barker Portillo, REHS |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | City of Pittsburg |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 252-4958, |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | City of Pittsburg |
| Entity Title: | Not reported |
| Affiliation Address: | zbarker@pittsburgca.gov |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | (925) 252-4850, |

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**AE190** **CITY OF PITTSBURG - BAYSIDE DR** **RCRA NonGen / NLR** **1024846430**
**NE** **3 BAYSIDE DR** **E MANIFEST** **CAL000400492**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.172 mi.**
**907 ft.** **Site 3 of 3 in cluster AE**

**Actual:**
**16 ft.**

**Focus Map:**
**10**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20140917 |
| Handler Name: | City Of Pittsburg - Pittsburg Municipal Marina |
| Handler Address: | 3 Bayside Dr |
| Handler City,State,Zip: | PITTSBURG, CA 94565-1404 |
| EPA ID: | CAL000400492 |
| Contact Name: | LAURA WRIGHT |
| Contact Address: | 65 CIVIC AVENUE |
| Contact City,State,Zip: | PITTSBURG, CA 94565 |
| Contact Telephone: | 925-252-4114 |
| Contact Fax: | 925-252-4851 |

**CITY OF PITTSBURG - BAYSIDE DR (Continued)** **1024846430**

| | | |
|---|---|---|
| Contact Email: | | LWRIGHT@CI.PITTSBURG.CA.US |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 65 CIVIC AVE |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565 |
| Owner Name: | City Of Pittsburg | |
| Owner Type: | | Other |
| Operator Name: | Laura Wright | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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 |

**CITY OF PITTSBURG - BAYSIDE DR (Continued)** **1024846430**

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: LAURA WRIGHT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 65 CIVIC AVENUE
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: 925-252-4114
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF PITTSBURG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 65 CIVIC AVE
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: 925-252-4936
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20140917
Handler Name: CITY OF PITTSBURG - PITTSBURG MUNICIPAL MARINA
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: 71393
NAICS Description: Marinas

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 000398019DAT
Last Updated Date: 20211020
Shipped Date: 20210921

**CITY OF PITTSBURG - BAYSIDE DR (Continued)** **1024846430**

| | |
|---|---|
| Received Date: | 20210924 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000400492 |
| Generator Name: | City Of Pittsburg |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 3 BAYSIDE DRIVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-0518 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 51 MARINA BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVD980895338 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2095 Newlands Drive East |
| Designated Facility Mail City: | Fernley |
| Designated Facility Mail Zip: | 89408 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2095 Newlands Drive East |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Fernley |
| Designated Facility Location Zip: | 89408 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | 21st Century Environmental Management Of Nevada, Llc |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 000228024DAT |
| Last Updated Date: | 20190110 |
| Shipped Date: | 20181211 |
| Received Date: | 20181231 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000400492 |
| Generator Name: | City Of Pittsburg |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 3 BAYSIDE DRIVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-0518 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 65 CIVIC AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |

**CITY OF PITTSBURG - BAYSIDE DR (Continued)** **1024846430**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVD980895338 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2095 Newlands Drive East |
| Designated Facility Mail City: | Fernley |
| Designated Facility Mail Zip: | 89408 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2095 Newlands Drive East |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Fernley |
| Designated Facility Location Zip: | 89408 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | 21st Century Environmental Management Of Nevada, Llc |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 000228025DAT |
| Last Updated Date: | 20190301 |
| Shipped Date: | 20181211 |
| Received Date: | 20181227 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000400492 |
| Generator Name: | City Of Pittsburg |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 3 BAYSIDE DRIVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-0518 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 65 CIVIC AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980884183 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 11855 White Rock Road |
| Designated Facility Mail City: | Rancho Cordova |
| Designated Facility Mail Zip: | 95742 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 11855 White Rock Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Rancho Cordova |
| Designated Facility Location Zip: | 95742 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Gem Rancho Cordova Llc |

**CITY OF PITTSBURG - BAYSIDE DR (Continued)** **1024846430**

| | |
|---|---|
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 023636754JJK |
| Last Updated Date: | 20230710 |
| Shipped Date: | 20230501 |
| Received Date: | 20230509 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000400492 |
| Generator Name: | City Of Pittsburg-Bayside Dr. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 3 BAYSIDE DR |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1404 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 65 CIVIC AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2730 E 13TH ST |
| Designated Facility Mail City: | YUMA |
| Designated Facility Mail Zip: | 85365 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 025736291JJK |
| Last Updated Date: | 20240314 |
| Shipped Date: | 20240216 |
| Received Date: | 20240228 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000400492 |
| Generator Name: | City Of Pittsburg - Pittsburg Municipal Marina |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 3 BAYSIDE DR |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |

**CITY OF PITTSBURG - BAYSIDE DR (Continued)** **1024846430**

| | |
|---|---|
| Generator Location Zip: | 94565-1404 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 65 CIVIC AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | World Oil Recycling |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 025736292JJK |
| Last Updated Date: | 20240326 |
| Shipped Date: | 20240216 |
| Received Date: | 20240301 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000400492 |
| Generator Name: | City Of Pittsburg - Pittsburg Municipal Marina |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 3 BAYSIDE DR |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1404 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 65 CIVIC AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2730 E 13TH ST |
| Designated Facility Mail City: | YUMA |
| Designated Facility Mail Zip: | 85365 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |

**CITY OF PITTSBURG - BAYSIDE DR (Continued)** **1024846430**

| | |
|---|---|
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 023270224JJK |
| Last Updated Date: | 20220511 |
| Shipped Date: | 20220404 |
| Received Date: | 20220417 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000400492 |
| Generator Name: | City Of Pittsburg - Bayside Dr |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 3 BAYSIDE DR |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 65 CIVIC AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2730 E 13TH ST |
| Designated Facility Mail City: | YUMA |
| Designated Facility Mail Zip: | 85365 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 023295733JJK |
| Last Updated Date: | 20221130 |
| Shipped Date: | 20221017 |
| Received Date: | 20221030 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000400492 |

**CITY OF PITTSBURG - BAYSIDE DR (Continued)** **1024846430**

| | |
|---|---|
| Generator Name: | City Of Pittsburg - Pittsburg Municipal Marina |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 3 BAYSIDE DR |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1404 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 65 CIVIC AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2730 E 13TH ST |
| Designated Facility Mail City: | YUMA |
| Designated Facility Mail Zip: | 85365 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 000374849DAT |
| Last Updated Date: | 20210419 |
| Shipped Date: | 20210322 |
| Received Date: | 20210407 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000400492 |
| Generator Name: | City Of Pittsburg |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 3 BAYSIDE DRIVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-0518 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 51 MARINA BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVD980895338 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |

**CITY OF PITTSBURG - BAYSIDE DR (Continued)** **1024846430**

| | |
|---|---|
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2095 Newlands Drive East |
| Designated Facility Mail City: | Fernley |
| Designated Facility Mail Zip: | 89408 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2095 Newlands Drive East |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Fernley |
| Designated Facility Location Zip: | 89408 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | 21st Century Environmental Management Of Nevada, Llc |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 000311439DAT |
| Last Updated Date: | 20200302 |
| Shipped Date: | 20200207 |
| Received Date: | 20200220 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000400492 |
| Generator Name: | City Of Pittsburg |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 3 BAYSIDE DRIVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-0518 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 51 MARINA BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVD980895338 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2095 Newlands Drive East |
| Designated Facility Mail City: | Fernley |
| Designated Facility Mail Zip: | 89408 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2095 Newlands Drive East |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Fernley |
| Designated Facility Location Zip: | 89408 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | 21st Century Environmental Management Of Nevada, Llc |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 000311749DAT |
| Last Updated Date: | 20200908 |

**CITY OF PITTSBURG - BAYSIDE DR (Continued)** **1024846430**

| | |
|---|---|
| Shipped Date: | 20200729 |
| Received Date: | 20200811 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000400492 |
| Generator Name: | City Of Pittsburg |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 3 BAYSIDE DRIVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-0518 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 51 MARINA BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Pittsburg |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVD980895338 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2095 Newlands Drive East |
| Designated Facility Mail City: | Fernley |
| Designated Facility Mail Zip: | 89408 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2095 Newlands Drive East |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Fernley |
| Designated Facility Location Zip: | 89408 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | 21st Century Environmental Management Of Nevada, Llc |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 026902503JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAD028277036 |
| Transporter Name: | World Oil Environmental Services |

| | |
|---|---|
| Manifest Tracking Number: | 026902503JJK |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAR000175422 |
| Transporter Name: | Worldwide Recovery System Inc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 026902503JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | Non Rcra Hazardous Waste Solid (Oily Solids) |

**CITY OF PITTSBURG - BAYSIDE DR (Continued)** **1024846430**

| | |
|---|---|
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 120 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.06 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.06 |
| Waste Quantity, in Kilograms: | 54.4218 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 54.4218 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 54.4218 |
| Quantity Non Haz Tons: | 0.06 |
| State Waste Codes: | CA-352 |

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

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**AB191** **POOL WHIP PROS** **CONTRA COSTA SITES** **S126141969**
**South** **123 FAIRVIEW AVE** **CERS** **N/A**
**1/8-1/4** **BAY POINT, CA 94565**
**0.175 mi.**
**922 ft.** **Site 2 of 2 in cluster AB**

**Actual:**
**27 ft.**

**Focus Map:**
**8**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | POOL WHIP PROS |
| Address: | 123 FAIRVIEW AVE |
| City: | BAY POINT |
| Facility ID: | FA0044259 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: 1K-10K LBS |
| Region: | CONTRA COSTA |
| Cupa Number: | 776795 |
| CERS ID: | 10836916 |

CERS:

**POOL WHIP PROS (Continued)** **S126141969**

Name: POOL WHIP PROS
Address: 123 FAIRVIEW AVE
City,State,Zip: BAY POINT, CA 94565
Site ID: 563915
CERS ID: 10836916
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Wesley Teixeira
Entity Title: Not reported
Affiliation Address: 123 Fairview Ave
Affiliation City: Bay Point
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Wesley Teixeira
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: CUPA District

**POOL WHIP PROS (Continued)** **S126141969**

| | |
|---|---|
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Wesley Teixeira |
| Entity Title: | 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: | Wesley Teixeira |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 768-6495, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Pool Whip Pros |
| Entity Title: | 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: | Wesley Teixeira |
| Entity Title: | Not reported |
| Affiliation Address: | 123 Fairview Ave |
| Affiliation City: | Bay Point |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | (925) 768-6495, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | P.O. Box 2123 |
| Affiliation City: | Concord |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94521 |

**POOL WHIP PROS (Continued)** **S126141969**

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Wesley Teixeira
Entity Title: Not reported
Affiliation Address: 123 Fairview Ave
Affiliation City: Bay Point
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94565
Affiliation Phone: (925) 768-6495,

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**192 South 1/8-1/4 0.188 mi. 995 ft.**

**326 PULLMAN AVE**
**326 PULLMAN AVE**
**BAY POINT, CA 94565**

**RCRA NonGen / NLR** **1024775717**
**CAC002995649**

**Actual: 29 ft.**

**Focus Map: 8**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20190108 |
| Handler Name: | | 326 Pullman Ave |
| Handler Address: | | 326 Pullman Ave |
| Handler City,State,Zip: | | BAY POINT, CA 94565 |
| EPA ID: | | CAC002995649 |
| Contact Name: | | SILVIA HO |
| Contact Address: | | 326 PULLMAN AVE |
| Contact City,State,Zip: | | BAY POINT, CA 94565 |
| Contact Telephone: | | 925-348-4488 |
| Contact Fax: | | Not reported |
| Contact Email: | | TOM.BROOKS@DCD.CCCOUNTY.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: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 326 PULLMAN AVE |
| Mailing City,State,Zip: | | BAY POINT, CA 94565 |
| Owner Name: | Silvia Ho | |
| Owner Type: | | Other |
| Operator Name: | Silvia Ho | |
| 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 |

**326 PULLMAN AVE (Continued)** **1024775717**

| | |
|---|---|
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | 20241211 |
| 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: SILVIA HO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 326 PULLMAN AVE |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 925-348-4488 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: SILVIA HO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 326 PULLMAN AVE |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 925-348-4488 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**326 PULLMAN AVE (Continued)** **1024775717**

Historic Generators:
Receive Date: 20190108
Handler Name: 326 PULLMAN AVE
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

---

**AF193** **D FOSKETT TRUCKING, INC** **CONTRA COSTA SITES** **S129214206**
**South** **1500 WILLOW PASS RD C** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.189 mi.**
**999 ft.** **Site 1 of 8 in cluster AF**

**Actual:**
**23 ft.**

**Focus Map:**
**9**

CONTRA COSTA SITES:
Name: D FOSKETT TRUCKING, INC
Address: 1500 WILLOW PASS RD C
City: PITTSBURG
Facility ID: FA0029679
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: >10K-100K LBS, 1-15 CHEMICALS
Region: CONTRA COSTA
Cupa Number: 773006
CERS ID: 10016752

Name: D FOSKETT TRUCKING, INC
Address: 1500 WILLOW PASS RD C
City: PITTSBURG
Facility ID: FA0029679
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: APSA GENERAL
Region: CONTRA COSTA
Cupa Number: 773006
CERS ID: 10016752

Name: D FOSKETT TRUCKING, INC
Address: 1500 WILLOW PASS RD C

**D FOSKETT TRUCKING, INC (Continued)** **S129214206**

City: PITTSBURG
Facility ID: FA0029679
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 773006
CERS ID: 10016752

---

**AF194** **FOREIGN AUTO DISMANTLER** **CONTRA COSTA SITES** **S129213939**
**South** **1500 WILLOW PASS RD** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.189 mi.**
**999 ft.** **Site 2 of 8 in cluster AF**

**Actual:**
**23 ft.**

**Focus Map:**
**9**

CONTRA COSTA SITES:
Name: FOREIGN AUTO DISMANTLER
Address: 1500 WILLOW PASS RD
City: PITTSBURG
Facility ID: FA0027876
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP GENERAL
Region: CONTRA COSTA
Cupa Number: 771100
CERS ID: 10011343

Name: FOREIGN AUTO DISMANTLER
Address: 1500 WILLOW PASS RD
City: PITTSBURG
Facility ID: FA0027876
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG GENERAL
Region: CONTRA COSTA
Cupa Number: 771100
CERS ID: 10011343

---

**AF195** **D FOSKETT TRUCKING INC** **RCRA NonGen / NLR** **1024811748**
**South** **1500 WILLOW PASS RD** **CAL000296462**
**1/8-1/4** **BAY POINT, CA 94565**
**0.189 mi.**
**999 ft.** **Site 3 of 8 in cluster AF**

**Actual:**
**23 ft.**

**Focus Map:**
**9**

RCRA Listings:
Date Form Received by Agency: 20050714
Handler Name: D Foskett Trucking Inc
Handler Address: 1500 Willow Pass Rd
Handler City,State,Zip: BAY POINT, CA 94565-1809
EPA ID: CAL000296462
Contact Name: RACHELLE M. WHITTEN
Contact Address: PO BOX 920
Contact City,State,Zip: CLAYTON, CA 94517
Contact Telephone: 925-687-2976
Contact Fax: 925-439-2272
Contact Email: RACHELLE@FOSKETTTRUCKING.COM

**D FOSKETT TRUCKING INC (Continued)** **1024811748**

| | | |
|---|---|---|
| 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 920 |
| Mailing City,State,Zip: | | CLAYTON, CA 94517-0920 |
| Owner Name: | Cheryl Foskett | |
| Owner Type: | | Other |
| Operator Name: | Rachelle M. Whitten | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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 |

**D FOSKETT TRUCKING INC (Continued)** **1024811748**

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CHERYL FOSKETT | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 920 |
| Owner/Operator City,State,Zip: | CLAYTON, CA 94517-0920 |
| Owner/Operator Telephone: | 925-687-2976 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: RACHELLE M. WHITTEN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 920 |
| Owner/Operator City,State,Zip: | CLAYTON, CA 94517 |
| Owner/Operator Telephone: | 925-687-2976 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20050714 |
| Handler Name: D FOSKETT TRUCKING 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: | 48421 |
| NAICS Description: | Used Household And Office Goods Moving |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**AF196** **CMEXCAVATING** **CERS HAZ WASTE** **S121738234**
**South** **1500 WILLOW PASS ROAD** **CERS** **N/A**
**1/8-1/4** **BAY POINT, CA 94565**
**0.189 mi.**
**999 ft.** **Site 4 of 8 in cluster AF**

**Actual:**
**23 ft.**

**Focus Map:**
**9**

CERS HAZ WASTE:
Name: CMEXCAVATING
Address: 1500 WILLOW PASS ROAD
City,State,Zip: BAY POINT, CA 94565
Site ID: 106961
CERS ID: 10511731
CERS Description: Hazardous Waste Generator

CERS:
Name: CMEXCAVATING
Address: 1500 WILLOW PASS ROAD
City,State,Zip: BAY POINT, CA 94565
Site ID: 106961
CERS ID: 10511731
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 106961
Site Name: CMExcavating
Violation Date: 05-18-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/23/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Violation Date: 01-10-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/23/2017. OBSERVATION: CUPA facility number and hospital number are missing as well as a response to the first 2 sections of section C of the Consolidated Emergency Response/Contingency Plan submitted 9/18/14 and referenced in the 2016 CERS submittal. CORRECTIVE ACTION: Update Consolidated Emergency Response Contingency Plan as noted above. Submit via CERS.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Violation Date: 05-18-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/23/2017.
Violation Division: Contra Costa County Health Services Department

**CMEXCAVATING (Continued)** **S121738234**

Violation Program: HW
Violation Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Violation Date: 03-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/04/2018.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Violation Date: 05-18-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/23/2017. OBSERVATION: BP06 was cited 1/10/17 for not including the CUPA facility number and the hospital number. On 2/9/17 facility faxed an updated version of the emergency response plan which no longer addressed earthquake vulnerability and was not submitted via CERS. CCHSHMP informed the facility of this via email on 2/24/17. On 3/30/2017 the facility faxed the Emergency Response Plan to CCHSHMP again. On 5/3/2017 CCHSHMP notified facility that the emergency response plan needed to be submitted via CERS. On 5/4/2017 the facility submitted the emergency response and training plan as "Provided to Regulator 9/18/14" which refers to the older plan. CORRECTIVE ACTION: CERS must be updated to include or minimally reference the updated plan. Current plan faxed to CCHSHMP is missing in Section A, pg 1 that the plan covers "2. Hazardous Wastes" and does not address Earthquake Vulnerability which is required.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Violation Date: 04-14-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/04/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Violation Date: 09-14-2023
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

**CMEXCAVATING (Continued)** **S121738234**

| | |
|---|---|
| | storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 02/28/2024. OBSERVATION: AS OF SEPTEMBER 14, 2023, CCHHMP HAS NOT RECEIVED/ACCEPTED A COMPLETE AND CORRECT CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SUBMITTAL FOR ONE OR MORE OF THE FOLLOWING ELEMENTS(S): FACILITY INFORMATION, HAZARDOUS MATERIALS INVENTORY, AND/OR EMERGENCY RESPONSE AND TRAINING PLANS. CORRECTIVE ACTION: IMMEDIATELY LOG ONTO CERS (https://cers.calepa.ca.gov/) AND SUBMIT COMPLETE/CORRECT FACILITY INFORMATION, HAZARDOUS MATERIALS INVENTORY, AND/OR EMERGENCY RESPONSE AND TRAINING PLANS |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 106961 |
| Site Name: | CMExcavating |
| Violation Date: | 01-10-2017 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Hazardous Waste Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 05/23/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 106961 |
| Site Name: | CMExcavating |
| Violation Date: | 02-08-2021 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| 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: | OBSERVATION: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Facility has a 1000 gal diesel fuel tank used to fuel their vehicles on site on listed in CERS. CORRECTIVE ACTION: Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 106961 |
| Site Name: | CMExcavating |
| Violation Date: | 09-17-2014 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Haz Waste Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 09/19/2014. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 106961 |

**CMEXCAVATING (Continued)** **S121738234**

| | |
|---|---|
| Site Name: | CMExcavating |
| Violation Date: | 01-10-2017 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Training - General |
| Violation Notes: | Returned to compliance on 04/25/2017. OBSERVATION: Facility has no begun documenting business plan trainings. CORRECTIVE ACTION: Provide evidence of training in past year or hold new training and send copy of documentation to CCHSHMP. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 106961 |
| Site Name: | CMExcavating |
| Violation Date: | 01-10-2017 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 05/04/2017. OBSERVATION: There is 250 gal tank of motor engine oil & 55 gal gear oil & 5-55gal drums of hydraulic oil & 6-5gal buckets (305 gal). Max daily in CERS is listed as 15 gal for motor oil, 15gal for motor oil, 15gal for hydraulic fluid & 13gal for used motor oil. Used motor oil on site is 500 gal tank (but never exceeds 250gal) according to manifest. CORRECTIVE ACTION: Update inventory in CERS to reflect correct maximum daily amounts (250 gal motor oil, 305 gal hyraulic oil, 55 gal gear oil, 250 or 500 for waste oil). CCHSHMP will let facility know regarding hydraulic oil in truck & air. Submit changes in CERS. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 106961 |
| Site Name: | CMExcavating |
| Violation Date: | 04-22-2022 |
| 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 02/28/2024. "OBSERVATION: AS OF APRIL 22, 2022, CCHSHMP HAS NOT RECEIVED/ACCEPTED A COMPLETE AND CORRECT CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SUBMITTAL FOR ONE OR MORE OF THE FOLLOWING ELEMENT(S): FACILITY INFORMATION, HAZARDOUS MATERIALS INVENTORY, AND/OR EMERGENCY RESPONSE AND TRAINING PLANS CORRECTIVE ACTION: IMMEDIATELY LOG ONTO CERS (HTTP://CERS.CALEPA.CA.GOV/) AND SUBMIT COMPLETE/CORRECT FACILITY INFORMATION, HAZARDOUS MATERIALS INVENTORY, AND/OR EMERGENCY RESPONSE AND TRAINING PLANS |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 106961 |
| Site Name: | CMExcavating |
| Violation Date: | 01-10-2017 |

**CMEXCAVATING (Continued)** **S121738234**

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/23/2017. OBSERVATION: Site map submitted 8/11/14 not referenced in CERS and does not include North Orientation, Adjacent streets, emergency response equipment (ex: absorbent & fire extinguishers). Site map does include hazmat handling & storage areas. CORRECTIVE ACTION: Create a site map (or maps) that include all required components of HSC 25505(a)(2) (partially listed above, but CCHSHMP will provide a link). Submit via CERS (stored at facility is NOT acceptable).
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Violation Date: 09-17-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/19/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Violation Date: 05-18-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/23/2017. OBSERVATION: BP05 was cited 1/10/17 for lack of online submittal and not including North Orientation, Adjacent streets, emergency response equipment. On 2/24/217 & 5/4/17 facility submitted via CERS but has not updated the submitted element - Inventory Site Map to a valid option. It is still marked as "stored at facility" which is not adequate since the site map must be provided to the regulator via CERS. On 2/9/17 the facility faxed in a site map which updated the chemical locations & suggested where the road is, but was still missing north orientation, emergency response equipment, and how to access the facility from the road. CCHSHMP gave the facility this feedback on 2/24/17. On 4/21/17 the facility faxed an updated site map that included north orientation, emergency response equipment but still did not make it clear how to access the facility from Willow Pass Rd. CORRECTIVE ACTION: Add a map/aerial view showing how to access the facility from Willow Pass Rd. & submit [Truncated]
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Violation Date: 06-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

**CMEXCAVATING (Continued)** **S121738234**

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/19/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Violation Date: 06-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/19/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Violation Date: 02-08-2021
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: OBSERVATION: [5 gallon poly containers] of [used oil/filters] located in the covered area behind shop] was observed open. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

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

**CMEXCAVATING (Continued)** **S121738234**

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-17-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-27-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

**CMEXCAVATING (Continued)** **S121738234**

Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-24-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-14-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-22-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

**CMEXCAVATING (Continued)** **S121738234**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-17-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 106961
Site Name: CMExcavating
Site Address: 1500 WILLOW PASS ROAD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 01-10-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Site Address: 1500 WILLOW PASS ROAD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 01-10-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Site Address: 1500 WILLOW PASS ROAD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 02-08-2021
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

**CMEXCAVATING (Continued)** **S121738234**

Site ID: 106961
Site Name: CMExcavating
Site Address: 1500 WILLOW PASS ROAD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 02-08-2021
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Site Address: 1500 WILLOW PASS ROAD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 03-27-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Site Address: 1500 WILLOW PASS ROAD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 04-14-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Site Address: 1500 WILLOW PASS ROAD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 04-22-2022
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Site Address: 1500 WILLOW PASS ROAD
Site City: BAY POINT
Site Zip: 94565

**CMEXCAVATING (Continued)** **S121738234**

Enf Action Date: 05-18-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Site Address: 1500 WILLOW PASS ROAD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 05-18-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Site Address: 1500 WILLOW PASS ROAD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 06-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Site Address: 1500 WILLOW PASS ROAD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 06-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Site Address: 1500 WILLOW PASS ROAD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 09-14-2023
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department

**CMEXCAVATING (Continued)** **S121738234**

Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Site Address: 1500 WILLOW PASS ROAD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 09-17-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 106961
Site Name: CMExcavating
Site Address: 1500 WILLOW PASS ROAD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 09-17-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Corinne McDowell
Entity Title: 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: PO Box 1182
Affiliation City: Clayton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94517
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Corinne McDowell
Entity Title: Bookkeeper
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

**CMEXCAVATING (Continued)** **S121738234**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200,

Affiliation Type Desc: Operator
Entity Name: CM Excavating
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 250-8718,

Affiliation Type Desc: Environmental Contact
Entity Name: Charles McDowell
Entity Title: Not reported
Affiliation Address: PO Box 1182
Affiliation City: Clayton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94517
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Charles McDowell
Entity Title: Not reported
Affiliation Address: PO Box 1182
Affiliation City: Clayton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94517
Affiliation Phone: (925) 250-8718,

Affiliation Type Desc: Parent Corporation
Entity Name: CMExcavating
Entity Title: 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: PDS investments
Entity Title: Not reported
Affiliation Address: 5501 Imhoff Drive

**CMEXCAVATING (Continued)** **S121738234**

Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94517
Affiliation Phone: (925) 682-0707,

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**AF197** **D FOSKETT TRUCKING, INC** **CERS HAZ WASTE** **S121753734**
**South** **1500 WILLOW PASS RD STE C** **CERS** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.189 mi.**
**999 ft.** **Site 5 of 8 in cluster AF**

**Actual:**
**23 ft.**

**Focus Map:**
**9**

CERS HAZ WASTE:
Name: D FOSKETT TRUCKING, INC
Address: 1500 WILLOW PASS RD STE C
City,State,Zip: PITTSBURG, CA 94565
Site ID: 23615
CERS ID: 10016752
CERS Description: Hazardous Waste Generator

CERS:
Name: D FOSKETT TRUCKING, INC
Address: 1500 WILLOW PASS RD STE C
City,State,Zip: PITTSBURG, CA 94565
Site ID: 23615
CERS ID: 10016752
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 23615
Site Name: D FOSKETT TRUCKING, INC
Violation Date: 12-17-2020
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes: Returned to compliance on 01/19/2021. OBSERVATION: Failure to prepare SPCC. CCHS-HMP observed a total of 1,510 gallons of liquid petroleum storage in containers 55-gallons or larger in size at time of inspection. A facility with 1,320 gallons or more of storage capacity must peprae and implement an SPCC Plan. CORRECTIVE ACTION: Prepare and implement an SPCC Plan. The facility may use a Tier 1 template plan and may self-certify the plan. Alternatively, the facility has discussed with CCHS-HMP reducing the shell capacity petroleum storage on site below 1,320 gallons. If a reduction in petroleum storage occurs, a re-inspection must be scheduled with CCHS-HMP, and all containers must be properly managed.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 23615
Site Name: D FOSKETT TRUCKING, INC
Violation Date: 11-03-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in

**D FOSKETT TRUCKING, INC (Continued)** **S121753734**

| | |
|---|---|
| | safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 02/07/2023. OBSERVATION: The business failed to provide annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material. The facility has not conducted and documented employee emergency response plan training in the past 12 months. CORRECTIVE ACTION: Conduct Employee emergency Response Plan training, and provide a copy of documentation to CCHS-HMP. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 23615 |
| Site Name: | D FOSKETT TRUCKING, INC |
| Violation Date: | 12-17-2020 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 01/19/2021. OBSERVATION: The business failed to electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Electronically submit a site map with all required content in CERS. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 23615 |
| Site Name: | D FOSKETT TRUCKING, INC |
| Violation Date: | 02-02-2017 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Hazardous Waste Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 09/12/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 23615 |
| Site Name: | D FOSKETT TRUCKING, INC |
| Violation Date: | 12-12-2014 |
| Citation: | HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections |
| Violation Description: | Haz Waste Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 12/12/2014. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 23615 |
| Site Name: | D FOSKETT TRUCKING, INC |
| Violation Date: | 02-03-2017 |

**D FOSKETT TRUCKING, INC (Continued)** **S121753734**

| | |
|---|---|
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 02/24/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 23615 |
| Site Name: | D FOSKETT TRUCKING, INC |
| Violation Date: | 12-12-2014 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 12/12/2014. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 23615 |
| Site Name: | D FOSKETT TRUCKING, INC |
| Violation Date: | 02-03-2017 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 02/07/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 23615 |
| Site Name: | D FOSKETT TRUCKING, INC |
| Violation Date: | 02-02-2017 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Hazardous Waste Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 09/12/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 23615 |
| Site Name: | D FOSKETT TRUCKING, INC |
| Violation Date: | 04-22-2022 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 05/25/2022. "OBSERVATION: AS OF APRIL 22, 2022, CCHSHMP HAS NOT RECEIVED/ACCEPTED A COMPLETE AND CORRECT CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SUBMITTAL FOR ONE OR MORE OF THE FOLLOWING ELEMENT(S): FACILITY INFORMATION, HAZARDOUS MATERIALS INVENTORY, AND/OR EMERGENCY RESPONSE AND TRAINING PLANS CORRECTIVE ACTION: IMMEDIATELY LOG ONTO CERS (HTTP://CERS.CALEPA.CA.GOV/) AND SUBMIT COMPLETE/CORRECT FACILITY |

**D FOSKETT TRUCKING, INC (Continued)** **S121753734**

INFORMATION, HAZARDOUS MATERIALS INVENTORY, AND/OR EMERGENCY RESPONSE AND TRAINING PLANS
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-19-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-19-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-22-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

**D FOSKETT TRUCKING, INC (Continued)** **S121753734**

Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-29-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

**D FOSKETT TRUCKING, INC (Continued)** **S121753734**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-29-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: Yes

**D FOSKETT TRUCKING, INC (Continued)** **S121753734**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 23615
Site Name: D FOSKETT TRUCKING, INC
Site Address: 1500 WILLOW PASS RD STE C
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 02-03-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 23615
Site Name: D FOSKETT TRUCKING, INC
Site Address: 1500 WILLOW PASS RD STE C
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 02-03-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 23615
Site Name: D FOSKETT TRUCKING, INC
Site Address: 1500 WILLOW PASS RD STE C
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 04-22-2022
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 23615
Site Name: D FOSKETT TRUCKING, INC
Site Address: 1500 WILLOW PASS RD STE C
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 11-03-2022
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP

**D FOSKETT TRUCKING, INC (Continued)** **S121753734**

Enf Action Source: CERS,

Site ID: 23615
Site Name: D FOSKETT TRUCKING, INC
Site Address: 1500 WILLOW PASS RD STE C
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 12-12-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 23615
Site Name: D FOSKETT TRUCKING, INC
Site Address: 1500 WILLOW PASS RD STE C
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 12-12-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 23615
Site Name: D FOSKETT TRUCKING, INC
Site Address: 1500 WILLOW PASS RD STE C
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 12-17-2020
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 23615
Site Name: D FOSKETT TRUCKING, INC
Site Address: 1500 WILLOW PASS RD STE C
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 12-17-2020
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department

**D FOSKETT TRUCKING, INC (Continued)** **S121753734**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | RACHELLE M WHITTEN |
| Entity Title: | Not reported |
| Affiliation Address: | PO BOX 920 |
| Affiliation City: | CLAYTON |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94517 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | P.O. Box 920 |
| Affiliation City: | Clayton |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94517 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | D FOSKETT TRUCKING, INC |
| Entity Title: | Not reported |
| Affiliation Address: | P.O. Box 920 |
| Affiliation City: | CLAYTON |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94517 |
| Affiliation Phone: | (925) 687-2976, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Cheryl Foskett |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 687-2976, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | D FOSKETT TRUCKING, 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: | , |

**D FOSKETT TRUCKING, INC (Continued)** **S121753734**

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Rachelle M. Whitten |
| Entity Title: | Office 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: | Document Preparer |
| Entity Name: | Rachelle M. Whitten |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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**AF198** **CMEXCAVATING** **CONTRA COSTA SITES** **S129214212**
**South** **1500 WILLOW PASS RD** **N/A**
**1/8-1/4** **BAY POINT, CA 94565**
**0.189 mi.**
**999 ft.** **Site 6 of 8 in cluster AF**

**Actual:**
**23 ft.**

**Focus Map:**
**9**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | CMEXCAVATING |
| Address: | 1500 WILLOW PASS RD |
| City: | BAY POINT |
| Facility ID: | FA0029689 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: >10K-100K LBS, 1-15 CHEMICALS |
| Region: | CONTRA COSTA |
| Cupa Number: | 773016 |
| CERS ID: | 10511731 |

| | |
|---|---|
| Name: | CMEXCAVATING |
| Address: | 1500 WILLOW PASS RD |
| City: | BAY POINT |
| Facility ID: | FA0029689 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: LESS THAN 5 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 773016 |
| CERS ID: | 10511731 |

**AF199** **C M EXCAVATING INC** **RCRA NonGen / NLR** **1024823764**
**South** **1500 WILLOW PASS RD.** **CAL000345263**
**1/8-1/4** **BAY POINT, CA 94565**
**0.189 mi.**
**999 ft.** **Site 7 of 8 in cluster AF**

**Actual:**
**23 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20090730 |
| Handler Name: | | C M Excavating Inc |
| Handler Address: | | 1500 Willow Pass Rd. |
| Handler City,State,Zip: | | BAY POINT, CA 94565-1809 |
| EPA ID: | | CAL000345263 |
| Contact Name: | | CHARLES MCDOWELL |
| Contact Address: | | 1500 WILLOW PASS RD. |
| Contact City,State,Zip: | | BAY POINT, CA 94565 |
| Contact Telephone: | | 925-825-6490 |
| Contact Fax: | | 925-825-4909 |
| Contact Email: | | CHUKKARCORINNE@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: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | PO BOX 1182 |
| Mailing City,State,Zip: | | CLAYTON, CA 94517-9182 |
| Owner Name: | Charley Mcdowell | |
| Owner Type: | | Other |
| Operator Name: | Charles Mcdowell | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**C M EXCAVATING INC (Continued)** **1024823764**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 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: CHARLEY MCDOWELL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 1182 |
| Owner/Operator City,State,Zip: | CLAYTON, CA 94517-9182 |
| Owner/Operator Telephone: | 925-825-6490 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: CHARLES MCDOWELL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1500 WILLOW PASS RD. |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 925-825-6490 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20090730 |
| Handler Name: C M EXCAVATING 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 |

**C M EXCAVATING INC (Continued)** **1024823764**

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

---

**AF200** **JUANITO'S AUTO BODY** **CONTRA COSTA SITES** **S129214211**
**South** **1500 WILLOW PASS RD** **N/A**
**1/8-1/4** **BAY POINT, CA 94565**
**0.189 mi.**
**999 ft.** **Site 8 of 8 in cluster AF**

**Actual:**
**23 ft.**

**Focus Map:**
**9**

CONTRA COSTA SITES:
Name: JUANITO'S AUTO BODY
Address: 1500 WILLOW PASS RD
City: BAY POINT
Facility ID: FA0029688
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: LESS THAN 1000 LBS
Region: CONTRA COSTA
Cupa Number: 773015
CERS ID: 10016779

Name: JUANITO'S AUTO BODY
Address: 1500 WILLOW PASS RD
City: BAY POINT
Facility ID: FA0029688
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 773015
CERS ID: 10016779

---

**201** **64 BREAKER DRIVE** **RCRA NonGen / NLR** **1027523399**
**SSW** **64 BREAKER DRIVE** **E MANIFEST** **CAC003215808**
**1/8-1/4** **BAY POINT, CA 94565**
**0.194 mi.**
**1023 ft.**

**Actual:**
**43 ft.**

**Focus Map:**
**7**

RCRA Listings:
Date Form Received by Agency: 20230203
Handler Name: 64 Breaker Drive
Handler Address: 64 Breaker Drive
Handler City,State,Zip: BAY POINT, CA 94565-1409
EPA ID: CAC003215808
Contact Name: LUIS HURTADO
Contact Address: 64 BREAKER DRIVE
Contact City,State,Zip: BAY POINT, CA 94565-1409

**64 BREAKER DRIVE (Continued)** **1027523399**

| | | |
|---|---|---|
| Contact Telephone: | | 415-378-2576 |
| Contact Fax: | | Not reported |
| Contact Email: | | LUISHURTADO77@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: | | 64 BREAKER DRIVE |
| Mailing City,State,Zip: | | BAY POINT, CA 94565-1409 |
| Owner Name: | Luis Hurtado | |
| Owner Type: | | Other |
| Operator Name: | Luis Hurtado | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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: | | 20241212 |
| 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 |

**64 BREAKER DRIVE (Continued)** **1027523399**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: LUIS HURTADO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 64 BREAKER DRIVE
Owner/Operator City,State,Zip: BAY POINT, CA 94565-1409
Owner/Operator Telephone: 415-378-2576
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LUIS HURTADO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 64 BREAKER DRIVE
Owner/Operator City,State,Zip: BAY POINT, CA 94565-1409
Owner/Operator Telephone: 415-378-2576
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20230203
Handler Name: 64 BREAKER DRIVE
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

**64 BREAKER DRIVE (Continued)** **1027523399**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 024828148JJK |
| Last Updated Date: | 20230224 |
| Shipped Date: | 20230209 |
| Received Date: | 20230220 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAC003215808 |
| Generator Name: | Luis Hurtado |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 64 BREAKER DRIVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1409 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 64 BREAKER DRIVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565-1409 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAL000190080 |
| Designated Facility Name: | Forward Landfill Inc Disposal |
| Designated Facility Mail Street Number: | 9999 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | SOUTH AUSTIN ROAD |
| Designated Facility Mail City: | MANTECA |
| Designated Facility Mail Zip: | 95336 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 9999 |
| Designated Facility Location Street 1: | SOUTH AUSTIN ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | MANTECA |
| Designated Facility Location Zip: | 95366 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 024828148JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAL000160111 |
| Transporter Name: | Alliance Evironmental Group |
| | |
| Manifest Tracking Number: | 024828148JJK |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAR000049064 |
| Transporter Name: | E C T I |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 024828148JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |

**64 BREAKER DRIVE (Continued)** **1027523399**

| | |
|---|---|
| U.S. DOT ID Number: | NA2212 |
| U.S. DOT Description: | Rq Na2212, Asbestos, 9, Pgiii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 8 |
| Container Type Code: | BA |
| Container Type Description: | Burlap, cloth, paper, or plastic bags |
| Waste Quantity: | 1 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 0.84 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.84 |
| Waste Quantity, in Kilograms: | 761.9052 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 761.9052 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 761.9052 |
| Quantity Non Haz Tons: | 0.84 |
| State Waste Codes: | CA-151 |

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**202** **KANDYCE MORRIS** **RCRA NonGen / NLR** **1031466181**
**SSE** **176 N BORADWAY** **E MANIFEST** **CAC003308969**
**1/8-1/4** **BAY POINT, CA 94565**
**0.196 mi.**
**1033 ft.**

**Actual:**
**27 ft.**

**Focus Map:**
**8**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20250108 |
| Handler Name: | Kandyce Morris |
| Handler Address: | 176 N Boradway |
| Handler City,State,Zip: | BAY POINT, CA 94565 |
| EPA ID: | CAC003308969 |
| Contact Name: | KANDYCE MORRIS |
| Contact Address: | 176 N BORADWAY |
| Contact City,State,Zip: | BAY POINT, CA 94565 |
| Contact Telephone: | 510-927-8616 |
| Contact Fax: | Not reported |
| Contact Email: | LIVINGOOD10@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |

**KANDYCE MORRIS (Continued)** **1031466181**

| | | |
|---|---|---|
| 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: | | Not reported |
| Mailing City,State,Zip: | | Not reported |
| Owner Name: | Not reported | |
| Owner Type: | | Not reported |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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: | | 20250129 |
| 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 |

**KANDYCE MORRIS (Continued)** **1031466181**

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: KANDYCE MORRIS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 176 N BORADWAY |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 510-927-8616 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: KANDYCE MORRIS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 176 N BORADWAY |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 510-927-8616 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20241009 |
| Handler Name: KANDYCE MORRIS | |
| 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: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|---|---|
| Receive Date: | 20250108 |
| Handler Name: KANDYCE MORRIS | |
| 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 |

**KANDYCE MORRIS (Continued)** **1031466181**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 019130490FLE |
| Last Updated Date: | 20241115 |
| Shipped Date: | 20241018 |
| Received Date: | 20241025 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003308969 |
| Generator Name: | Kandyce Morris |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 176 N BORADWAY |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 176 N BORADWAY |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD981382732 |
| Designated Facility Name: | Altamont Landfill & Resource Recovery Facility |
| Designated Facility Mail Street Number: | 10840 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | ALTAMONT PASS RD |
| Designated Facility Mail City: | LIVERMORE |
| Designated Facility Mail Zip: | 94551 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 10840 |
| Designated Facility Location Street 1: | ALTAMONT PASS RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LIVERMORE |
| Designated Facility Location Zip: | 94551 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 019130490FLE |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAL000471705 |
| Transporter Name: | Eisen Environmental & Construction Services |

Manifest Tracking Number: 019130490FLE

**KANDYCE MORRIS (Continued)** **1031466181**

Transporter Line Number: 2
Transporter EPA ID: CAR000070540
Transporter Name: Advanced Chemical Transport Llc

Waste Line:
Manifest Tracking Number: 019130490FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq, Na2212, Asbestos, 9, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 30
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 3
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 2.52
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 2.52
Waste Quantity, in Kilograms: 2285.7156
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 2285.7156
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 2285.7156
Quantity Non Haz Tons: 2.52
State Waste Codes: CA-151

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**203**
**West**
**1/8-1/4**
**0.203 mi.**
**1071 ft.**

**Actual:**
**31 ft.**

**Focus Map:**
**1**

**UNION COLLIER** **SEMS-ARCHIVE** **1003878641**
**E OF NICHOLS RD** **CAD980736235**
**PITTSBURG, CA 94565**

SEMS Archive:
Site ID: 0902024
EPA ID: CAD980736235
Name: UNION COLLIER
Address: E OF NICHOLS RD

**UNION COLLIER (Continued)** **1003878641**

Address 2: Not reported
City,State,Zip: PITTSBURG, CA 94565
Cong District: 07
FIPS Code: 06013
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902024
EPA ID: CAD980736235
Site Name: UNION COLLIER
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1980-04-01 05:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902024
EPA ID: CAD980736235
Site Name: UNION COLLIER
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1979-11-01 05:00:00
Finish Date: 1979-11-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902024
EPA ID: CAD980736235
Site Name: UNION COLLIER
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1985-08-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902024
EPA ID: CAD980736235
Site Name: UNION COLLIER

**UNION COLLIER (Continued)** **1003878641**

| | |
|---|---|
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | VS |
| Action Name: | ARCH SITE |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 1994-02-24 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf In-Hse |

---

**AG204** **J M ENTERPRISES** **RCRA-SQG** **1000598063**
**SE** **1215 WILLOW PASS ROAD** **US AIRS** **CAD983621046**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.204 mi.**
**1079 ft.** **Site 1 of 2 in cluster AG**

**Actual:**
**21 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20060511 |
| Handler Name: | | J M Enterprises |
| Handler Address: | | 1215 Willow Pass Road |
| Handler City,State,Zip: | | PITTSBURG, CA 94565 |
| EPA ID: | | CAD983621046 |
| Contact Name: | | JAMES MOLINO |
| Contact Address: | | Not reported |
| Contact City,State,Zip: | | Not reported |
| Contact Telephone: | | 925-439-8118 |
| Contact Fax: | | Not reported |
| Contact Email: | | JMAUTOWRECKERS@SBCGLOBAL.NET |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | P.O. BOX 746 |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565 |
| Owner Name: | James Molino | |
| Owner Type: | | Private |
| Operator Name: | James Molino | |
| 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 |

**J M ENTERPRISES (Continued)** **1000598063**

| | |
|---|---|
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | 20070305 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years

| | |
|---|---|
| Year: | 2005 |

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | Ignitable Waste |
| Waste Code: | D002 |
| Waste Description: | Corrosive Waste |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: JAMES MOLINO | |
| Legal Status: | Private |
| Date Became Current: | 19790801 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 746 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| 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: JAMES MOLINO | |

**J M ENTERPRISES (Continued)** **1000598063**

| | |
|---|---|
| Legal Status: | Private |
| Date Became Current: | 19790801 |
| 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: JAMES MOLINO | |
| Legal Status: | Private |
| Date Became Current: | 19790801 |
| 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: JAMES MOLINO | |
| Legal Status: | Private |
| Date Became Current: | 19790801 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 746 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| 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: JAMES R MOLINO | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1215 WILLOW PASS RD |
| Owner/Operator City,State,Zip: | WEST PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 510-439-8118 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: J M ENTERPRIZE | |
| 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: | No |

**J M ENTERPRISES (Continued)** **1000598063**

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

Receive Date: 20060511
Handler Name: J M ENTERPRISES
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

Receive Date: 19920225
Handler Name: J M ENTERPRIZE
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

Receive Date: 20060511
Handler Name: J M ENTERPRISES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
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: 441
NAICS Description: Motor Vehicle And Parts Dealers

NAICS Code: 44131
NAICS Description: Automotive Parts And Accessories Stores

NAICS Code: 811121
NAICS Description: Automotive Body, Paint, And Interior Repair And Maintenance

Facility Has Received Notices of Violations:
Violations: No Violations Found

**J M ENTERPRISES (Continued)** **1000598063**

Evaluation Action Summary:
Evaluations: No Evaluations Found

US AIRS MINOR:

| | |
|---|---|
| Envid: | 1000598063 |
| Region Code: | 09 |
| Programmatic ID: | AIR 0900000006013R9142 |
| Facility Registry ID: | 110002870536 |
| D and B Number: | Not reported |
| Primary SIC Code: | 5015 |
| NAICS Code: | 999999 |
| Default Air Classification Code: | MIN |
| Facility Type of Ownership Code: | POF |
| Air CMS Category Code: | Not reported |
| HPV Status: | Not reported |

US AIRS MINOR:

| | |
|---|---|
| Region Code: | 09 |
| Programmatic ID: | AIR 0900000006013R9142 |
| Facility Registry ID: | 110002870536 |
| Air Operating Status Code: | OPR |
| Default Air Classification Code: | MIN |
| Air Program: | Stratospheric Ozone Protection |
| Activity Date: | 1996-02-16 00:00:00 |
| Activity Status Date: | Not reported |
| Activity Group: | Compliance Monitoring |
| Activity Type: | Inspection/Evaluation |
| Activity Status: | Not reported |

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**AG205** **MOLINO ENT INC DBA JIM ENT** **CPS-SLIC** **S105455346**
**SE** **1215 WILLOW PASS RD** **CONTRA COSTA SITES** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565** **WDS**
**0.204 mi.** **CERS**
**1079 ft.** **Site 2 of 2 in cluster AG**

**Actual:**
**21 ft.**

**Focus Map:**
**9**

CPS-SLIC:

| | |
|---|---|
| Name: | MOLINO ENTERPRISES, INC. |
| Address: | 1215 WILLOW PASS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | STATE |
| **Facility Status:** | **Open - Site Assessment** |
| Status Date: | 11/10/2015 |
| Global Id: | T10000000671 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 38.0281131084087 |
| Longitude: | -121.916882595072 |
| Case Type: | Cleanup Program Site |
| Case Worker: | DKM |
| Local Agency: | Not reported |
| RB Case Number: | 2119.1255 |
| File Location: | Regional Board |
| Potential Media Affected: | Other Groundwater (uses other than drinking water), Soil, Soil Vapor, Surface water, Under Investigation, Well used for drinking water |

**MOLINO ENT INC DBA JIM ENT (Continued)** **S105455346**

| | |
|---|---|
| | supply |
| Potential Contaminants of Concern: | Polychlorinated biphenyls (PCBs), Lead, Diesel, Gasoline, Total Petroleum Hydrocarbons (TPH), Waste Oil / Motor / Hydraulic / Lubricating |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 12/23/2008 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg - In Delta (207.34) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 85-90% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | The subject property (Site) was operated by JM Enterprises, a former automotive recycling facility. Vehicles processed at the facility were either repaired or disassembled for the sale of used parts. Unusable components were crushed and sold as scrap metal. Vehicle fluids such as engine oil, transmission fluid, brake fluid, differential fluid, antifreeze, gasoline and diesel fuel, were drained from the vehicles and recycled. The Site is now an empty, undeveloped commercial / industrial lot with residential directly to the east and Willow Pass Road running along the northern and western borders. Southern Pacific's rail line (former Atchison Topeka and Santa Fe Line) now runs directly along the southern edge of the Site. In 1991, surface soil samples were collected from areas with visible hydrocarbon stains. These samples yielded long-chain hydrocarbons ( lubricating oil ) at concentrations up to 140,000 milligrams per kilogram (mg/kg) and total lead up to 1,200 mg/kg. On March 13, 1997, the County collected one surface soil sample from a stained area that yielded total petroleum hydrocarbons at 130,000 mg/kg. In 1997, more samples were taken on Site. Lab results for soils yielded TPH-mo at concentrations up to 930 mg/kg, TPH-d at concentrations up to 290 mg/kg, TPH-g concentrations up to 18 mg/kg. Benzene and VOCs were not detected. Laboratory results for groundwater yielded TPH-d at concentrations up to 260 micrograms per liter (ug/l) and TPH-g up to 58 ug/l. Benzene and VOCs were not detected. In 2008, the County collected soil samples from nine (9) locations on Site. A sludge sample yielded TPH-mo at 390,000 mg/kg. One soil sample collected from inside a battery storage trailer had a pH of 1.23, which is extremely acidic. Lead was detected in this same sample at 55,000 mg/kg. Water from the oily puddle yielded TPH-mo at 380,000 ug/l. |

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

**MOLINO ENT INC DBA JIM ENT (Continued)** **S105455346**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | J M ENTERPRISES |
| Address: | 1215 WILLOW PASS RD |
| City: | PITTSBURG |
| Facility ID: | FA0028147 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP GENERAL |
| Region: | CONTRA COSTA |
| Cupa Number: | 771383 |
| CERS ID: | 10012156 |

| | |
|---|---|
| Name: | J M ENTERPRISES |
| Address: | 1215 WILLOW PASS RD |
| City: | PITTSBURG |
| Facility ID: | FA0028147 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: 5 - <12 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 771383 |
| CERS ID: | 10012156 |

WDS:

| | |
|---|---|
| Name: | MOLINO ENT INC DBA JIM ENT |
| Address: | 1215 WILLOW PASS RD |
| City: | PITTSBURG |
| Facility ID: | San Francisco Bay 07I010761 |
| Facility Type: | Not reported |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 2 |
| Facility Telephone: | Not reported |
| Facility Contact: | Not reported |
| Agency Name: | MOLINO ENT INC DBA JM ENT |
| Agency Address: | Not reported |
| Agency City,St,Zip: | 0 |
| Agency Contact: | Not reported |
| Agency Telephone: | Not reported |
| Agency Type: | Not reported |
| 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 |

**MOLINO ENT INC DBA JIM ENT (Continued)** **S105455346**

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 thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:
Name: J&M AUTO DISMANTLING
Address: 1215 WILLOW PASS ROAD
City,State,Zip: PITTSBURG, CA 94565-1805
Site ID: 474242
CERS ID: 110002870536
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JAMES MOLINO
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: POBOX 746
Affiliation City: PITTSBURG
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: ROBERT GONCALVES
Entity Title: YARD FOREMAN
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 Owner
Entity Name: JAMES MOLINO
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: Facility Owner
Entity Name: MOLINO ENTRPRS
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

**MOLINO ENT INC DBA JIM ENT (Continued)** **S105455346**

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

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**AH206** **MARINA SCHOOL EXPANSION** **ENVIROSTOR** **S107736681**
**SE** **EAST 8TH AND EAST 10TH STREETS** **SCH** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.206 mi.**
**1086 ft.** **Site 1 of 2 in cluster AH**

**Actual:**
**10 ft.**

**Focus Map:**
**10**

ENVIROSTOR:
Name: MARINA SCHOOL EXPANSION
Address: EAST 8TH AND EAST 10TH STREETS
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 70000066
Status: No Further Action
Status Date: 03/12/2007
Site Code: 204164
Site Type: School Investigation
Site Type Detailed: School
Acres: 4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Mark Malinowski
Division Branch: Santa Susana Field Laboratory Branch
Assembly: 15
Senate: 09
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.0288
Longitude: -121.8856
APN: NONE SPECIFIED
Past Use: RETAIL - SERVICE STATION, SCHOOL - ELEMENTARY
Potential COC: Benzene Lead Methyl tertbutyl ether (MTBE TPH-diesel TPH-gas Ethylbenzene Toluene Xylenes
Confirmed COC: 30550-NO 30024-NO 30025-NO 30272-NO 30003-NO 30013-NO 30016-NO No Contaminants found 30593-NO
Potential Description: OTH
Alias Name: 110033608736
Alias Type: EPA (FRS #)
Alias Name: T0601300541
Alias Type: GeoTracker Global ID
Alias Name: 204164
Alias Type: Project Code (Site Code)
Alias Name: 70000066
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/05/2006
Comments: The final PEA Workplan adequately addresses DTSC’s comments and is

**MARINA SCHOOL EXPANSION (Continued)** **S107736681**

hereby approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/12/2007
Comments: DTSC approved document with a no further action determination. Letter is uploaded under the Fuel Oil Vault SSI and under the Lead House-keeping Activities Tech Memo.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/19/2007
Comments: DTSC issued a cost recovery memorandum to accounting to close the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.14 Request
Completed Date: 10/25/2006
Comments: DTSC aproved the SFPD Form 4.14 with the PEA-further action determination letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/25/2006
Comments: DTSC approved the PEA with a further action required determination. A supplemental Site Investigation is required to verify lead in soil. The letter also included a SFPD Form 4.14 approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 08/15/2006
Comments: Lead SSI Tech Memo for Step out sampling was accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/12/2007
Comments: DTSC approved the report. The DTSC letter is uploaded under the Lead House-keeping Activities Tech Memo and under the Fuel Oil Vault SSI.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 09/27/2006
Comments: DTSC's comments were incorporated into a revised workplan. See uploaded document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 09/18/2006
Comments: Not reported

**MARINA SCHOOL EXPANSION (Continued)** **S107736681**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/27/2006
Comments: EOA signed and completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/26/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/17/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/19/2006
Comments: Not reported

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

SCH:

Name: MARINA SCHOOL EXPANSION
Address: EAST 8TH AND EAST 10TH STREETS
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 70000066
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 4
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: * Mark Malinowski
Division Branch: Santa Susana Field Laboratory Branch

**MARINA SCHOOL EXPANSION (Continued)** **S107736681**

| | |
|---|---|
| Site Code: | 204164 |
| Assembly: | 15 |
| Senate: | 09 |
| Special Program Status: | Not reported |
| Status: | No Further Action |
| Status Date: | 03/12/2007 |
| Restricted Use: | NO |
| Funding: | School District |
| Latitude: | 38.0288 |
| Longitude: | -121.8856 |
| APN: | NONE SPECIFIED |
| Past Use: | RETAIL - SERVICE STATION, SCHOOL - ELEMENTARY |
| Potential COC: | Benzene, Benzene, Lead, Methyl tertbutyl ether (MTBE, TPH-diesel, TPH-gas, Ethylbenzene, Toluene, Xylenes |
| Confirmed COC: | 30550-NO, 30024-NO, 30025-NO, 30272-NO, 30003-NO, 30013-NO, 30016-NO, No Contaminants found, 30593-NO |
| Potential Description: | OTH |
| Alias Name: | 110033608736 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | T0601300541 |
| Alias Type: | GeoTracker Global ID |
| Alias Name: | 204164 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 70000066 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Endangerment Assessment Workplan |
| Completed Date: | 05/05/2006 |
| Comments: | The final PEA Workplan adequately addresses DTSC's comments and is hereby approved. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Supplemental Site Investigation Report |
| Completed Date: | 03/12/2007 |
| Comments: | DTSC approved document with a no further action determination. Letter is uploaded under the Fuel Oil Vault SSI and under the Lead House-keeping Activities Tech Memo. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Cost Recovery Closeout Memo |
| Completed Date: | 06/19/2007 |
| Comments: | DTSC issued a cost recovery memorandum to accounting to close the project. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | 4.14 Request |
| Completed Date: | 10/25/2006 |
| Comments: | DTSC aproved the SFPD Form 4.14 with the PEA-further action determination letter. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |

**MARINA SCHOOL EXPANSION (Continued)** **S107736681**

Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/25/2006
Comments: DTSC approved the PEA with a further action required determination. A supplemental Site Investigation is required to verify lead in soil.
The letter also included a SFPD Form 4.14 approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 08/15/2006
Comments: Lead SSI Tech Memo for Step out sampling was accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/12/2007
Comments: DTSC approved the report. The DTSC letter is uploaded under the Lead House-keeping Activities Tech Memo and under the Fuel Oil Vault SSI.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 09/27/2006
Comments: DTSC's comments were incorporated into a revised workplan. See uploaded document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 09/18/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/27/2006
Comments: EOA signed and completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/26/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/17/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE

**MARINA SCHOOL EXPANSION (Continued)** **S107736681**

| | |
|---|---|
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Inspections/Visit (Non LUR) |
| Completed Date: | 10/19/2006 |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

---

**207 SW 1/8-1/4 0.210 mi. 1111 ft.**

**SAI TRUCKING DBA NILESH PANCHAL**
**927 MAYPORT DR**
**PITTSBURG, CA 94565**

**RCRA NonGen / NLR** **1004676373**
**FINDS** **CAR000084426**
**ECHO**
**PFAS ECHO**

**Actual: 16 ft.**

**Focus Map: 9**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20050329 |
| Handler Name: | | Sai Trucking Dba Nilesh Panchal |
| Handler Address: | | 927 Mayport Dr |
| Handler City,State,Zip: | | PITTSBURG, CA 94565 |
| EPA ID: | | CAR000084426 |
| Contact Name: | | NILESH C PANCHAL |
| Contact Address: | | 927 MAYPORT DR |
| Contact City,State,Zip: | | PITTSBURG, CA 94565 |
| Contact Telephone: | | 925-260-4444 |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| 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: | | 927 MAYPORT DR |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565 |
| Owner Name: | Nilesh Panchal | |
| Owner Type: | | Private |
| Operator Name: | Nilesh Panchal | |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | Yes |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |

**SAI TRUCKING DBA NILESH PANCHAL (Continued)** **1004676373**

| | |
|---|---|
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | 20050513 |
| 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: NILESH PANCHAL | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2250 OAKHILLS CIR UNIT 113 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565-4228 |
| Owner/Operator Telephone: | 925-709-5256 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: NILESH PANCHAL | |
| Legal Status: | Private |
| Date Became Current: | 19980101 |
| 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 |

**SAI TRUCKING DBA NILESH PANCHAL (Continued)** **1004676373**

Owner/Operator Indicator: Operator
Owner/Operator Name: NILESH PANCHAL
Legal Status: Private
Date Became Current: 19980101
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

Historic Generators:
Receive Date: 20001012
Handler Name: SAI TRUCKING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20050329
Handler Name: SAI TRUCKING DBA NILESH PANCHAL
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: 562111
NAICS Description: Solid Waste Collection

NAICS Code: 562112
NAICS Description: Hazardous Waste Collection

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110064129777

**SAI TRUCKING DBA NILESH PANCHAL (Continued)** **1004676373**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

| | |
|---|---|
| Envid: | 1004676373 |
| Registry ID: | 110064129777 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110064129777 |
| Name: | SAI TRUCKING DBA NILESH PANCHAL |
| Address: | 927 Mayport Dr |
| City,State,Zip: | PITTSBURG, CA 94565 |

PFAS ECHO:

| | |
|---|---|
| Facility ID: | 110064129777 |
| Name: | Sai Trucking Dba Nilesh Panchal |
| Address: | 927 MAYPORT DR |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Latitude: | 38.02704 |
| Longitude: | -121.90811 |
| Count: | 1 |
| County: | CONTRA COSTA |
| Status: | Active |
| Region: | 09 |
| Industry: | Waste Management |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110064129777 |
| Facility Percent Minority: | 80.37 |
| Facility Derived Tribes: | Lytton Rancheria of California - 24 mile(s) |
| Facility Population: | 3062.31 |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06013 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | ADDRESS MATCHING-HOUSE NUMBER |
| Facility Derived HUC: | 18050001 |
| Facility Derived WBD: | 180500010301 |
| Facility Derived CD113: | 11 |
| Facility Derived CB2010: | 060133100003019 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |

**SAI TRUCKING DBA NILESH PANCHAL (Continued)** **1004676373**

| | |
|---|---|
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | 0 |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAR000084426 |
| RCRA Permit Types: | Transporter |
| RCRA NAICS: | 562111 562112 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |

---

**AH208** **DIANE RUARK-SR79256** **RCRA NonGen / NLR** **1025855288**
**SE** **272 W. 10TH ST** **E MANIFEST** **CAC003035552**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.214 mi.**
**1131 ft.** **Site 2 of 2 in cluster AH**

**Actual:**
**10 ft.**

**Focus Map:**
**10**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20190924 |
| Handler Name: | Diane Ruark |
| Handler Address: | 272 W. 10th St |
| Handler City,State,Zip: | PITTSBURG, CA 94565-2414 |
| EPA ID: | CAC003035552 |
| Contact Name: | DIANE RUARK |
| Contact Address: | 272 W. 10TH ST |
| Contact City,State,Zip: | PITTSBURG, CA 94565-2414 |
| Contact Telephone: | 925-597-1513 |
| Contact Fax: | Not reported |
| Contact Email: | HAYWARD.RECEPTIONIST@SYNERGYCOMPANIES.OR |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |

**DIANE RUARK-SR79256 (Continued)** **1025855288**

| | | |
|---|---|---|
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 272 W. 10TH ST |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565-2414 |
| Owner Name: | Diane Ruark | |
| Owner Type: | | Other |
| Operator Name: | Diane Ruark | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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: | Operator |
| Owner/Operator Name: DIANE RUARK | |
| Legal Status: | Other |

**DIANE RUARK-SR79256 (Continued)** **1025855288**

| | |
|---|---|
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 272 W. 10TH ST |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565-2414 |
| Owner/Operator Telephone: | 925-597-1513 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: DIANE RUARK | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 272 W. 10TH ST |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565-2414 |
| Owner/Operator Telephone: | 925-597-1513 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20190924 |
| Handler Name: DIANE RUARK | |
| 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 |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 020136487JJK |
| Last Updated Date: | 20191012 |
| Shipped Date: | 20191001 |
| Received Date: | 20191003 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003035552 |

**DIANE RUARK-SR79256 (Continued)** **1025855288**

| | |
|---|---|
| Generator Name: | Diane Ruark-Sr79256 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 272 W. 10TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-2414 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 272 W. 10TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-2414 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD981382732 |
| Designated Facility Name: | Altamont Landfill & Resource Recovery Facility |
| Designated Facility Mail Street Number: | 10840 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 10840 ALTAMONT PASS RD |
| Designated Facility Mail City: | LIVERMORE |
| Designated Facility Mail Zip: | 94551 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 10840 |
| Designated Facility Location Street 1: | 10840 ALTAMONT PASS RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LIVERMORE |
| Designated Facility Location Zip: | 94551 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 020136487JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAL000291177 |
| Transporter Name: | Synergy Enterprises Inc |

| | |
|---|---|
| Manifest Tracking Number: | 020136487JJK |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAR000272773 |
| Transporter Name: | Uni Waste Llc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 020136487JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA2212 |
| U.S. DOT Description: | Rq Na2212, Asbestos, 9, Pgiii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 10 |
| Container Type Code: | BA |
| Container Type Description: | Burlap, cloth, paper, or plastic bags |
| Waste Quantity: | 1 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |

**DIANE RUARK-SR79256 (Continued)** **1025855288**

| | |
|---|---|
| Waste Quantity, in Tons: | 0.84 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.84 |
| Waste Quantity, in Kilograms: | 761.9052 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 761.9052 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 761.9052 |
| Quantity Non Haz Tons: | 0.84 |
| State Waste Codes: | CA-151 |

---

**AI209** **MCCAMPBELL ANALYTICAL INC** **CERS HAZ WASTE** **S113797468**
**SSW** **1534 WILLOW PASS RD** **HWTS** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565** **HAZNET**
**0.216 mi.** **CERS**
**1140 ft.** **Site 1 of 3 in cluster AI**

**Actual:**
**27 ft.**

**Focus Map:**
**9**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 397283 |
| CERS ID: | 10018960 |
| CERS Description: | Hazardous Waste Generator |

HWTS:

| | |
|---|---|
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAL000310325 |
| Inactive Date: | Not reported |
| Create Date: | 08/14/2006 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 1534 WILLOW PASS ROAD |
| Mailing Address 2: | CA |
| Mailing City,State,Zip: | PI 94565 |
| Owner Name: | EDWARD HAMILTON |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Owner Address: | 1534 WILLOW PASS RD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | PITTSBURG, CA 945651701 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | THERESA JOHNSON |
| Contact Address: | 1534 WILLOW PASS ROAD |
| Contact Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 945651701 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.02673 |
| Longitude: | -121.92194 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000310325 |
| Create Date: | 2015-03-25 15:00:50.520 |
| NAICS Code: | 54138 |
| NAICS Description: | Testing Laboratories |
| Issued EPA ID Date: | 2006-08-14 08:47:15.88700 |
| Inactive Date: | Not reported |
| Facility Name: | MCCAMPBELL ANALYTICAL INC |
| Facility Address: | 1534 WILLOW PASS RD |
| Facility Address 2: | Not reported |
| Facility City: | PITTSBURG |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 945651701 |

| | |
|---|---|
| EPA ID: | CAL000310325 |
| Create Date: | 2006-08-14 08:47:15.903 |
| NAICS Code: | 54194 |
| NAICS Description: | Veterinary Services |
| Issued EPA ID Date: | 2006-08-14 08:47:15.88700 |
| Inactive Date: | Not reported |
| Facility Name: | MCCAMPBELL ANALYTICAL INC |
| Facility Address: | 1534 WILLOW PASS RD |
| Facility Address 2: | Not reported |
| Facility City: | PITTSBURG |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 945651701 |

HAZNET:

| | |
|---|---|
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 945651701 |
| Contact: | THERESA JOHNSON |
| Telephone: | 9252529262 |
| Mailing Name: | Not reported |
| Mailing Address: | 1534 WILLOW PASS ROAD |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

Year: 2024
Gepaid: CAL000310325
TSD EPA ID: Not reported
CA Waste Code: -
Disposal Method: -
Tons: Not reported

Year: 2021
Gepaid: CAL000310325
TSD EPA ID: NMD002208627
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075

Year: 2021
Gepaid: CAL000310325
TSD EPA ID: AZR000520478
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2275

Year: 2021
Gepaid: CAL000310325
TSD EPA ID: NMD002208627
CA Waste Code: 725 - Liquids with mercury >= 20 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0305

Year: 2021
Gepaid: CAL000310325
TSD EPA ID: NMD002208627
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.2955

Year: 2021
Gepaid: CAL000310325
TSD EPA ID: AZR000520478
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: 0.248

Year: 2020
Gepaid: CAL000310325
TSD EPA ID: NMD002208627
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.056

Year: 2020
Gepaid: CAL000310325

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.2265 |
| | |
| Year: | 2020 |
| Gepaid: | CAL000310325 |
| TSD EPA ID: | NMD002208627 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 6.015 |
| | |
| Year: | 2020 |
| Gepaid: | CAL000310325 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 725 - Liquids with mercury >= 20 Mg./L |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.017 |

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

Additional Information:

| | |
|---|---|
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/14/2024 |
| Shipment Date: | 8/14/2024 |
| Receipt Date: | 8/27/2024 |
| Manifest Number: | 019295436FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 945651701 |
| Telephone: | Not reported |
| Contact: | MCCAMPBELL ANALYTICAL INC |
| Contact Telephone: | 9252529262 |
| Contact Email: | THERESA.JOHNSON@MCCAMPBELL.COM |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | ADVANCED CHEMICAL TRANSPORT LLC |
| Transporter 1 Emergency Number: | 4085485050 |
| Transporter 2 EPA ID: | CAR000181560 |
| Transporter Name 2: | REMEDIAL TRANSPORTATION SERVICES INC DBA RTS |
| Transporter 2 Emergency Number: | 6617461132 |
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT |
| TSDF Address 1: | 6133 EDITH BLVD. NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE, NM 87107 |
| TSDF Telephone: | 5052922572 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 214 - Not reported |
| RCRA Code: | D001 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| | |
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/14/2024 |
| Shipment Date: | 8/14/2024 |
| Receipt Date: | 8/27/2024 |
| Manifest Number: | 019295438FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 945651701 |
| Telephone: | Not reported |
| Contact: | MCCAMPBELL ANALYTICAL INC |
| Contact Telephone: | 9252529262 |
| Contact Email: | THERESA.JOHNSON@MCCAMPBELL.COM |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | ADVANCED CHEMICAL TRANSPORT LLC |
| Transporter 1 Emergency Number: | 4085485050 |
| Transporter 2 EPA ID: | ILR000214171 |
| Transporter Name 2: | TRIPLE M LOGISTICS INC |
| Transporter 2 Emergency Number: | 7732315100 |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY, NV 890030000 |
| TSDF Telephone: | 7755532203 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 791 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Not reported |
| Quantity Tons: | 0.0785 |
| Waste Quantity: | 157 |
| Quantity Unit: | P |
| | |
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/14/2024 |
| Shipment Date: | 8/14/2024 |
| Receipt Date: | 8/27/2024 |
| Manifest Number: | 019295436FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 945651701 |
| Telephone: | Not reported |
| Contact: | MCCAMPBELL ANALYTICAL INC |
| Contact Telephone: | 9252529262 |
| Contact Email: | THERESA.JOHNSON@MCCAMPBELL.COM |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | ADVANCED CHEMICAL TRANSPORT LLC |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Transporter 1 Emergency Number: | 4085485050 |
| Transporter 2 EPA ID: | CAR000181560 |
| Transporter Name 2: | REMEDIAL TRANSPORTATION SERVICES INC DBA RTS |
| Transporter 2 Emergency Number: | 6617461132 |
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT |
| TSDF Address 1: | 6133 EDITH BLVD. NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE, NM 87107 |
| TSDF Telephone: | 5052922572 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 214 - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.06 |
| Waste Quantity: | 120 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 6/25/2024 |
| Shipment Date: | 6/25/2024 |
| Receipt Date: | 7/16/2024 |
| Manifest Number: | 018842060FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 945651701 |
| Telephone: | Not reported |
| Contact: | MCCAMPBELL ANALYTICAL INC |
| Contact Telephone: | 9252529262 |
| Contact Email: | THERESA.JOHNSON@MCCAMPBELL.COM |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | ADVANCED CHEMICAL TRANSPORT LLC |
| Transporter 1 Emergency Number: | 4085485050 |
| Transporter 2 EPA ID: | CAR000181560 |
| Transporter Name 2: | REMEDIAL TRANSPORTATION SERVICES INC DBA RTS |
| Transporter 2 Emergency Number: | 6617461132 |
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT |
| TSDF Address 1: | 6133 EDITH BLVD. NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE, NM 87107 |
| TSDF Telephone: | 5052922572 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 551 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 6/25/2024 |
| Shipment Date: | 6/25/2024 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Receipt Date: | 7/16/2024 |
| Manifest Number: | 018842060FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 945651701 |
| Telephone: | Not reported |
| Contact: | MCCAMPBELL ANALYTICAL INC |
| Contact Telephone: | 9252529262 |
| Contact Email: | THERESA.JOHNSON@MCCAMPBELL.COM |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | ADVANCED CHEMICAL TRANSPORT LLC |
| Transporter 1 Emergency Number: | 4085485050 |
| Transporter 2 EPA ID: | CAR000181560 |
| Transporter Name 2: | REMEDIAL TRANSPORTATION SERVICES INC DBA RTS |
| Transporter 2 Emergency Number: | 6617461132 |
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT |
| TSDF Address 1: | 6133 EDITH BLVD. NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE, NM 87107 |
| TSDF Telephone: | 5052922572 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 551 - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 6/25/2024 |
| Shipment Date: | 6/25/2024 |
| Receipt Date: | 7/16/2024 |
| Manifest Number: | 018842060FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 945651701 |
| Telephone: | Not reported |
| Contact: | MCCAMPBELL ANALYTICAL INC |
| Contact Telephone: | 9252529262 |
| Contact Email: | THERESA.JOHNSON@MCCAMPBELL.COM |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | ADVANCED CHEMICAL TRANSPORT LLC |
| Transporter 1 Emergency Number: | 4085485050 |
| Transporter 2 EPA ID: | CAR000181560 |
| Transporter Name 2: | REMEDIAL TRANSPORTATION SERVICES INC DBA RTS |
| Transporter 2 Emergency Number: | 6617461132 |
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT |
| TSDF Address 1: | 6133 EDITH BLVD. NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE, NM 87107 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| TSDF Telephone: | 5052922572 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 551 - Not reported |
| RCRA Code: | D004 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.004 |
| Waste Quantity: | 8 |
| Quantity Unit: | P |
| | |
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 6/25/2024 |
| Shipment Date: | 6/25/2024 |
| Receipt Date: | 7/16/2024 |
| Manifest Number: | 018842060FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 945651701 |
| Telephone: | Not reported |
| Contact: | MCCAMPBELL ANALYTICAL INC |
| Contact Telephone: | 9252529262 |
| Contact Email: | THERESA.JOHNSON@MCCAMPBELL.COM |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | ADVANCED CHEMICAL TRANSPORT LLC |
| Transporter 1 Emergency Number: | 4085485050 |
| Transporter 2 EPA ID: | CAR000181560 |
| Transporter Name 2: | REMEDIAL TRANSPORTATION SERVICES INC DBA RTS |
| Transporter 2 Emergency Number: | 6617461132 |
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT |
| TSDF Address 1: | 6133 EDITH BLVD. NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE, NM 87107 |
| TSDF Telephone: | 5052922572 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 551 - Not reported |
| RCRA Code: | D007 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.0625 |
| Waste Quantity: | 125 |
| Quantity Unit: | P |
| | |
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 6/25/2024 |
| Shipment Date: | 6/25/2024 |
| Receipt Date: | 7/16/2024 |
| Manifest Number: | 018842060FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 945651701 |
| Telephone: | Not reported |
| Contact: | MCCAMPBELL ANALYTICAL INC |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Contact Telephone: | 9252529262 |
| Contact Email: | THERESA.JOHNSON@MCCAMPBELL.COM |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | ADVANCED CHEMICAL TRANSPORT LLC |
| Transporter 1 Emergency Number: | 4085485050 |
| Transporter 2 EPA ID: | CAR000181560 |
| Transporter Name 2: | REMEDIAL TRANSPORTATION SERVICES INC DBA RTS |
| Transporter 2 Emergency Number: | 6617461132 |
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT |
| TSDF Address 1: | 6133 EDITH BLVD. NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE, NM 87107 |
| TSDF Telephone: | 5052922572 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 551 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.0065 |
| Waste Quantity: | 13 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 6/25/2024 |
| Shipment Date: | 6/25/2024 |
| Receipt Date: | 7/16/2024 |
| Manifest Number: | 018842060FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 945651701 |
| Telephone: | Not reported |
| Contact: | MCCAMPBELL ANALYTICAL INC |
| Contact Telephone: | 9252529262 |
| Contact Email: | THERESA.JOHNSON@MCCAMPBELL.COM |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | ADVANCED CHEMICAL TRANSPORT LLC |
| Transporter 1 Emergency Number: | 4085485050 |
| Transporter 2 EPA ID: | CAR000181560 |
| Transporter Name 2: | REMEDIAL TRANSPORTATION SERVICES INC DBA RTS |
| Transporter 2 Emergency Number: | 6617461132 |
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT |
| TSDF Address 1: | 6133 EDITH BLVD. NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE, NM 87107 |
| TSDF Telephone: | 5052922572 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 551 - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.004 |
| Waste Quantity: | 8 |
| Quantity Unit: | P |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 6/25/2024 |
| Shipment Date: | 6/25/2024 |
| Receipt Date: | 7/16/2024 |
| Manifest Number: | 018842060FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 945651701 |
| Telephone: | Not reported |
| Contact: | MCCAMPBELL ANALYTICAL INC |
| Contact Telephone: | 9252529262 |
| Contact Email: | THERESA.JOHNSON@MCCAMPBELL.COM |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | ADVANCED CHEMICAL TRANSPORT LLC |
| Transporter 1 Emergency Number: | 4085485050 |
| Transporter 2 EPA ID: | CAR000181560 |
| Transporter Name 2: | REMEDIAL TRANSPORTATION SERVICES INC DBA RTS |
| Transporter 2 Emergency Number: | 6617461132 |
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT |
| TSDF Address 1: | 6133 EDITH BLVD. NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE, NM 87107 |
| TSDF Telephone: | 5052922572 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 551 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |

Additional Information:

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/10/2020 |
| Shipment Date: | 8/10/2020 |
| Receipt Date: | 9/9/2020 |
| Manifest Number: | 012793918FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG |
| Telephone: | Not reported |
| Contact: | THERESA JOHNSON |
| Contact Telephone: | 925-252-9262 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT, LLC |
| TSDF Address 1: | EDITH BLVD NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE 87107 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/10/2020 |
| Shipment Date: | 8/10/2020 |
| Receipt Date: | 9/16/2020 |
| Manifest Number: | 012793919FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 888-785-7225 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA, INC |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY 89003 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/10/2020 |
| Shipment Date: | 8/10/2020 |
| Receipt Date: | 9/9/2020 |
| Manifest Number: | 012793918FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG |
| Telephone: | Not reported |
| Contact: | THERESA JOHNSON |
| Contact Telephone: | 925-252-9262 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT, LLC |
| TSDF Address 1: | EDITH BLVD NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE 87107 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/10/2020 |
| Shipment Date: | 8/10/2020 |
| Receipt Date: | 9/9/2020 |
| Manifest Number: | 012793918FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG |
| Telephone: | Not reported |
| Contact: | THERESA JOHNSON |
| Contact Telephone: | 925-252-9262 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT, LLC |
| TSDF Address 1: | EDITH BLVD NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE 87107 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/20/2020 |
| Shipment Date: | 5/20/2020 |
| Receipt Date: | 5/27/2020 |
| Manifest Number: | 013305725FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-1701 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 888-785-7225 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA, INC |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY 89003 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/20/2020 |
| Shipment Date: | 5/20/2020 |
| Receipt Date: | 6/3/2020 |
| Manifest Number: | 013305724FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-1701 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 925-252-9262 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000175422 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000515924 |
| TSDF Name: | YUMA YES WASTE TRANSFER FACILITY |
| TSDF Address 1: | 2730 E 13TH ST |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | YUMA 85365-1901 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/20/2020 |
| Shipment Date: | 5/20/2020 |
| Receipt Date: | 6/3/2020 |
| Manifest Number: | 013305723FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-1701 |
| Telephone: | Not reported |
| Contact: | THERESA JOHNSON |
| Contact Telephone: | 925-252-9262 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982523433 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT, LLC |
| TSDF Address 1: | EDITH BLVD NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE 87107 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/20/2020 |
| Shipment Date: | 5/20/2020 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Receipt Date: | 6/3/2020 |
| Manifest Number: | 013305723FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-1701 |
| Telephone: | Not reported |
| Contact: | THERESA JOHNSON |
| Contact Telephone: | 925-252-9262 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982523433 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT, LLC |
| TSDF Address 1: | EDITH BLVD NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE 87107 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/20/2020 |
| Shipment Date: | 5/20/2020 |
| Receipt Date: | 6/3/2020 |
| Manifest Number: | 013305723FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-1701 |
| Telephone: | Not reported |
| Contact: | THERESA JOHNSON |
| Contact Telephone: | 925-252-9262 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982523433 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT, LLC |
| TSDF Address 1: | EDITH BLVD NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE 87107 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/20/2020 |
| Shipment Date: | 5/20/2020 |
| Receipt Date: | 5/27/2020 |
| Manifest Number: | 013305725FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-1701 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 888-785-7225 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA, INC |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY 89003 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/10/2020 |
| Shipment Date: | 8/10/2020 |
| Receipt Date: | 9/9/2020 |
| Manifest Number: | 012793918FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG |
| Telephone: | Not reported |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Contact: | THERESA JOHNSON |
| Contact Telephone: | 925-252-9262 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT, LLC |
| TSDF Address 1: | EDITH BLVD NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE 87107 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/10/2020 |
| Shipment Date: | 8/10/2020 |
| Receipt Date: | 9/16/2020 |
| Manifest Number: | 012793919FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 888-785-7225 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA, INC |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY 89003 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/10/2020 |
| Shipment Date: | 8/10/2020 |
| Receipt Date: | 9/9/2020 |
| Manifest Number: | 012793918FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG |
| Telephone: | Not reported |
| Contact: | THERESA JOHNSON |
| Contact Telephone: | 925-252-9262 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT, LLC |
| TSDF Address 1: | EDITH BLVD NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE 87107 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/10/2020 |
| Shipment Date: | 8/10/2020 |
| Receipt Date: | 9/9/2020 |
| Manifest Number: | 012793918FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG |
| Telephone: | Not reported |
| Contact: | THERESA JOHNSON |
| Contact Telephone: | 925-252-9262 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NMD002208627 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| TSDF Name: | ADVANCED CHEMICAL TREATMENT, LLC |
| TSDF Address 1: | EDITH BLVD NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE 87107 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/20/2020 |
| Shipment Date: | 5/20/2020 |
| Receipt Date: | 5/27/2020 |
| Manifest Number: | 013305725FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-1701 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 888-785-7225 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA, INC |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY 89003 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/20/2020 |
| Shipment Date: | 5/20/2020 |
| Receipt Date: | 6/3/2020 |
| Manifest Number: | 013305724FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-1701 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 925-252-9262 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000175422 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZR000515924 |
| TSDF Name: | YUMA YES WASTE TRANSFER FACILITY |
| TSDF Address 1: | 2730 E 13TH ST |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | YUMA 85365-1901 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/20/2020 |
| Shipment Date: | 5/20/2020 |
| Receipt Date: | 6/3/2020 |
| Manifest Number: | 013305723FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-1701 |
| Telephone: | Not reported |
| Contact: | THERESA JOHNSON |
| Contact Telephone: | 925-252-9262 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982523433 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT, LLC |
| TSDF Address 1: | EDITH BLVD NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE 87107 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/20/2020 |
| Shipment Date: | 5/20/2020 |
| Receipt Date: | 6/3/2020 |
| Manifest Number: | 013305723FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-1701 |
| Telephone: | Not reported |
| Contact: | THERESA JOHNSON |
| Contact Telephone: | 925-252-9262 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982523433 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT, LLC |
| TSDF Address 1: | EDITH BLVD NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE 87107 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/20/2020 |
| Shipment Date: | 5/20/2020 |
| Receipt Date: | 6/3/2020 |
| Manifest Number: | 013305723FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-1701 |
| Telephone: | Not reported |
| Contact: | THERESA JOHNSON |
| Contact Telephone: | 925-252-9262 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Transporter 2 EPA ID: | CAD982523433 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT, LLC |
| TSDF Address 1: | EDITH BLVD NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE 87107 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/20/2020 |
| Shipment Date: | 5/20/2020 |
| Receipt Date: | 5/27/2020 |
| Manifest Number: | 013305725FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-1701 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 888-785-7225 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA, INC |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY 89003 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 656370 |
| Shipment Date: | 9/17/2018 |
| Shipment Date: | 9/17/2018 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Receipt Date: | 10/4/2018 |
| Manifest Number: | 012285312FLE |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-1701 |
| Telephone: | 888-785-7225 |
| Contact: | Not reported |
| Contact Telephone: | 925-252-9262 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000070540 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000180737 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NMD002208627 |
| TSDF Name: | ADVANCED CHEMICAL TREATMENT, LLC |
| TSDF Address 1: | 6133 EDITH BLVD NE |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | ALBUQUERQUE 87107 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 656370 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-09-17 |
| Manifest Number: | 012285312FLE |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.01250 |
| Quantity Waste: | 25.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 656370 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-09-17 |
| Manifest Number: | 012285312FLE |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.01250 |
| Quantity Waste: | 25.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D035 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 656370 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-09-17 |
| Manifest Number: | 012285312FLE |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.01250 |
| Quantity Waste: | 25.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | F003 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 656370 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-09-17 |
| Manifest Number: | 012285312FLE |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.00150 |
| Quantity Waste: | 3.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D002 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 656370 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-09-17 |
| Manifest Number: | 012285312FLE |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.00150 |
| Quantity Waste: | 3.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D009 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 656370 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-09-17 |
| Manifest Number: | 012285312FLE |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.22500 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Quantity Waste: | 450.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 656370 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-09-17 |
| Manifest Number: | 012285312FLE |
| Line Number: | 5 |
| Method Code: | H141 |
| Quantity Tons: | 0.59050 |
| Quantity Waste: | 1181.000000 |
| Quantity Unit: | P |
| Number of Containers: | 5 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 656370 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-09-17 |
| Manifest Number: | 012285312FLE |
| Line Number: | 6 |
| Method Code: | H141 |
| Quantity Tons: | 0.02750 |
| Quantity Waste: | 55.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 656370 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-09-17 |
| Manifest Number: | 012285312FLE |
| Line Number: | 6 |
| Method Code: | H141 |
| Quantity Tons: | 0.02750 |
| Quantity Waste: | 55.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D002 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 656370 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-09-17 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Manifest Number: | 012285312FLE |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.01250 |
| Quantity Waste: | 25.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 343 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 656370 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-09-17 |
| Manifest Number: | 012285312FLE |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.00150 |
| Quantity Waste: | 3.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 725 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 656370 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-09-17 |
| Manifest Number: | 012285312FLE |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.22500 |
| Quantity Waste: | 450.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 214 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 656370 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-09-17 |
| Manifest Number: | 012285312FLE |
| Line Number: | 5 |
| Method Code: | H141 |
| Quantity Tons: | 0.59050 |
| Quantity Waste: | 1181.000000 |
| Quantity Unit: | P |
| Number of Containers: | 5 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 214 |

| | |
|---|---|
| Year: | 2019 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| EM Manifest ID: | 656370 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-09-17 |
| Manifest Number: | 012285312FLE |
| Line Number: | 6 |
| Method Code: | H141 |
| Quantity Tons: | 0.02750 |
| Quantity Waste: | 55.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 551 |

Additional Information:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000176849DAT20170919_D_1 |
| Shipment Date: | 9/19/2017 |
| Shipment Date: | 9/19/2017 |
| Receipt Date: | 10/12/2017 |
| Manifest Number: | 000176849DAT |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000179747 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982523433 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| TSDF Name: | VEOLIA ENVIRONMENTAL SERVICES |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000176849DAT20170919_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-09-19 |
| Manifest Number: | 000176849DAT |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D009 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000176849DAT20170919_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-09-19 |
| Manifest Number: | 000176849DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.00500 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000176851DAT20170919_D_1 |
| Shipment Date: | 9/19/2017 |
| Shipment Date: | 9/19/2017 |
| Receipt Date: | 11/7/2017 |
| Manifest Number: | 000176851DAT |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000179747 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982523433 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVD980895338 |
| TSDF Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 000176851DAT20170919_D_1
Generator EPA ID: CAL000310325
Shipment Date: 2017-09-19
Manifest Number: 000176851DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 000176851DAT20170919_D_1
Generator EPA ID: CAL000310325
Shipment Date: 2017-09-19
Manifest Number: 000176851DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 000176851DAT20170919_D_1
Generator EPA ID: CAL000310325
Shipment Date: 2017-09-19
Manifest Number: 000176851DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D003

Year: 2018
EM Manifest ID: 000176851DAT20170919_D_1
Generator EPA ID: CAL000310325
Shipment Date: 2017-09-19
Manifest Number: 000176851DAT
Line Number: 1
Method Code: H141

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Quantity Tons: | 0.00350 |
| Quantity Waste: | 7.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D009 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000176851DAT20170919_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-09-19 |
| Manifest Number: | 000176851DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.00350 |
| Quantity Waste: | 7.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 551 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000176844DAT20170919_D_1 |
| Shipment Date: | 9/19/2017 |
| Shipment Date: | 9/19/2017 |
| Receipt Date: | 10/16/2017 |
| Manifest Number: | 000176844DAT |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000179747 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982523433 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | RHO-CHEM LLC |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 000176844DAT20170919_D_1
Generator EPA ID: CAL000310325
Shipment Date: 2017-09-19
Manifest Number: 000176844DAT
Line Number: 1
Method Code: H061
Quantity Tons: 0.37400
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 000176844DAT20170919_D_1
Generator EPA ID: CAL000310325
Shipment Date: 2017-09-19
Manifest Number: 000176844DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 000176844DAT20170919_D_1
Generator EPA ID: CAL000310325
Shipment Date: 2017-09-19
Manifest Number: 000176844DAT
Line Number: 1
Method Code: H061
Quantity Tons: 0.37400
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 000176844DAT20170919_D_1
Generator EPA ID: CAL000310325
Shipment Date: 2017-09-19
Manifest Number: 000176844DAT
Line Number: 2
Method Code: H141

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Quantity Tons: | 0.00950 |
| Quantity Waste: | 19.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 791 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 000176844DAT20170919_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-09-19 |
| Manifest Number: | 000176844DAT |
| Line Number: | 3 |
| Method Code: | H061 |
| Quantity Tons: | 0.45870 |
| Quantity Waste: | 110.000000 |
| Quantity Unit: | G |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 223 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 000176848DAT20170919_D_1 |
| Shipment Date: | 9/19/2017 |
| Shipment Date: | 9/19/2017 |
| Receipt Date: | 10/20/2017 |
| Manifest Number: | 000176848DAT |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000179747 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982523433 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| TSDF Name: | RINECO |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 000176848DAT20170919_D_1
Generator EPA ID: CAL000310325
Shipment Date: 2017-09-19
Manifest Number: 000176848DAT
Line Number: 1
Method Code: H061
Quantity Tons: 1.62500
Quantity Waste: 3250.000000
Quantity Unit: P
Number of Containers: 13
Type of Container: NULL
Quantity Type: NULL
Federal Code: F002

Year: 2018
EM Manifest ID: 000176848DAT20170919_D_1
Generator EPA ID: CAL000310325
Shipment Date: 2017-09-19
Manifest Number: 000176848DAT
Line Number: 2
Method Code: H061
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 000176848DAT20170919_D_1
Generator EPA ID: CAL000310325
Shipment Date: 2017-09-19
Manifest Number: 000176848DAT
Line Number: 2
Method Code: H061
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

State:

Year: 2018
EM Manifest ID: 000176848DAT20170919_D_1
Generator EPA ID: CAL000310325
Shipment Date: 2017-09-19
Manifest Number: 000176848DAT
Line Number: 1
Method Code: H061
Quantity Tons: 1.62500

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Quantity Waste: | 3250.000000 |
| Quantity Unit: | P |
| Number of Containers: | 13 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 352 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 000176848DAT20170919_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-09-19 |
| Manifest Number: | 000176848DAT |
| Line Number: | 2 |
| Method Code: | H061 |
| Quantity Tons: | 0.00400 |
| Quantity Waste: | 8.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 000176853DAT20170919_D_1 |
| Shipment Date: | 9/19/2017 |
| Shipment Date: | 9/19/2017 |
| Receipt Date: | 11/14/2017 |
| Manifest Number: | 000176853DAT |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000179747 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982523433 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD069748192 |
| TSDF Name: | CLEAN HARBORS EL DORADO LLC |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000176853DAT20170919_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-09-19 |
| Manifest Number: | 000176853DAT |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.03400 |
| Quantity Waste: | 68.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D002 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000176853DAT20170919_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-09-19 |
| Manifest Number: | 000176853DAT |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.03400 |
| Quantity Waste: | 68.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D004 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000176853DAT20170919_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-09-19 |
| Manifest Number: | 000176853DAT |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.03400 |
| Quantity Waste: | 68.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D005 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000176853DAT20170919_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-09-19 |
| Manifest Number: | 000176853DAT |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.03400 |
| Quantity Waste: | 68.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

Type of Container: NULL
Quantity Type: NULL
Federal Code: D006

Year: 2018
EM Manifest ID: 000176853DAT20170919_D_1
Generator EPA ID: CAL000310325
Shipment Date: 2017-09-19
Manifest Number: 000176853DAT
Line Number: 1
Method Code: H040
Quantity Tons: 0.03400
Quantity Waste: 68.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

State:
Year: 2018
EM Manifest ID: 000176853DAT20170919_D_1
Generator EPA ID: CAL000310325
Shipment Date: 2017-09-19
Manifest Number: 000176853DAT
Line Number: 1
Method Code: H040
Quantity Tons: 0.03400
Quantity Waste: 68.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 551

Year: 2018
EM Manifest ID: 000176847DAT20170919_D_1
Shipment Date: 9/17/2017
Shipment Date: 9/17/2017
Receipt Date: 10/10/2017
Manifest Number: 000176847DAT
Generator EPA ID: CAL000310325
Name: MCCAMPBELL ANALYTICAL INC
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000179747
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD982523433
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY BEATTY |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000176847DAT20170919_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-09-17 |
| Manifest Number: | 000176847DAT |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.60000 |
| Quantity Waste: | 1200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D008 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000176847DAT20170919_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-09-17 |
| Manifest Number: | 000176847DAT |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.60000 |
| Quantity Waste: | 1200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000199931DAT20180405_D_1 |
| Shipment Date: | 4/5/2018 |
| Shipment Date: | 4/5/2018 |
| Receipt Date: | 4/27/2018 |
| Manifest Number: | 000199931DAT |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | Not reported |
| Address 2: | Not reported |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000179747 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MNS000110924 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | RHO-CHEM LLC |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000199931DAT20180405_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-04-05 |
| Manifest Number: | 000199931DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.12150 |
| Quantity Waste: | 243.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D002 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000199931DAT20180405_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-04-05 |
| Manifest Number: | 000199931DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.06400 |
| Quantity Waste: | 128.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D002 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000199931DAT20180405_D_1 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-04-05 |
| Manifest Number: | 000199931DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.06400 |
| Quantity Waste: | 128.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D007 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000199931DAT20180405_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-04-05 |
| Manifest Number: | 000199931DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.06400 |
| Quantity Waste: | 128.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D009 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000199931DAT20180405_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-04-05 |
| Manifest Number: | 000199931DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.06400 |
| Quantity Waste: | 128.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D011 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000199931DAT20180405_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-04-05 |
| Manifest Number: | 000199931DAT |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.39600 |
| Quantity Waste: | 110.000000 |
| Quantity Unit: | G |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

Year: 2018
EM Manifest ID: 000199931DAT20180405_D_1
Generator EPA ID: CAL000310325
Shipment Date: 2018-04-05
Manifest Number: 000199931DAT
Line Number: 4
Method Code: H141
Quantity Tons: 0.39600
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

Year: 2018
EM Manifest ID: 000199931DAT20180405_D_1
Generator EPA ID: CAL000310325
Shipment Date: 2018-04-05
Manifest Number: 000199931DAT
Line Number: 4
Method Code: H141
Quantity Tons: 0.39600
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: F005

State:
Year: 2018
EM Manifest ID: 000199931DAT20180405_D_1
Generator EPA ID: CAL000310325
Shipment Date: 2018-04-05
Manifest Number: 000199931DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.12150
Quantity Waste: 243.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 791

Year: 2018
EM Manifest ID: 000199931DAT20180405_D_1
Generator EPA ID: CAL000310325
Shipment Date: 2018-04-05
Manifest Number: 000199931DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.06400
Quantity Waste: 128.000000
Quantity Unit: P
Number of Containers: 1

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 792 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 000199931DAT20180405_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-04-05 |
| Manifest Number: | 000199931DAT |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.10425 |
| Quantity Waste: | 25.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 223 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 000199931DAT20180405_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-04-05 |
| Manifest Number: | 000199931DAT |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.39600 |
| Quantity Waste: | 110.000000 |
| Quantity Unit: | G |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 214 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 000199930DAT20180405_D_1 |
| Shipment Date: | 4/5/2018 |
| Shipment Date: | 4/5/2018 |
| Receipt Date: | 4/17/2018 |
| Manifest Number: | 000199930DAT |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBALL ANALYICAL INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000179747 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982523433 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD981057870 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| TSDF Name: | RINECO |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000199930DAT20180405_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-04-05 |
| Manifest Number: | 000199930DAT |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.21100 |
| Quantity Waste: | 422.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | F002 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000199930DAT20180405_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2018-04-05 |
| Manifest Number: | 000199930DAT |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.21100 |
| Quantity Waste: | 422.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017088230JJK20170424_D_1 |
| Shipment Date: | 4/24/2017 |
| Shipment Date: | 4/24/2017 |
| Receipt Date: | 5/9/2017 |
| Manifest Number: | 017088230JJK |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000179747 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD983649880 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| TSDF Name: | RHO-CHEM LLC |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017088230JJK20170424_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-04-24 |
| Manifest Number: | 017088230JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.08000 |
| Quantity Waste: | 160.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D002 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017088230JJK20170424_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-04-24 |
| Manifest Number: | 017088230JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.08000 |
| Quantity Waste: | 160.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D007 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017088230JJK20170424_D_1 |
| Generator EPA ID: | CAL000310325 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Shipment Date: | 2017-04-24 |
| Manifest Number: | 017088230JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.08000 |
| Quantity Waste: | 160.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D009 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017088230JJK20170424_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-04-24 |
| Manifest Number: | 017088230JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.08000 |
| Quantity Waste: | 160.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D011 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017088230JJK20170424_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-04-24 |
| Manifest Number: | 017088230JJK |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.07250 |
| Quantity Waste: | 145.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D002 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017088230JJK20170424_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-04-24 |
| Manifest Number: | 017088230JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.08000 |
| Quantity Waste: | 160.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 792 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017088230JJK20170424_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-04-24 |
| Manifest Number: | 017088230JJK |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.07250 |
| Quantity Waste: | 145.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 791 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017088231JJK20170424_D_1 |
| Shipment Date: | 4/24/2017 |
| Shipment Date: | 4/24/2017 |
| Receipt Date: | 5/8/2017 |
| Manifest Number: | 017088231JJK |
| Generator EPA ID: | CAL000310325 |
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000179747 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982523433 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| TSDF Name: | RINECO |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017088231JJK20170424_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-04-24 |
| Manifest Number: | 017088231JJK |
| Line Number: | 1 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Method Code: | H061 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | F002 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 017088231JJK20170424_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-04-24 |
| Manifest Number: | 017088231JJK |
| Line Number: | 2 |
| Method Code: | H061 |
| Quantity Tons: | 0.37400 |
| Quantity Waste: | 110.000000 |
| Quantity Unit: | G |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 017088231JJK20170424_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-04-24 |
| Manifest Number: | 017088231JJK |
| Line Number: | 2 |
| Method Code: | H061 |
| Quantity Tons: | 0.37400 |
| Quantity Waste: | 110.000000 |
| Quantity Unit: | G |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | F003 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 017088231JJK20170424_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-04-24 |
| Manifest Number: | 017088231JJK |
| Line Number: | 2 |
| Method Code: | H061 |
| Quantity Tons: | 0.37400 |
| Quantity Waste: | 110.000000 |
| Quantity Unit: | G |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | F005 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017088231JJK20170424_D_1 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-04-24 |
| Manifest Number: | 017088231JJK |
| Line Number: | 1 |
| Method Code: | H061 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 352 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 017088231JJK20170424_D_1 |
| Generator EPA ID: | CAL000310325 |
| Shipment Date: | 2017-04-24 |
| Manifest Number: | 017088231JJK |
| Line Number: | 2 |
| Method Code: | H061 |
| Quantity Tons: | 0.37400 |
| Quantity Waste: | 110.000000 |
| Quantity Unit: | G |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 343 |

Additional Information:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000310325 |
| | |
| Shipment Date: | 20171130 |
| Creation Date: | 7/10/2018 18:30:28 |
| Receipt Date: | 20171212 |
| Manifest ID: | 000199600DAT |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SACRAMENTO) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F002 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.75 |
| Waste Quantity: | 1500 |
| 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 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Shipment Date: | 20170919 |
| Creation Date: | 7/16/2018 18:30:36 |
| Receipt Date: | 20171016 |
| Manifest ID: | 000176844DAT |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SACRAMENTO) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO-CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0095 |
| Waste Quantity: | 19 |
| 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: | 20170919 |
| Creation Date: | 10/9/2018 18:30:56 |
| Receipt Date: | 20171114 |
| Manifest ID: | 000176853DAT |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIORNMENTAL SERVICES |
| TSDF EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS EL DORADO 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: | D007 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.034 |
| Waste Quantity: | 68 |
| Quantity Unit: | P |
| Additional Code 1: | D006 |
| Additional Code 2: | D005 |
| Additional Code 3: | D004 |
| Additional Code 4: | D002 |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20170919 |
| Creation Date: | 7/16/2018 18:30:36 |
| Receipt Date: | 20171016 |
| Manifest ID: | 000176844DAT |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SACRAMENTO) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO-CHEM 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: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| 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: | 20170919 |
| Creation Date: | 5/17/2018 18:30:51 |
| Receipt Date: | 20171012 |
| Manifest ID: | 000176849DAT |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SACRAMENTO) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D009 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170919 |
| Creation Date: | 7/16/2018 18:30:36 |
| Receipt Date: | 20171016 |
| Manifest ID: | 000176844DAT |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SACRAMENTO) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO-CHEM LLC |
| 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: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.4587 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| 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: | 20170919 |
| Creation Date: | 9/28/2018 18:30:17 |
| Receipt Date: | 20171107 |
| Manifest ID: | 000176851DAT |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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: | D009 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | D003 |
| Additional Code 2: | D002 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170919 |
| Creation Date: | 7/13/2018 18:30:14 |
| Receipt Date: | 20171020 |
| Manifest ID: | 000176848DAT |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SACRAMENTO) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D035 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| 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 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Shipment Date: | 20170919 |
| Creation Date: | 7/13/2018 18:30:14 |
| Receipt Date: | 20171020 |
| Manifest ID: | 000176848DAT |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SACRAMENTO) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F002 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 1.625 |
| Waste Quantity: | 3250 |
| 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: | 20170917 |
| Creation Date: | 7/11/2018 18:31:13 |
| Receipt Date: | 20171010 |
| Manifest ID: | 000176847DAT |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (ESCONDIDO) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY BEATTY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| 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 Information:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAL000310325 |

| | |
|---|---|
| Shipment Date: | 20151021 |
| Creation Date: | 5/19/2016 18:30:27 |
| Receipt Date: | 20151117 |
| Manifest ID: | 014895430JJK |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F002 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.5235 |
| Waste Quantity: | 1047 |
| 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: | 20150827 |
| Creation Date: | 2/9/2016 22:15:39 |
| Receipt Date: | 20150910 |
| Manifest ID: | 013986488JJK |
| Trans EPA ID: | CAL000346010 |
| Trans Name: | BIG SKY ENVIRONMENTAL SOLUTIONS |
| Trans 2 EPA ID: | 986382133 |
| Trans 2 Name: | SMITH SYSTEMS TRANSPORTATION |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| 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: | 1.25 |
| Waste Quantity: | 2500 |
| 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 Information:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAL000310325 |

| | |
|---|---|
| Shipment Date: | 20151021 |
| Creation Date: | 5/19/2016 18:30:27 |
| Receipt Date: | 20151117 |
| Manifest ID: | 014895430JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F002
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.5235
Waste Quantity: 1047
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: 20150827
Creation Date: 2/9/2016 22:15:39
Receipt Date: 20150910
Manifest ID: 013986488JJK
Trans EPA ID: CAL000346010
Trans Name: BIG SKY ENVIRONMENTAL SOLUTIONS
Trans 2 EPA ID: 986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
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: 1.25
Waste Quantity: 2500
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 Information:
Year: 2014
Gen EPA ID: CAL000310325

Shipment Date: 20140416
Creation Date: 9/9/2014 22:15:12
Receipt Date: 20140418
Manifest ID: 013012021JJK
Trans EPA ID: CAL000346010
Trans Name: BIG SKY ENVIRONMENTAL SOLUTIONS
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.605 |
| Waste Quantity: | 1210 |
| 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 Information:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAL000310325 |
| Shipment Date: | 20121214 |
| Creation Date: | 5/21/2013 22:15:06 |
| Receipt Date: | 20130111 |
| Manifest ID: | 010598080JJK |
| Trans EPA ID: | CAL000346010 |
| Trans Name: | BIG SKY ENVIRONMENTAL SOLUTIONS |
| Trans 2 EPA ID: | CAR000179382 |
| Trans 2 Name: | ENV ENVIRONMENTAL INTERNATIONAL INC |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO CHEMICAL INDUSTRY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20121001 |
| Creation Date: | 8/25/2013 22:15:09 |
| Receipt Date: | 20121012 |
| Manifest ID: | 009469428JJK |
| Trans EPA ID: | CAL000346010 |
| Trans Name: | BIG SKY ENVIRONMENTAL SOLUTIONS |
| Trans 2 EPA ID: | CAR000179382 |
| Trans 2 Name: | ENV ENVIRONMENTAL INTERNATIONAL INC |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D008 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| | Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.175 |
| 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: | 20121001 |
| Creation Date: | 8/25/2013 22:15:09 |
| Receipt Date: | 20121012 |
| Manifest ID: | 009469428JJK |
| Trans EPA ID: | CAL000346010 |
| Trans Name: | BIG SKY ENVIRONMENTAL SOLUTIONS |
| Trans 2 EPA ID: | CAR000179382 |
| Trans 2 Name: | ENV ENVIRONMENTAL INTERNATIONAL INC |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| 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: | 0.35 |
| 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 |

CERS:

| | |
|---|---|
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 397283 |
| CERS ID: | 10018960 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 397283 |
| Site Name: | MCCAMPBELL ANALYTICAL INC |
| Violation Date: | 05-10-2016 |
| Citation: | HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections |
| Violation Description: | Haz Waste Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 07/06/2016. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 397283 |
| Site Name: | MCCAMPBELL ANALYTICAL INC |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Violation Date: | 07-06-2016 |
| 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 02/09/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 397283 |
| Site Name: | MCCAMPBELL ANALYTICAL INC |
| Violation Date: | 05-10-2016 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 08/08/2016. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 397283 |
| Site Name: | MCCAMPBELL ANALYTICAL INC |
| Violation Date: | 02-06-2024 |
| 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 02/09/2024. OBSERVATION: The 30-gallon poly drum of Bioassay Waste Water (T22 Toxic) was observed missing a hazardous waste label with all required information at time of inspection. CORRECTIVE ACTION: Submit photos to the CCH-HMP demonstrating that the container listed above has been properly labeled. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 397283 |
| Site Name: | MCCAMPBELL ANALYTICAL INC |
| Violation Date: | 02-28-2020 |
| Citation: | HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201 |
| Violation Description: | Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days. |
| Violation Notes: | Returned to compliance on 05/20/2020. OBSERVATION: Samples that tested hazardous using aquatic toxicity/bioassay analysis stored in fridge have been accumulated for the last 3 years. CORRECTIVE ACTION: Dispose of hazardous bioassay samples and submit a copy of the manifest/receipt to the CUPA. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 397283 |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Site Name: | MCCAMPBELL ANALYTICAL INC |
| Violation Date: | 07-06-2016 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 08/08/2016. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 397283 |
| Site Name: | MCCAMPBELL ANALYTICAL INC |
| Violation Date: | 05-10-2016 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Haz Waste Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 07/06/2016. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 397283 |
| Site Name: | MCCAMPBELL ANALYTICAL INC |
| Violation Date: | 02-06-2024 |
| Citation: | 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35 |
| Violation Description: | Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes. |
| Violation Notes: | Returned to compliance on 02/09/2024. OBSERVATION: The Bioassay Waste Water 30-gallon poly drum within the hazardous waste storage area was found with numerous plastic crates leaning against the drum, and several plastic crates obscuring the top and side of the drum at time of inspection. Adequate, safe aisle space must be maintained around all hazardous waste containers. CORRECTIVE ACTION: Submit photos to the CCH-HMP demonstrating that adequate aisle space has been provided around the hazardous waste container. Maintain adequate, safe space around all hazardous waste containers moving forward. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 397283 |
| Site Name: | MCCAMPBELL ANALYTICAL INC |
| Violation Date: | 02-19-2020 |
| Citation: | HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a) |
| Violation Description: | Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5. |
| Violation Notes: | Returned to compliance on 02/19/2020. OBSERVATION: Owner/Operator failed to dispose of hazardous waste at a facility which has a permit from DTSC or disposed of hazardous waste at a point which is not authorized pursuant to HSC chapter 6.5. Facility stated they dispose of aqueous samples down the sink after neutralization. This includes samples that meet hazardous waste criteria. CORRECTIVE ACTION: |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| | Immediately discontinue disposing of hazardous waste at any facility not permitted by DTSC or causing hazardous waste to be disposed of at any point which is not authorized pursuant to HSC chapter 6.5. Submit a statement to the CUPA indicating improperly disposed of hazardous waste has been properly managed, and that all hazardous wastes will only be disposed at facilities permitted by DTSC in the future. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 397283 |
| Site Name: | MCCAMPBELL ANALYTICAL INC |
| Violation Date: | 02-13-2020 |
| 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: | Returned to compliance on 05/27/2020. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Facility needs to report all hazardous waste on their chemical inventory that exceeds HMBP reportable quantities. Helium was also observed on site at concentrations greater than those reported to CERS. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 397283 |
| Site Name: | MCCAMPBELL ANALYTICAL INC |
| Violation Date: | 05-10-2016 |
| 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 02/09/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 397283 |
| Site Name: | MCCAMPBELL ANALYTICAL INC |
| Violation Date: | 02-06-2024 |
| 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: | OBSERVATION: Owner/Operator is a small quantity generator and failed |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

to send hazardous waste offsite for treatment, storage, or disposal within 180 days. The 30-gallon Poly drum of bulked Bioassay waste water (t22 toxic) has been accumulating on site for more than a year. CORRECTIVE ACTION: Complete any required profiling and have the Bioassay Waste Water properly shipped offsite by an appropriate hazardous waste hauler and provide documentation that the violation has been corrected to CCH-HMP. Manage all hazardous waste within 180 days moving forward.

Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-13-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-28-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-29-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
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: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-06-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-19-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2020
Violations Found: No

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-29-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 397283
Site Name: MCCAMPBELL ANALYTICAL INC
Site Address: 1534 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 02-06-2024
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 397283
Site Name: MCCAMPBELL ANALYTICAL INC
Site Address: 1534 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 02-13-2020
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS, |
| | |
| Site ID: | 397283 |
| Site Name: | MCCAMPBELL ANALYTICAL INC |
| Site Address: | 1534 WILLOW PASS RD |
| Site City: | PITTSBURG |
| Site Zip: | 94565 |
| Enf Action Date: | 02-19-2020 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HW |
| Enf Action Source: | CERS, |
| | |
| Site ID: | 397283 |
| Site Name: | MCCAMPBELL ANALYTICAL INC |
| Site Address: | 1534 WILLOW PASS RD |
| Site City: | PITTSBURG |
| Site Zip: | 94565 |
| Enf Action Date: | 02-28-2020 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HW |
| Enf Action Source: | CERS, |
| | |
| Site ID: | 397283 |
| Site Name: | MCCAMPBELL ANALYTICAL INC |
| Site Address: | 1534 WILLOW PASS RD |
| Site City: | PITTSBURG |
| Site Zip: | 94565 |
| Enf Action Date: | 05-10-2016 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS, |
| | |
| Site ID: | 397283 |
| Site Name: | MCCAMPBELL ANALYTICAL INC |
| Site Address: | 1534 WILLOW PASS RD |
| Site City: | PITTSBURG |
| Site Zip: | 94565 |
| Enf Action Date: | 05-10-2016 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HW |
| Enf Action Source: | CERS, |
| | |
| Site ID: | 397283 |
| Site Name: | MCCAMPBELL ANALYTICAL INC |

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

Site Address: 1534 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 07-06-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 397283
Facility Name: MCCAMPBELL ANALYTICAL INC
Env Int Type Code: HMBP
Program ID: 10018960
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.026795
Longitude: -121.921706

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200,

Affiliation Type Desc: Document Preparer
Entity Name: Theresa Johnson
Entity Title: 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: 1534 Willow Pass Road
Affiliation City: Pittsburg
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Edward Hamilton
Entity Title: Not reported
Affiliation Address: Not reported

**MCCAMPBELL ANALYTICAL INC (Continued)** **S113797468**

| | |
|---|---|
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 252-9262, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Theresa Johnson |
| Entity Title: | Not reported |
| Affiliation Address: | 1534 Willow Pass Rd |
| Affiliation City: | PITTSBURG |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Theresa Johnson |
| Entity Title: | Director, QAQC & Environmental Lab Safety |
| 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: | Edward Hamilton |
| Entity Title: | Not reported |
| Affiliation Address: | 1534 Willow Pass Road |
| Affiliation City: | PITTSBURG |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | (925) 252-9262, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | MCCAMPBELL ANALYTICAL 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: | Edward Hamilton |
| Entity Title: | Not reported |
| Affiliation Address: | 1534 Willow Pass Road |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | (925) 252-9262, |

**AI210** **MCCAMBELL ANALYTICAL** **RCRA NonGen / NLR** **1024814759**
**SSW** **1534 WILLOW PASS RD** **E MANIFEST** **CAL000310325**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.216 mi.**
**1140 ft.** **Site 2 of 3 in cluster AI**

**Actual:**
**27 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20240207 |
| Handler Name: | | Mccampbell Analytical Inc |
| Handler Address: | | Willow Pass Rd |
| Handler City,State,Zip: | | PITTSBURG, CA 94565-1701 |
| EPA ID: | | CAL000310325 |
| Contact Name: | | THERESA JOHNSON |
| Contact Address: | | WILLOW PASS ROAD |
| Contact City,State,Zip: | | PITTSBURG, CA 94565-1701 |
| Contact Telephone: | | 925-252-9262 |
| Contact Fax: | | 925-252-9269 |
| Contact Email: | | THERESA.JOHNSON@MCCAMPBELL.COM |
| Contact Title: | | DIRECTOR, QAQC AND SAFETY |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | 2023 |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | WILLOW PASS RD |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565-1701 |
| Owner Name: | Edward Hamilton | |
| Owner Type: | | Other |
| Operator Name: | Theresa Johnson | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**MCCAMBELL ANALYTICAL (Continued)** **1024814759**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20240912 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2023

Click Here for Biennial Reporting System Data:
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | Ignitable Waste |
| Waste Code: | D002 |
| Waste Description: | Corrosive Waste |
| Waste Code: | D003 |
| Waste Description: | Reactive Waste |
| Waste Code: | D004 |
| Waste Description: | Arsenic |
| Waste Code: | D005 |
| Waste Description: | Barium |
| Waste Code: | D006 |
| Waste Description: | Cadmium |
| Waste Code: | D008 |
| Waste Description: | Lead |
| Waste Code: | D009 |
| Waste Description: | Mercury |
| Waste Code: | D011 |
| Waste Description: | Silver |
| Waste Code: | F001 |

**MCCAMBELL ANALYTICAL (Continued)** **1024814759**

Waste Description: The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: EDWARD HAMILTON | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1534 WILLOW PASS RD |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565-1701 |
| Owner/Operator Telephone: | 925-252-9262 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: THERESA JOHNSON | |
| Legal Status: | Other |

**MCCAMBELL ANALYTICAL (Continued)** **1024814759**

| | |
|---|---|
| Date Became Current: | 20220222 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1534 WILLOW PASS ROAD |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565-1701 |
| Owner/Operator Telephone: | 925-252-9262 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | THERESA.JOHNSON@MCCAMPBELL.COM |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: EDWARD HAMILTON | |
| Legal Status: | Other |
| Date Became Current: | 20220222 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1534 WILLOW PASS RD |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565-1701 |
| Owner/Operator Telephone: | 925-252-9262 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | MAIN@MCCAMPBELL.COM |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: EDWARD HAMILTON | |
| Legal Status: | Other |
| Date Became Current: | 20220222 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1534 WILLOW PASS RD |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565-1701 |
| Owner/Operator Telephone: | 925-252-9262 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | MAIN@MCCAMPBELL.COM |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: THERESA JOHNSON | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1534 WILLOW PASS ROAD |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565-1701 |
| Owner/Operator Telephone: | 925-252-9262 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: EDWARD HAMILTON | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1534 WILLOW PASS RD |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565-1701 |
| Owner/Operator Telephone: | 925-252-9262 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**MCCAMBELL ANALYTICAL (Continued)** **1024814759**

Owner/Operator Indicator: Operator
Owner/Operator Name: THERESA JOHNSON
Legal Status: Other
Date Became Current: 20220222
Date Ended Current: Not reported
Owner/Operator Address: 1534 WILLOW PASS ROAD
Owner/Operator City,State,Zip: PITTSBURG, CA 94565-1701
Owner/Operator Telephone: 925-252-9262
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: THERESA.JOHNSON@MCCAMPBELL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: THERESA JOHNSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1534 WILLOW PASS ROAD
Owner/Operator City,State,Zip: PITTSBURG, CA 94565-1701
Owner/Operator Telephone: 925-252-9262
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20201124
Handler Name: MCCAMPBELL ANALYTICAL INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220712
Handler Name: MCCAMPBELL ANALYTICAL 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: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20240207
Handler Name: MCCAMPBELL ANALYTICAL 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

**MCCAMBELL ANALYTICAL (Continued)** **1024814759**

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

Receive Date: 20060814
Handler Name: MCCAMPBELL ANALYTICAL 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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 54138
NAICS Description: Testing Laboratories And Services

NAICS Code: 54194
NAICS Description: Veterinary Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 019295436FLE
Last Updated Date: 20240906
Shipped Date: 20240814
Received Date: 20240827
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000310325
Generator Name: Mccampbell Analytical Inc
Generator Location Street Number: 1534
Generator Location Street 1: 1534 WILLOW PASS RD
Generator Location Street 2: Not reported
Generator Location City: PITTSBURG
Generator Location State: CA
Generator Location Zip: 94565-1701
Generator Mail Street Number: 1534
Generator Mail Street 1: WILLOW PASS RD
Generator Mail Street 2: Not reported
Generator Mail City: PITTSBURG
Generator Mail Zip: 94565-1701

**MCCAMBELL ANALYTICAL (Continued)** **1024814759**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NMD002208627 |
| Designated Facility Name: | Advanced Chemical Treatment Llc |
| Designated Facility Mail Street Number: | 6133 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | EDITH BLVD. NE |
| Designated Facility Mail City: | ALBUQUERQUE |
| Designated Facility Mail Zip: | 87107 |
| Designated Facility Mail State: | NM |
| Designated Facility Location Street Number: | 6133 |
| Designated Facility Location Street 1: | EDITH BLVD. NE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | ALBUQUERQUE |
| Designated Facility Location Zip: | 87107 |
| Designated Facility Location State: | NM |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019295438FLE |
| Last Updated Date: | 20240930 |
| Shipped Date: | 20240814 |
| Received Date: | 20240827 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000310325 |
| Generator Name: | Mccampbell Analytical Inc |
| Generator Location Street Number: | 1534 |
| Generator Location Street 1: | 1534 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | 1534 |
| Generator Mail Street 1: | WILLOW PASS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |

**MCCAMBELL ANALYTICAL (Continued)** **1024814759**

| | |
|---|---|
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 017873841FLE |
| Last Updated Date: | 20230903 |
| Shipped Date: | 20230811 |
| Received Date: | 20230822 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000310325 |
| Generator Name: | Mccampbell Analytical Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1534 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1534 WILLOW PASS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 017873840FLE |
| Last Updated Date: | 20230912 |
| Shipped Date: | 20230811 |
| Received Date: | 20230828 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000310325 |
| Generator Name: | Mccampbell Analytical Inc |
| Generator Location Street Number: | 1534 |
| Generator Location Street 1: | 1534 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |

**MCCAMBELL ANALYTICAL (Continued)** **1024814759**

| | |
|---|---|
| Generator Location Zip: | 94565-1701 |
| Generator Mail Street Number: | 1534 |
| Generator Mail Street 1: | WILLOW PASS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-1701 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NMD002208627 |
| Designated Facility Name: | Advanced Chemical Treatment, Llc |
| Designated Facility Mail Street Number: | 6133 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | EDITH BLVD NE |
| Designated Facility Mail City: | ALBUQUERQUE |
| Designated Facility Mail Zip: | 87107 |
| Designated Facility Mail State: | NM |
| Designated Facility Location Street Number: | 6133 |
| Designated Facility Location Street 1: | EDITH BLVD NE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | ALBUQUERQUE |
| Designated Facility Location Zip: | 87107 |
| Designated Facility Location State: | NM |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012283716FLE |
| Last Updated Date: | 20191030 |
| Shipped Date: | 20181119 |
| Received Date: | 20181211 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000310325 |
| Generator Name: | Mccampbell Analytical Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1534 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1701 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1534 WILLOW PASS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-1701 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NMD002208627 |
| Designated Facility Name: | Advanced Chemical Treatment, Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 6133 EDITH BLVD NE |
| Designated Facility Mail City: | ALBUQUERQUE |
| Designated Facility Mail Zip: | 87107 |
| Designated Facility Mail State: | NM |
| Designated Facility Location Street Number: | Not reported |

**MCCAMBELL ANALYTICAL (Continued)** **1024814759**

| | |
|---|---|
| Designated Facility Location Street 1: | 6133 EDITH BLVD NE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | ALBUQUERQUE |
| Designated Facility Location Zip: | 87107 |
| Designated Facility Location State: | NM |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012283717FLE |
| Last Updated Date: | 20201123 |
| Shipped Date: | 20181119 |
| Received Date: | 20181127 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000310325 |
| Generator Name: | Mccampbell Analytical Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1534 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1701 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1534 WILLOW PASS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-1701 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 578 |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MI S OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012285312FLE |
| Last Updated Date: | 20191021 |
| Shipped Date: | 20180917 |
| Received Date: | 20181004 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000310325 |

**MCCAMBELL ANALYTICAL (Continued)** **1024814759**

| | |
|---|---|
| Generator Name: | Mccampbell Analytical Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1534 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1701 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1534 WILLOW PASS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-1701 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NMD002208627 |
| Designated Facility Name: | Advanced Chemical Treatment, Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 6133 EDITH BLVD NE |
| Designated Facility Mail City: | ALBUQUERQUE |
| Designated Facility Mail Zip: | 87107 |
| Designated Facility Mail State: | NM |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6133 EDITH BLVD NE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | ALBUQUERQUE |
| Designated Facility Location Zip: | 87107 |
| Designated Facility Location State: | NM |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012285342FLE |
| Last Updated Date: | 20230426 |
| Shipped Date: | 20230324 |
| Received Date: | 20230324 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000310325 |
| Generator Name: | Mccampbell Analytical Inc |
| Generator Location Street Number: | 1534 |
| Generator Location Street 1: | 1534 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1701 |
| Generator Mail Street Number: | 1534 |
| Generator Mail Street 1: | WILLOW PASS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-1701 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520478 |
| Designated Facility Name: | Environmental Waste Solutions, Inc. |
| Designated Facility Mail Street Number: | Not reported |

**MCCAMBELL ANALYTICAL (Continued)** **1024814759**

| | |
|---|---|
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 626 |
| Designated Facility Mail City: | LOMA LINDA |
| Designated Facility Mail Zip: | 92354 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 31915 INDUSTRIAL LANE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012793918FLE |
| Last Updated Date: | 20201016 |
| Shipped Date: | 20200810 |
| Received Date: | 20200909 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000310325 |
| Generator Name: | Mccampbell Analytical Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1534 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1701 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1534 WILLOW PASS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-1701 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NMD002208627 |
| Designated Facility Name: | Advanced Chemical Treatment, Llc |
| Designated Facility Mail Street Number: | 6133 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | EDITH BLVD NE |
| Designated Facility Mail City: | ALBUQUERQUE |
| Designated Facility Mail Zip: | 87107 |
| Designated Facility Mail State: | NM |
| Designated Facility Location Street Number: | 6133 |
| Designated Facility Location Street 1: | EDITH BLVD NE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | ALBUQUERQUE |
| Designated Facility Location Zip: | 87107 |
| Designated Facility Location State: | NM |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017395364FLE |
| Last Updated Date: | 20220621 |

**MCCAMBELL ANALYTICAL (Continued)** **1024814759**

| | |
|---|---|
| Shipped Date: | 20220513 |
| Received Date: | 20220609 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000310325 |
| Generator Name: | Mccampbell Analytical Inc |
| Generator Location Street Number: | 1534 |
| Generator Location Street 1: | 1534 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1701 |
| Generator Mail Street Number: | 1534 |
| Generator Mail Street 1: | WILLOW PASS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565-1701 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NMD002208627 |
| Designated Facility Name: | Advanced Chemical Treatment, Llc |
| Designated Facility Mail Street Number: | 6133 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | EDITH BLVD NE |
| Designated Facility Mail City: | ALBUQUERQUE |
| Designated Facility Mail Zip: | 87107 |
| Designated Facility Mail State: | NM |
| Designated Facility Location Street Number: | 6133 |
| Designated Facility Location Street 1: | EDITH BLVD NE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | ALBUQUERQUE |
| Designated Facility Location Zip: | 87107 |
| Designated Facility Location State: | NM |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017395365FLE |
| Last Updated Date: | 20220607 |
| Shipped Date: | 20220513 |
| Received Date: | 20220527 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000310325 |
| Generator Name: | Mccampbell Analytical Inc |
| Generator Location Street Number: | 1534 |
| Generator Location Street 1: | 1534 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1701 |
| Generator Mail Street Number: | 1534 |
| Generator Mail Street 1: | WILLOW PASS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |

**MCCAMBELL ANALYTICAL (Continued)** **1024814759**

| | |
|---|---|
| Generator Mail Zip: | 94565-1701 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520478 |
| Designated Facility Name: | Environmental Waste Solutions, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 626 |
| Designated Facility Mail City: | LOMA LINDA |
| Designated Facility Mail Zip: | 92354 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 31915 INDUSTRIAL LANE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 019922416FLE |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000070540 |
| Transporter Name: | Advanced Chemical Transport Llc |
| Manifest Tracking Number: | 019922416FLE |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAR000181560 |
| Transporter Name: | Remedial Transportation Services Inc Dba Rts |
| Manifest Tracking Number: | 019922416FLE |
| Transporter Line Number: | 3 |
| Transporter EPA ID: | CAR000070540 |
| Transporter Name: | Advanced Chemical Transport Llc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 019922416FLE |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN1993 |
| U.S. DOT Description: | Un1993, Waste Flammable Liquids, N.O.S. (Acetonitrile, Propanediol), 3, Pgii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 3 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 825 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.4125 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.4125 |
| Waste Quantity, in Kilograms: | 374.14988 |
| Acute Waste Quantity, in Kilograms: | 0 |

**MCCAMBELL ANALYTICAL (Continued)** **1024814759**

| | |
|---|---|
| Non-Acute Waste Quantity, in Kilorgrams: | 374.149875 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |
| Federal Waste Codes: | D001 |
| Quantity Haz Kg: | 374.149875 |
| Quantity Haz Tons: | 0.4125 |
| Quantity Non Haz Kg: | 0 |
| Quantity Non Haz Tons: | 0 |
| State Waste Codes: | CA-214 |

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

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**AI211** **MCCAMPBELL ANALYTICAL INC** **CONTRA COSTA SITES** **S108484462**
**SSW** **1534 WILLOW PASS RD** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.216 mi.**
**1140 ft.** **Site 3 of 3 in cluster AI**

**Actual:**
**27 ft.**

**Focus Map:**
**9**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| City: | PITTSBURG |
| Facility ID: | FA0030414 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: 1K-10K LBS |
| Region: | CONTRA COSTA |
| Cupa Number: | 773745 |
| CERS ID: | 10018960 |

| | |
|---|---|
| Name: | MCCAMPBELL ANALYTICAL INC |
| Address: | 1534 WILLOW PASS RD |
| City: | PITTSBURG |
| Facility ID: | FA0030414 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: 5 - <12 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 773745 |
| CERS ID: | 10018960 |

**AJ212** **PITTSBURG K & B LIFT STATION** **CONTRA COSTA SITES** **S129060353**
**SSE** **RANGE & WILLOW PASS RDS** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.216 mi.**
**1141 ft.** **Site 1 of 2 in cluster AJ**

**Actual:**
**22 ft.**

**Focus Map:**
**9**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | PITTSBURG K & B LIFT STATION |
| Address: | RANGE & WILLOW PASS RDS |
| City: | PITTSBURG |
| Facility ID: | FA0032665 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP GENERAL |
| Region: | CONTRA COSTA |
| Cupa Number: | 770111 |
| CERS ID: | 10008520 |

| | |
|---|---|
| Name: | PITTSBURG K & B LIFT STATION |
| Address: | RANGE & WILLOW PASS RDS |
| City: | PITTSBURG |
| Facility ID: | FA0032665 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | UNDERGROUND STORAGE TANK SITE |
| Region: | CONTRA COSTA |
| Cupa Number: | 770111 |
| CERS ID: | 10008520 |

---

**AJ213** **CITY OF PITTSBURG** **SWEEPS UST** **S106924628**
**SSE** **SE RANGE & WILLOW PASS** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.216 mi.**
**1141 ft.** **Site 2 of 2 in cluster AJ**

**Actual:**
**22 ft.**

**Focus Map:**
**9**

SWEEPS UST:

| | |
|---|---|
| Name: | CITY OF PITTSBURG |
| Address: | SE RANGE & WILLOW PASS |
| City: | PITTSBURG |
| Status: | Active |
| Comp Number: | 70111 |
| Number: | 4 |
| Board Of Equalization: | 44-002624 |
| Referral Date: | 11-26-91 |
| Action Date: | 11-26-91 |
| Created Date: | 07-22-88 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-070111-000001 |
| Tank Status: | A |
| Capacity: | 350 |
| Active Date: | 11-26-91 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | DIESEL |
| Number Of Tanks: | 1 |

**AK214** **GARDNERZ, DAVID** **E MANIFEST** **1032060095**
**SW** **152 N. BROADWAY AVENUE** **N/A**
**1/8-1/4** **BAY POINT, CA 94565**
**0.227 mi.**
**1200 ft.** **Site 1 of 2 in cluster AK**

**Actual:**
**30 ft.**

**Focus Map:**
**8**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 018619530JJK |
| Last Updated Date: | 20230210 |
| Shipped Date: | 20190906 |
| Received Date: | 20190916 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC003025167 |
| Generator Name: | Gardnerz, David |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 152 N. BROADWAY AVENUE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 152 N. BROADWAY AVENUE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 235 N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 018619530JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000048064 |
| Transporter Name: | E.C.T.I |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 018619530JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA2212 |

**GARDNERZ, DAVID (Continued)** **1032060095**

| | |
|---|---|
| U.S. DOT Description: | Na2212, Asbestos, Pg, Iii R.Q. |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 15 |
| Container Type Code: | BA |
| Container Type Description: | Burlap, cloth, paper, or plastic bags |
| Waste Quantity: | 1 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 0.84 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.84 |
| Waste Quantity, in Kilograms: | 761.9052 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 761.9052 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 761.9052 |
| Quantity Non Haz Tons: | 0.84 |
| State Waste Codes: | CA-151 |

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**AK215** **152 N. BROADWAY** **RCRA NonGen / NLR** **1025845545**
**SW** **152 N. BROADWAY** **CAC003025167**
**1/8-1/4** **BAY POINT, CA 94565**
**0.227 mi.**
**1200 ft.** **Site 2 of 2 in cluster AK**

**Actual:**
**30 ft.**

**Focus Map:**
**8**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20190722 |
| Handler Name: | 152 N. Broadway |
| Handler Address: | 152 N. Broadway |
| Handler City,State,Zip: | BAY POINT, CA 94565 |
| EPA ID: | CAC003025167 |
| Contact Name: | GARDNER, DAVID |
| Contact Address: | 152 N. BROADWAY |
| Contact City,State,Zip: | BAY POINT, CA 94565 |
| Contact Telephone: | 925-395-8700 |
| Contact Fax: | 510-651-7702 |
| Contact Email: | MICKIEL@PWSEI.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |

**152 N. BROADWAY (Continued)** **1025845545**

| | | |
|---|---|---|
| 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: | | 152 N. BROADWAY |
| Mailing City,State,Zip: | | BAY POINT, CA 94565 |
| Owner Name: | Gardner, David | |
| Owner Type: | | Other |
| Operator Name: | Gardner, David | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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: | | 20241211 |
| 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

**152 N. BROADWAY (Continued)** **1025845545**

Owner/Operator Name: GARDNER, DAVID
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 152 N. BROADWAY
Owner/Operator City,State,Zip: BAY POINT, CA 94565
Owner/Operator Telephone: 925-395-8700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GARDNER, DAVID
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 152 N. BROADWAY
Owner/Operator City,State,Zip: BAY POINT, CA 94565
Owner/Operator Telephone: 925-395-8700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190722
Handler Name: 152 N. BROADWAY
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

**AL216** **TRIANGLE WIRE AND CABLE INC** **UST FINDER RELEASE** **1029120951**
**SSW** **1666 WILLOW PASS RD** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.231 mi.**
**1218 ft.** **Site 1 of 11 in cluster AL**

**Actual:**
**29 ft.**

**Focus Map:**
**8**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 46152 |
| Facility ID: | Not reported |
| Lust ID: | CAT0601300310 |
| Name: | TRIANGLE WIRE AND CABLE INC |
| Address: | 1666 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Address Match Type: | PointAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 1810 |
| Domestic Wells within 1500ft: | 28 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA0707553_36908 |
| WHPA Water Type: | GW - Ground water |
| WHPA Facility Type: | WL - Well |
| WHPA HUC12: | 180500010301 |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.92388 |
| Y Coord: | 38.0267700000001 |
| Latitude: | 38.0267699999999 |
| Longitude: | -121.923879999999 |

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**AL217** **IRISH CONSTRUCTION** **CONTRA COSTA SITES** **S129214548**
**SSW** **1666 WILLOW PASS RD** **N/A**
**1/8-1/4** **BAY POINT, CA 94565**
**0.231 mi.**
**1218 ft.** **Site 2 of 11 in cluster AL**

**Actual:**
**29 ft.**

**Focus Map:**
**8**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | IRISH CONSTRUCTION |
| Address: | 1666 WILLOW PASS RD |
| City: | BAY POINT |
| Facility ID: | FA0031479 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: 1K-10K LBS |
| Region: | CONTRA COSTA |
| Cupa Number: | 774368 |

**IRISH CONSTRUCTION (Continued)** **S129214548**

CERS ID: Not reported

Name: IRISH CONSTRUCTION
Address: 1666 WILLOW PASS RD
City: BAY POINT
Facility ID: FA0031479
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 774368
CERS ID: Not reported

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**AL218** **HOMER OLSEN INC** **CONTRA COSTA SITES** **S129214209**
**SSW** **1666 WILLOW PASS RD** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.231 mi.**
**1218 ft.** **Site 3 of 11 in cluster AL**

**Actual:** **29 ft.**
**Focus Map:** **8**

CONTRA COSTA SITES:
Name: HOMER OLSEN INC
Address: 1666 WILLOW PASS RD
City: PITTSBURG
Facility ID: FA0029686
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP GENERAL
Region: CONTRA COSTA
Cupa Number: 773013
CERS ID: 10016773

Name: HOMER OLSEN INC
Address: 1666 WILLOW PASS RD
City: PITTSBURG
Facility ID: FA0029686
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: VSQG NON- RCRA <1.3T
Region: CONTRA COSTA
Cupa Number: 773013
CERS ID: 10016773

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**AL219** **DP NICOLI, INC** **CONTRA COSTA SITES** **S131485723**
**SSW** **1666 WILLOW PASS RD** **N/A**
**1/8-1/4** **BAY POINT, CA 94565**
**0.231 mi.**
**1218 ft.** **Site 4 of 11 in cluster AL**

**Actual:** **29 ft.**
**Focus Map:** **8**

CONTRA COSTA SITES:
Name: DP NICOLI, INC
Address: 1666 WILLOW PASS RD
City: BAY POINT
Facility ID: FA0029687
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: >10K-100K LBS, 1-15 CHEMICALS

**DP NICOLI, INC (Continued)** **S131485723**

Region: CONTRA COSTA
Cupa Number: 773014
CERS ID: 10016776

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**AL220** **TRIANGLE PWC INC** **PFAS ECHO** **1027430896**
**SSW** **1666 WILLOW PASS ROAD** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.231 mi.**
**1218 ft.** **Site 5 of 11 in cluster AL**

**Actual:**
**29 ft.**

**Focus Map:**
**8**

PFAS ECHO:

| | |
|---|---|
| Facility ID: | 110001159923 |
| Name: | Triangle Pwc Inc |
| Address: | 1666 WILLOW PASS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Latitude: | 38.02675 |
| Longitude: | -121.92388 |
| Count: | 1 |
| County: | CONTRA COSTA |
| Status: | Active |
| Region: | 09 |
| Industry: | Metal Coating |
| ECHO Facility Report: | https://echo.epa.gov/detailed-facility-report?fid=110001159923 |
| Facility Percent Minority: | 80.828 |
| Facility Derived Tribes: | Lytton Rancheria of California - 23 mile(s) |
| Facility Population: | 3156.12 |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06013 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | ADDRESS MATCHING-HOUSE NUMBER |
| Facility Derived HUC: | 18050001 |
| Facility Derived WBD: | 180500010301 |
| Facility Derived CD113: | 11 |
| Facility Derived CB2010: | 060133141021017 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | 8/10/1994 |
| Facility Days Last Inspection: | 11,273 |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | 0 |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |

**TRIANGLE PWC INC (Continued)** **1027430896**

| | |
|---|---|
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAD002560779 |
| RCRA Permit Types: | SQG |
| RCRA NAICS: | - |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | 94565TRNGL1666W |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |

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**AL221** **TRIANGLE PWC INC** **RCRA-SQG** **1000152525**
**SSW** **1666 WILLOW PASS ROAD** **LUST** **CAD002560779**
**1/8-1/4** **PITTSBURG, CA 94565** **WMUDS/SWAT**
**0.231 mi.** **CERS HAZ WASTE**
**1218 ft.** **Site 6 of 11 in cluster AL** **SWEEPS UST**
**HIST UST**
**Actual:** **CERS TANKS**
**29 ft.** **LDS**
**FINDS**
**Focus Map:** **ECHO**
**8** **ENF**
**HIST CORTESE**
**CERS**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | Triangle Pwc, Inc. |
| Handler Address: | 1666 Willow Pass Road |
| Handler City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAD002560779 |
| 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 |

**TRIANGLE PWC INC (Continued)** **1000152525**

| | | |
|---|---|---|
| State District: | | 2 |
| Mailing Address: | | 1666 WILLOW PASS ROAD |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565 |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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: | | 20020917 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: NOT REQUIRED | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |

**TRIANGLE PWC INC (Continued)** **1000152525**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: TRIANGLE INDUSTRIES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: TRIANGLE PWC, INC.
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: 19800818
Handler Name: TRIANGLE PWC, INC.
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

Receive Date: 19900411
Handler Name: TRIANGLE PWC INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

**TRIANGLE PWC INC (Continued)** **1000152525**

Receive Date: 19920224
Handler Name: TRIANGLE WIRE & CABLE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, And Coloring

NAICS Code: 332996
NAICS Description: Fabricated Pipe And Pipe Fitting Manufacturing

NAICS Code: 49311
NAICS Description: General Warehousing And Storage

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940810
Actual Return to Compliance Date: 19990810
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**TRIANGLE PWC INC (Continued)** **1000152525**

| | |
|---|---|
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19930427 |
| Actual Return to Compliance Date: | 19940810 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19920529 |
| Actual Return to Compliance Date: | 19930427 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |

**TRIANGLE PWC INC (Continued)** **1000152525**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19840919
Actual Return to Compliance Date: 19850101
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

**TRIANGLE PWC INC (Continued)** **1000152525**

| | |
|---|---|
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 19940810 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19990810 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19930427 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940810 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19920529 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930427 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19840919 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19850101 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |

**TRIANGLE PWC INC (Continued)** **1000152525**

Former Citation: Not reported

LUST:

| | |
|---|---|
| Name: | TRIANGLE WIRE AND CABLE INC |
| Address: | 1666 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300310 |
| Global Id: | T0601300310 |
| Latitude: | 38.0271147647582 |
| Longitude: | -121.924006406034 |
| Status: | Completed - Case Closed |
| Status Date: | 03/09/2000 |
| Case Worker: | Not reported |
| RB Case Number: | 07-0332 |
| Local Agency: | CONTRA COSTA COUNTY |
| File Location: | Not reported |
| Local Case Number: | 18060 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 08/15/1986 |
| Leak Reported Date: | 08/15/1986 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 03/09/2000 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg - In Delta (207.34) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 71-75% |
| CA Enviroscreen 4 Score: | 75-80% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0601300310 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | SUE LOYD |
| Organization Name: | CONTRA COSTA COUNTY |
| Address: | 4333 PACHECO BLVD. |
| City: | MARTINEZ |
| Email: | sloyd@hsd.co.contra-costa.ca.us |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0601300310 |

**TRIANGLE PWC INC (Continued)** **1000152525**

| | |
|---|---|
| Action Type: | Other |
| Date: | 08/15/1986 |
| Action: | Leak Discovery |
| | |
| Global Id: | T0601300310 |
| Action Type: | Other |
| Date: | 08/15/1986 |
| Action: | Leak Reported |
| | |
| Global Id: | T0601300310 |
| Action Type: | Other |
| Date: | 08/15/1986 |
| Action: | Leak Stopped |
| | |
| Global Id: | T0601300310 |
| Action Type: | ENFORCEMENT |
| Date: | 03/10/2000 |
| Action: | File Review - Closure |

LUST:

| | |
|---|---|
| Global Id: | T0601300310 |
| Status: | Open - Case Begin Date |
| Status Date: | 08/15/1986 |
| | |
| Global Id: | T0601300310 |
| Status: | Open - Site Assessment |
| Status Date: | 08/15/1986 |
| | |
| Global Id: | T0601300310 |
| Status: | Completed - Case Closed |
| Status Date: | 03/09/2000 |

WMUDS/SWAT:

| | |
|---|---|
| Edit Date: | Not reported |
| Complexity: | Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities. |
| Primary Waste: | PROCES |
| Primary Waste Type: | Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards. |
| Secondary Waste: | Stormwater Runoff |
| Secondary Waste Type: | D |
| Base Meridian: | Not reported |
| NPID: | Not reported |
| Tonnage: | 0 |
| Regional Board ID: | Not reported |
| Municipal Solid Waste: | False |
| Superorder: | False |
| Open To Public: | False |
| Waste List: | False |
| Agency Type: | Private |
| Agency Name: | TRIANGLE PWC, INC |

**TRIANGLE PWC INC (Continued)** **1000152525**

| | |
|---|---|
| Agency Department: | Not reported |
| Agency Address: | 1666 WILLOW PASS RD |
| Agency City,St,Zip: | PITTSBURG CA 94565 |
| Agency Contact: | ROBERT SHULTZE |
| Agency Telephone: | 5106873160 |
| Land Owner Name: | Not reported |
| Land Owner Address: | Not reported |
| Land Owner City,St,Zip: | Not reported |
| Land Owner Contact: | Not reported |
| Land Owner Phone: | Not reported |
| Region: | 2 |
| Facility Type: | Solid Waste Site-Class II - A solid waste facility at which designated wastes may be treated or stored. |
| Facility Description: | Not reported |
| Facility Telephone: | Not reported |
| SWAT Facility Name: | Not reported |
| Primary SIC: | 3471 |
| Secondary SIC: | Not reported |
| Comments: | Not reported |
| Last Facility Editors: | Not reported |
| Waste Discharge System: | True |
| Solid Waste Assessment Test Program: | False |
| Toxic Pits Cleanup Act Program: | False |
| Resource Conservation Recovery Act: | False |
| Department of Defence: | False |
| Solid Waste Assessment Test Program: | Not reported |
| Threat to Water Quality: | 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. |
| Sub Chapter 15: | True |
| Regional Board Project Officer: | CTS |
| Number of WMUDS at Facility: | 1 |
| Section Range: | Not reported |
| RCRA Facility: | No |
| Waste Discharge Requirements: | H |
| Self-Monitoring Rept. Frequency: | No Reporting Requirements |
| Waste Discharge System ID: | 2 071136001 |
| Solid Waste Information ID: | Not reported |

CERS HAZ WASTE:

| | |
|---|---|
| Name: | DIVERSE STEEL SALES |
| Address: | 1666 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 391492 |
| CERS ID: | 10483369 |
| CERS Description: | Hazardous Waste Generator |

SWEEPS UST:

| | |
|---|---|
| Name: | TRIANGLE PWC, INC. |
| Address: | 1666 WILLOW PASS RD |
| City: | PITTSBURG |
| Status: | Not reported |
| Comp Number: | 18060 |

**TRIANGLE PWC INC (Continued)** **1000152525**

Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-018060-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:
Name: TRIANGLE PWC INC
Address: 1666 WILLOW PASS ROAD
City,State,Zip: PITTSBURG, CA 94565
File Number: 0002304b
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002304b.pdf
Region: STATE
Facility ID: 00000018060
Facility Type: Other
Other Type: Not reported
Contact Name: BERT A. BAUER
Telephone: 4156873160
Owner Name: TRIANGLE PWC, INC.
Owner Address: 1666 WILLOW PASS ROAD,
Owner City,St,Zip: PITTSBURG, CA 94565
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 10
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Click here for Geo Tracker PDF:

CERS TANKS:
Name: DIVERSE STEEL SALES
Address: 1666 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565
Site ID: 391492
CERS ID: 10483369
CERS Description: Aboveground Petroleum Storage

LDS:
Name: TRIANGLE WW TRTMT
Address: 1666 WILLOW PASS
City,State,Zip: PITTSBURG, CA 94565

**TRIANGLE PWC INC (Continued)** **1000152525**

| | |
|---|---|
| Global Id: | L10003690109 |
| Latitude: | 38.02859 |
| Longitude: | -121.9234 |
| Case Type: | Land Disposal Site |
| Status: | Completed - Case Closed |
| Status Date: | 05/21/1997 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Caseworker: | Not reported |
| Local Agency: | Not reported |
| RB Case Number: | 2 071136001 |
| LOC Case Number: | Not reported |
| File Location: | Not reported |
| Potential Media Affect: | Not reported |
| EDR Link ID: | L10003690109 |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | Not reported |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 05/21/1997 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg - In Delta (207.34) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 76-80% |
| CA Enviroscreen 4 Score: | 75-80% |
| Military DOD Site: | No |
| Facility Project Subtype: | Title 27 - Municipal Solid Waste Landfill |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | Not reported |

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

FINDS:
Registry ID: 110059752361

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
The Resource Conservation and Recovery Act Information System

**TRIANGLE PWC INC (Continued)** **1000152525**

(RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Registry ID: 110071740373

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

Registry ID: 110070286401

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.

Registry ID: 110001159923

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
California's Department of Toxic Substances Control's (DTSC's)-EnviroStor database is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

**TRIANGLE PWC INC (Continued)** **1000152525**

| | |
|---|---|
| Envid: | 1000152525 |
| Registry ID: | 110001159923 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110001159923 |
| Name: | TRIANGLE PWC INC |
| Address: | 1666 Willow Pass Road |
| City,State,Zip: | PITTSBURG, CA 94565 |

ENF:

| | |
|---|---|
| Name: | TRIANGLE WIRE & CABLE INC |
| Address: | 1666 WILLOW PASS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 268652 |
| Agency Name: | Triangle Wire & Cable Inc |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | All other facilities |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | Not reported |
| SIC Desc 1: | Not reported |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 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 07-0332 |
| Reg Measure Id: | 164707 |
| 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 |

**TRIANGLE PWC INC (Continued)** **1000152525**

| | |
|---|---|
| 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): | 236523 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | 13267 Letter |
| Effective Date: | 03/10/2000 |
| 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 07-0332 |
| Description: | Not reported |
| 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: | TRIANGLE PWC |
| edr_fadd1: | 1666 WILLOW PASS |
| City,State,Zip: | PITTSBURG, CA |
| Region: | CORTESE |
| Facility County Code: | 7 |
| Reg By: | CALSI |
| Reg Id: | 07340001 |

| | |
|---|---|
| edr_fname: | TRIANGLE WIRE AND CABLE I |
| edr_fadd1: | 1666 WILLOW PASS |
| City,State,Zip: | PITTSBURG, CA |
| Region: | CORTESE |
| Facility County Code: | 7 |
| Reg By: | LTNKA |
| Reg Id: | 07-0332 |

**TRIANGLE PWC INC (Continued)** **1000152525**

CERS:
Name: DIVERSE STEEL SALES
Address: 1666 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565
Site ID: 391492
CERS ID: 10483369
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 391492
Site Name: DIVERSE STEEL SALES
Violation Date: 05-16-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 06/17/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 391492
Site Name: DIVERSE STEEL SALES
Violation Date: 11-18-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Not reported
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 391492
Site Name: DIVERSE STEEL SALES
Violation Date: 12-18-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/27/2020. OBSERVATION: The business failed to provide annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material. The facility has not documented an emergency response plan training in the last 12 months. CORRECTIVE ACTION: Conduct and document an emergency response plan training with facility employees and provide CCHS-HMP a copy of th training roster. Maintain copies of emergency response plan training on site for three years.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 391492
Site Name: DIVERSE STEEL SALES

**TRIANGLE PWC INC (Continued)** **1000152525**

| | |
|---|---|
| Violation Date: | 05-16-2016 |
| Citation: | HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple |
| Violation Description: | APSA Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 05/22/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 391492 |
| Site Name: | DIVERSE STEEL SALES |
| Violation Date: | 11-18-2022 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 01/26/2023. OBSERVATION: The secondary containment trough to the used motor oil storage was observed with several inches of standing used motor oil at time of inspection. Secondary containment must be kept free of standing liquid and any spills to the containment cleaned up as soon as possible. CORRECTIVE ACTION: The used motor oil must be removed from the secondary containment trough. The facility is planning on scheduling a used motor oil waste pickup. Have the hazardous waste hauler vacuum out the secondary containment trough at the time of the use motor oil pickup. Provide CCHS-HMP of documentation of cleanup. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 391492 |
| Site Name: | DIVERSE STEEL SALES |
| Violation Date: | 12-18-2019 |
| 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: | Returned to compliance on 12/27/2019. OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days. The facility last had a documented pickup of used motor oil on 12/12/18. Inspector observed two partially filled used motor oil drums on site at time of inspection. CORRECTIVE ACTION: Have an appropriate waste hauler pick up the used motor oil, and provide CCHS-HMP with a copy of the waste manifest. Maintain all waste manifests on site for at least three years. |
| Violation Division: | Contra Costa County Health Services Department |

**TRIANGLE PWC INC (Continued)** **1000152525**

Violation Program: HW
Violation Source: CERS,

Site ID: 391492
Site Name: DIVERSE STEEL SALES
Violation Date: 04-14-2017
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/04/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 391492
Site Name: DIVERSE STEEL SALES
Violation Date: 12-18-2019
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: Returned to compliance on 02/27/2020. OBSERVATION: The business failed to report all chemicals stored on site above reporting thresholds in CERS. The facility reports 55-gallons of hydraulic oil. The maximum daily quantity and largest storage container does not include the oil reservoirs of the on site operational equipment. Operational equipment on site also includes a 200-gallon reservoir of antifreeze. CORRECTIVE ACTION: In CERS, update the chemical inventory to include all hydraulic oil stored on site (including largest container, and maximum daily amount), and add the 200-gallon Ethylene Glycol reservoir to the inventory. Complete the changes in a new CERS submittal.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 391492
Site Name: DIVERSE STEEL SALES
Violation Date: 11-18-2022
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: Not reported
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 391492
Site Name: DIVERSE STEEL SALES
Violation Date: 11-18-2022
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 of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Returned to compliance on 01/26/2023. OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite

**TRIANGLE PWC INC (Continued)** **1000152525**

for treatment, storage, or disposal within 180 days of accumulation. The facility last had the used motor oil on site picked up on 4/19/201. CORRECTIVE ACTION: Have an appropriate hazardous waste hauler pick up the on site used motor oill, including the standing motor oil within the containment trough, and provide CCHS-HMP with a copy of the hazardous waste manifest.

Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 391492
Site Name: DIVERSE STEEL SALES
Violation Date: 05-16-2016
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 02/27/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 391492
Site Name: DIVERSE STEEL SALES
Violation Date: 11-18-2022
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes: Not reported
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 391492
Site Name: DIVERSE STEEL SALES
Violation Date: 05-16-2016
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 07/01/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-14-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-25-2017

**TRIANGLE PWC INC (Continued)** **1000152525**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-28-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-28-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: 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

**TRIANGLE PWC INC (Continued)** **1000152525**

Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-15-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-07-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-28-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

**TRIANGLE PWC INC (Continued)** **1000152525**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 391492
Site Name: DIVERSE STEEL SALES
Site Address: 1666 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 04-14-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 391492
Site Name: DIVERSE STEEL SALES
Site Address: 1666 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 05-16-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 391492
Site Name: DIVERSE STEEL SALES
Site Address: 1666 WILLOW PASS RD

**TRIANGLE PWC INC (Continued)** **1000152525**

Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 05-16-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 391492
Site Name: DIVERSE STEEL SALES
Site Address: 1666 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 11-18-2022
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 391492
Site Name: DIVERSE STEEL SALES
Site Address: 1666 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 11-18-2022
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 391492
Site Name: DIVERSE STEEL SALES
Site Address: 1666 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 11-18-2022
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 391492
Site Name: DIVERSE STEEL SALES
Site Address: 1666 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 12-18-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

**TRIANGLE PWC INC (Continued)** **1000152525**

Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 391492
Site Name: DIVERSE STEEL SALES
Site Address: 1666 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 12-18-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 391492
Facility Name: DIVERSE STEEL SALES
Env Int Type Code: HMBP
Program ID: 10483369
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.027790
Longitude: -121.923640

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: BARB RILEY
Entity Title: OFFICE 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: Property Owner
Entity Name: Mbar Properties
Entity Title: Not reported
Affiliation Address: 1666 Willow Pass Road
Affiliation City: Pittsburg
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94565
Affiliation Phone: (925) 756-0555,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1666 WILLOW PASS ROAD
Affiliation City: PITTSBURG
Affiliation State: CA
Affiliation Country: Not reported

**TRIANGLE PWC INC (Continued)** **1000152525**

Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: DIVERSE STEEL SALES
Entity Title: 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: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200,

Affiliation Type Desc: Document Preparer
Entity Name: BARB RILEY
Entity Title: 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: BARBARA RILEY
Entity Title: Not reported
Affiliation Address: 1666 WILLOW PASS ROAD
Affiliation City: PITTSBURG
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Mark Riley
Entity Title: Not reported
Affiliation Address: 1666 WILLOW PASS ROAD
Affiliation City: PITTSBURG
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94565
Affiliation Phone: (925) 756-0555,

Affiliation Type Desc: Operator
Entity Name: BARBARA RILEY
Entity Title: Not reported
Affiliation Address: Not reported

**TRIANGLE PWC INC (Continued)** **1000152525**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 437-1930,

Name: TRIANGLE PWC
Address: 1666 WILLOW PASS ROAD
City,State,Zip: PITTSBURG, CA 94565
Site ID: 610559
CERS ID: 07340001
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: DANIEL MURPHY
Entity Title: 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: TRIANGLE WIRE AND CABLE INC
Address: 1666 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565
Site ID: 870663
CERS ID: T0601300310
CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: TRIANGLE WW TRTMT
Address: 1666 WILLOW PASS
City,State,Zip: PITTSBURG, CA 94565
Site ID: 892692
CERS ID: L10003690109
CERS Description: Land Disposal Site

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**AL222** **BOND MFG** **CONTRA COSTA SITES** **S129214185**
**SSW** **1666 WILLOW PASS RD** **N/A**
**1/8-1/4** **BAY POINT, CA 94565**
**0.231 mi.**
**1218 ft.** **Site 7 of 11 in cluster AL**

**Actual:**
**29 ft.**

**Focus Map:**
**8**

CONTRA COSTA SITES:
Name: BOND MFG
Address: 1666 WILLOW PASS RD
City: BAY POINT
Facility ID: FA0029537
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: 1K-10K LBS
Region: CONTRA COSTA
Cupa Number: 772861
CERS ID: 10016326

**BOND MFG (Continued)** **S129214185**

| | |
|---|---|
| Name: | BOND MFG |
| Address: | 1666 WILLOW PASS RD |
| City: | BAY POINT |
| Facility ID: | FA0029537 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG GENERAL |
| Region: | CONTRA COSTA |
| Cupa Number: | 772861 |
| CERS ID: | 10016326 |

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**AL223** **TRIANGLE PWC** **RESPONSE** **S100833271**
**SSW** **1666 WILLOW PASS ROAD** **ENVIROSTOR** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565** **HIST Cal-Sites**
**0.231 mi.** **CA BOND EXP. PLAN**
**1218 ft.** **Site 8 of 11 in cluster AL** **EMI**

**Actual:** **29 ft.**

**Focus Map:** **8**

RESPONSE:

| | |
|---|---|
| Name: | TRIANGLE PWC |
| Address: | 1666 WILLOW PASS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Facility ID: | 07340001 |
| Site Type: | State Response |
| Site Type Detail: | State Response or NPL |
| Acres: | 12 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Not reported |
| Supervisor: | * Daniel Murphy |
| Division Branch: | Cleanup Berkeley |
| Site Code: | 200098 |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Assembly: | 15 |
| Senate: | 09 |
| Special Program Status: | Not reported |
| Status: | Certified |
| Status Date: | 07/09/1993 |
| Restricted Use: | NO |
| Funding: | Responsible Party |
| Latitude: | 38.02778 |
| Longitude: | -121.9237 |
| APN: | 096092013 |
| Past Use: | METAL PLATING - OTHER |
| Potential COC : | Lead Zinc |
| Confirmed COC: | Lead Zinc |
| Potential Description: | SOIL, SURFW |
| Alias Name: | 096092013 |
| Alias Type: | APN |
| Alias Name: | CAD002560779 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 110001159923 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | CAD002560779 |
| Alias Type: | HWTS Identification Code |
| Alias Name: | P22132 |
| Alias Type: | PCode |
| Alias Name: | 200098 |

**TRIANGLE PWC (Continued)** **S100833271**

Alias Type: Project Code (Site Code)
Alias Name: 07340001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/15/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 10/15/1985
Comments: Final DTSC letter was on Nov 1 1985.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 09/30/1993
Comments: Completed Final Remedial Action. Soil contaminated with zinc and minor amounts of lead and chromium was excavated from the site. Approximately 8000 tons were transported by rail to an out-of-state Class I land disposal. Area was backfilled with clean material. Cleanup to health based limit of 5000 ppm for zinc. The excavated area was graded to maintain the overall drainage pattern and was hydroseeded. No deed restriction have been placed on the property and there are no long term operation and maintenance activities as part of the remedial actions. The Regional Water Quality Control Board (RWQCB) adopted waste discharge requirements for the site in 1985 requiring groundwater monitoring. The RWQCB is overseeing the groundwater monitoring.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 02/11/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/07/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 04/09/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 09/06/1992
Comments: Not reported

**TRIANGLE PWC (Continued)** **S100833271**

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Remedial Investigation / Feasibility Study |
| Completed Date: | 06/05/1991 |
| Comments: | Completed RIFS. Triangle PWC Inc. has manufactured electrical conduit at this site since 1967. Soil contamination by zinc, lead and chromium exists where metallic sludge from electrogalvanizing waste water treatment was stored or buried. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 03/26/1987 |
| Comments: | Completed Site Screening. Soil at the northeastern portion of the site was contaminated with zinc and minor amounts of lead and chromium. These metals were contained in the sludge and filter cake generated from the treatment of wastewater from the galvanizing operation. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Design/Implementation Workplan |
| Completed Date: | 06/02/1993 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | * Discovery |
| Completed Date: | 07/22/1980 |
| Comments: | Site Discovery. Facility identified from drive-By. Waste visible. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Certification |
| Completed Date: | 12/30/1993 |
| Comments: | Certified Site. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | CEQA - Initial Study/ Neg. Declaration |
| Completed Date: | 04/09/1993 |
| Comments: | Amended RAP. The RAP has been amended to require all soil contamination be removed to an approved off-site disposal facility and the area backfilled with clean fill. Approximately 4500 cubic yards of zinc contaminated soil will be excavated and transported by rail to an out-of- state disposal facility. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | CEQA - Initial Study/ Neg. Declaration |
| Completed Date: | 02/11/1992 |
| Comments: | Approved RAP. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Consent Order |
| Completed Date: | 03/31/1989 |

**TRIANGLE PWC (Continued)** **S100833271**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/23/1993
Comments: Fact sheet announcing the start of the public comment period for the amendment to Remedial Action Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/06/1992
Comments: Fact sheet announcing the start of a public comment period on the draft remedial action and a public meeting on January 23.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/01/1989
Comments: Fact sheet provide a site history, background information and a description of the process to be undertaken.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/01/1993
Comments: Fact Sheet describing the remedial design and upcoming field work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/10/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 09/13/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 09/05/1989
Comments: Not reported

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

**TRIANGLE PWC (Continued)** **S100833271**

ENVIROSTOR:

| | |
|---|---|
| Name: | TRIANGLE PWC |
| Address: | 1666 WILLOW PASS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Facility ID: | 07340001 |
| Status: | Certified |
| Status Date: | 07/09/1993 |
| Site Code: | 200098 |
| Site Type: | State Response |
| Site Type Detailed: | State Response or NPL |
| Acres: | 12 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | * Daniel Murphy |
| Division Branch: | Cleanup Berkeley |
| Assembly: | 15 |
| Senate: | 09 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 38.02778 |
| Longitude: | -121.9237 |
| APN: | 096092013 |
| Past Use: | METAL PLATING - OTHER |
| Potential COC: | Lead Zinc |
| Confirmed COC: | Lead Zinc |
| Potential Description: | SOIL, SURFW |
| Alias Name: | 096092013 |
| Alias Type: | APN |
| Alias Name: | CAD002560779 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 110001159923 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | CAD002560779 |
| Alias Type: | HWTS Identification Code |
| Alias Name: | P22132 |
| Alias Type: | PCode |
| Alias Name: | 200098 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 07340001 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date: | 04/15/1998 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Remedial Investigation Report |
| Completed Date: | 10/15/1985 |
| Comments: | Final DTSC letter was on Nov 1 1985. |

**TRIANGLE PWC (Continued)** **S100833271**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 09/30/1993
Comments: Completed Final Remedial Action. Soil contaminated with zinc and minor amounts of lead and chromium was excavated from the site. Approximately 8000 tons were transported by rail to an out-of-state Class I land disposal. Area was backfilled with clean material. Cleanup to health based limit of 5000 ppm for zinc. The excavated area was graded to maintain the overall drainage pattern and was hydroseeded. No deed restriction have been placed on the property and there are no long term operation and maintenance activities as part of the remedial actions. The Regional Water Quality Control Board (RWQCB) adopted waste discharge requirements for the site in 1985 requiring groundwater monitoring. The RWQCB is overseeing the groundwater monitoring.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 02/11/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/07/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 04/09/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 09/06/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/05/1991
Comments: Completed RIFS. Triangle PWC Inc. has manufactured electrical conduit at this site since 1967. Soil contamination by zinc, lead and chromium exists where metallic sludge from electrogalvanizing waste water treatment was stored or buried.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/26/1987
Comments: Completed Site Screening. Soil at the northeastern portion of the site was contaminated with zinc and minor amounts of lead and chromium. These metals were contained in the sludge and filter cake

**TRIANGLE PWC (Continued)** **S100833271**

generated from the treatment of wastewater from the galvanizing operation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/02/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 07/22/1980
Comments: Site Discovery. Facility identified from drive-By. Waste visible.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/30/1993
Comments: Certified Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 04/09/1993
Comments: Amended RAP. The RAP has been amended to require all soil contamination be removed to an approved off-site disposal facility and the area backfilled with clean fill. Approximately 4500 cubic yards of zinc contaminated soil will be excavated and transported by rail to an out-of- state disposal facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 02/11/1992
Comments: Approved RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 03/31/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/23/1993
Comments: Fact sheet announcing the start of the public comment period for the amendment to Remedial Action Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/06/1992
Comments: Fact sheet announcing the start of a public comment period on the draft remedial action and a public meeting on January 23.

**TRIANGLE PWC (Continued)** **S100833271**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/01/1989
Comments: Fact sheet provide a site history, background information and a description of the process to be undertaken.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/01/1993
Comments: Fact Sheet describing the remedial design and upcoming field work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/10/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 09/13/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 09/05/1989
Comments: Not reported

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

Calsite:
Name: TRIANGLE PWC
Address: 1666 WILLOW PASS ROAD
City: PITTSBURG
Region: BERKELEY
Facility ID: 07340001
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 07091993
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed

**TRIANGLE PWC (Continued)** **S100833271**

| | |
|---|---|
| SIC Code: | 34 |
| SIC Name: | MANU - FABRICATED METAL PRODUCTS |
| Access: | Not reported |
| Cortese: | Not reported |
| Hazardous Ranking Score: | Not reported |
| Date Site Hazard Ranked: | Not reported |
| Groundwater Contamination: | Unknown |
| Staff Member Responsible for Site: | Not reported |
| Supervisor Responsible for Site: | Not reported |
| Region Water Control Board: | SF |
| Region Water Control Board Name: | SAN FRANCISCO BAY |
| Lat/Long Direction: | Not reported |
| Lat/Long (dms): | 0 0 0 / 0 0 0 |
| Lat/long Method: | Not reported |
| Lat/Long Description: | Not reported |
| State Assembly District Code: | 11 |
| State Senate District Code: | 07 |
| Facility ID: | 07340001 |
| Activity: | DISC |
| Activity Name: | DISCOVERY |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 07221980 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07340001 |
| Activity: | SS |
| Activity Name: | SITE SCREENING |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 03261987 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |

**TRIANGLE PWC (Continued)** **S100833271**

| | |
|---|---|
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07340001 |
| Activity: | ORDER |
| Activity Name: | I/SE, IORSE, FFA, FFSRA, VCA, EA |
| AWP Code: | CNSNT |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 03311989 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07340001 |
| Activity: | RIFS |
| Activity Name: | REMEDIAL INVESTIGATION / FEASIBILITY STUDY |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 06051991 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07340001 |

**TRIANGLE PWC (Continued)** **S100833271**

| | |
|---|---|
| Activity: | CEQA |
| Activity Name: | CEQA INCLUDING NEGATIVE DECS |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 02111992 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07340001 |
| Activity: | RAP |
| Activity Name: | REMEDIAL ACTION PLAN / RECORD OF DECISION |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 02111992 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07340001 |
| Activity: | DES |
| Activity Name: | DESIGN |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 09061992 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |

**TRIANGLE PWC (Continued)** **S100833271**

| | |
|---|---|
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07340001 |
| Activity: | CEQA |
| Activity Name: | CEQA INCLUDING NEGATIVE DECS |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 04091993 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07340001 |
| Activity: | RAP |
| Activity Name: | REMEDIAL ACTION PLAN / RECORD OF DECISION |
| AWP Code: | AMEND |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 04091993 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |

**TRIANGLE PWC (Continued)** **S100833271**

| | |
|---|---|
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07340001 |
| Activity: | DES |
| Activity Name: | DESIGN |
| AWP Code: | AMEND |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 06021993 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07340001 |
| Activity: | FRA |
| Activity Name: | FINAL REMEDIAL ACTION |
| AWP Code: | 1 |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 09301993 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 12 |
| Unknown Type: | 0 |
| Facility ID: | 07340001 |
| Activity: | CERT |
| Activity Name: | CERTIFICATION |
| AWP Code: | Not reported |

**TRIANGLE PWC (Continued)** **S100833271**

| | |
|---|---|
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 12301993 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 7934 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | N |
| Activity Comments: | OVER 7,900 TONS OF CONTAMINATED SOIL WERE EXCAVATED AND DISPOSED ATA PERMITTED LAND DISPOSAL FACILITY IN UTAH. |
| For Commercial Reuse: | 2 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07340001 |
| Activity: | COST |
| Activity Name: | COST RECOVERY |
| AWP Code: | SETTL |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 02172000 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Alternate Address: | 1666 WILLOW PASS ROAD |
| Alternate City,St,Zip: | PITTSBURG, CA 94565 |
| Background Info: | Triangle conducted steel conduit galvanizing operations at the site from 1967 to 1991. After operations were suspended in 1991, the site was used for warehousing and distribution. |
| Comments Date: | 02111992 |
| Comments: | Approved RAP. |
| Comments Date: | 02231989 |
| Comments: | Hazard ranked. HRS 31.69. |
| Comments Date: | 03261987 |
| Comments: | Completed Site Screening. Soil at the northeastern portion of |
| Comments Date: | 03261987 |

**TRIANGLE PWC (Continued)** **S100833271**

| | |
|---|---|
| Comments: | the site was contaminated with zinc and minor amounts of lead |
| Comments Date: | 03261987 |
| Comments: | and chromium. These metals were contained in the sludge and |
| Comments Date: | 03261987 |
| Comments: | filter cake generated from the treatment of wastewater from the |
| Comments Date: | 03261987 |
| Comments: | galvanizing operation. |
| Comments Date: | 04091993 |
| Comments: | Amended RAP. The RAP has been amended to require all soil |
| Comments Date: | 04091993 |
| Comments: | contamination be removed to an approved off-site disposal |
| Comments Date: | 04091993 |
| Comments: | facility and the area backfilled with clean fill. Approximately |
| Comments Date: | 04091993 |
| Comments: | 4500 cubic yards of zinc contaminated soil will be excavated and |
| Comments Date: | 04091993 |
| Comments: | transported by rail to an out-of- state disposal facility. |
| Comments Date: | 06051991 |
| Comments: | Completed RIFS. Triangle PWC Inc. has manufactured electrical |
| Comments Date: | 06051991 |
| Comments: | conduit at this site since 1967. Soil contamination by zinc, |
| Comments Date: | 06051991 |
| Comments: | lead and chromium exists where metallic sludge from |
| Comments Date: | 06051991 |
| Comments: | electrogalvanizing waste water treatment was stored or buried. |
| Comments Date: | 07221980 |
| Comments: | Site Discovery. Facility identified from drive-By. Waste |
| Comments Date: | 07221980 |
| Comments: | visible. |
| Comments Date: | 07241980 |
| Comments: | Questionnaire phone follow-up. |
| Comments Date: | 08031980 |
| Comments: | Site referred to HMMS/Enforcement. |
| Comments Date: | 09301993 |
| Comments: | Completed Final Remedial Action. Soil contaminated with zinc |
| Comments Date: | 09301993 |
| Comments: | and minor amounts of lead and chromium was excavated from the |
| Comments Date: | 09301993 |
| Comments: | site. Approximately 8000 tons were transported by rail to an |
| Comments Date: | 09301993 |
| Comments: | out-of-state Class I land disposal. Area was backfilled with |
| Comments Date: | 09301993 |
| Comments: | clean material. Cleanup to health based limit of 5000 ppm for |
| Comments Date: | 09301993 |
| Comments: | zinc. The excavated area was graded to maintain the overall |
| Comments Date: | 09301993 |
| Comments: | drainage pattern and was hydroseeded. No deed restriction have |
| Comments Date: | 09301993 |
| Comments: | been placed on the property and there are no long term operation |
| Comments Date: | 09301993 |
| Comments: | and maintenance activities as part of the remedial actions. The |
| Comments Date: | 09301993 |
| Comments: | Regional Water Quality Control Board (RWQCB) adopted waste |
| Comments Date: | 09301993 |
| Comments: | discharge requirements for the site in 1985 requiring |
| Comments Date: | 09301993 |
| Comments: | groundwater monitoring. The RWQCB is overseeing the groundwater |

**TRIANGLE PWC (Continued)** **S100833271**

| | |
|---|---|
| Comments Date: | 09301993 |
| Comments: | monitoring. |
| Comments Date: | 12301993 |
| Comments: | Certified Site. |
| ID Name: | CALSTARS CODE |
| ID Value: | 200098 |
| ID Name: | HWIS IDENTIFICATION CODE |
| ID Value: | CAD002560779 |
| ID Name: | BEP DATABASE PCODE |
| ID Value: | P22132 |
| ID Name: | EPA IDENTIFICATION NUMBER |
| ID Value: | CAD002560779 |
| Alternate Name: | TRIANGLE PWC |
| Alternate Name: | Not reported |
| Special Programs Code: | Not reported |
| Special Programs Name: | Not reported |

CA BOND EXP. PLAN:

| | |
|---|---|
| Reponsible Party: | RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN |
| Project Revenue Source Company: | Not reported |
| Project Revenue Source Addr: | Not reported |
| Project Revenue Source City,St,Zip: | Not reported |
| Project Revenue Source Desc: | DHS will be issuing a remedial action order or entering into an enforceable agreement with the responsible parties. DHS has budgeted $30,000 for oversight/monitoring of cleanup efforts. DHS will recover 100 percent of direct costs plus staff costs and overhead related to the project. The responsible parties will pay all costs associated with remedial investigations and cleanup activities. |
| Site Description: | Triangle PWC has manufactured electrical conduit at this site since 1967. Soil contamination by zinc and lead exists where metallic sludge from electro-galvanizing waste water treatment was stored or buried. |
| Hazardous Waste Desc: | Elevated levels of zinc and lead are present in the soil. Concentrations of greater than 10,000 parts per million (ppm) of zinc have been detected in soils. |
| Threat To Public Health & Env: | Runoff from the site has flowed into a nearby drainage ditch which discharges into Suisun Bay (approximately one mile away). Ground water contamination is unlikley since lead and zinc are relatively immobile in soil. |
| Site Activity Status: | In October of 1985, a report on soil and ground water investigation was received by the RWQCB. In December of 1985, a supplemental report on soil investigation was received by the RWQCB. A monitoring plan was devised as a result of information developed in the previous reports. This monitoring plan was submitted to the RWQCB as a Correction Plan Report in February of 1986. Four monitoring wells have been installed at the Triangle facility. Quarterly monitoring reports are currently being provided to the RWQCB. DHS proposes to take the lead for remediating the soil contamination. |

EMI:

| | |
|---|---|
| Name: | TRIANGLE PWC, INC |
| Address: | 1666 WILLOW PASS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 1987 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 590 |
| Air District Name: | BA |
| SIC Code: | 3312 |
| Air District Name: | BAY AREA AQMD |

**TRIANGLE PWC (Continued)** **S100833271**

| | |
|---|---|
| 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: | 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: | TRIANGLE WIRE & CABLE, INC |
| Address: | 1666 WILLOW PASS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 1990 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 590 |
| Air District Name: | BA |
| SIC Code: | 3312 |
| 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: | 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 |

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**AL224** **TRIANGLE WIRE AND CABLE INC** **LUST** **S103396041**
**SSW** **1666 WILLOW PASS RD** **Cortese** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.231 mi.**
**1218 ft.** **Site 9 of 11 in cluster AL**

**Actual:**
**29 ft.**

**Focus Map:**
**8**

LUST REG 2:

| | |
|---|---|
| Region: | 2 |
| Facility Id: | 07-0332 |
| Facility Status: | Case Closed |
| Case Number: | 18060 |
| How Discovered: | Tank Closure |
| Leak Cause: | UNK |
| Leak Source: | UNK |
| Date Leak Confirmed: | 8/15/1986 |
| Oversight Program: | LUST |
| Prelim. Site Assesment Wokplan Submitted: | Not reported |
| Preliminary Site Assesment Began: | Not reported |
| Pollution Characterization Began: | Not reported |
| Pollution Remediation Plan Submitted: | Not reported |
| Date Remediation Action Underway: | Not reported |
| Date Post Remedial Action Monitoring Began: | Not reported |

CORTESE:

| | |
|---|---|
| Name: | TRIANGLE WIRE AND CABLE INC |
| Address: | 1666 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |

**TRIANGLE WIRE AND CABLE INC (Continued)** **S103396041**

| | |
|---|---|
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0601300310 |
| 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 |

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**AL225** **DIVERSE STEEL SALES INC** **RCRA NonGen / NLR** **1026054553**
**SSW** **1666 WILLOW PASS RD** **E MANIFEST** **CAL000372108**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.231 mi.**
**1218 ft.** **Site 10 of 11 in cluster AL**

**Actual:**
**29 ft.**

**Focus Map:**
**8**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20120229 |
| Handler Name: | | Diverse Steel Sales Inc |
| Handler Address: | | 1666 Willow Pass Rd |
| Handler City,State,Zip: | | PITTSBURG, CA 94565 |
| EPA ID: | | CAL000372108 |
| Contact Name: | | BARBARA RILEY |
| Contact Address: | | 1666 WILLOW PASS RD |
| Contact City,State,Zip: | | PITTSBURG, CA 94565 |
| Contact Telephone: | | 925-756-0555 |
| Contact Fax: | | 925-756-0553 |
| Contact Email: | | BRILEY@DIVERSESTEELSALES.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: | | 1666 WILLOW PASS RD |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565 |
| Owner Name: | Mark Riley | |
| Owner Type: | | Other |
| Operator Name: | Barbara Riley | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |

**DIVERSE STEEL SALES INC (Continued)** **1026054553**

| | |
|---|---|
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | 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: | 20200306 |
| 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: MARK RILEY | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1666 WILLOW PASS RD |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-756-0555 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: BARBARA RILEY | |
| Legal Status: | Other |
| Date Became Current: | Not reported |

**DIVERSE STEEL SALES INC (Continued)** **1026054553**

| | |
|---|---|
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1666 WILLOW PASS RD |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-756-0555 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20120229 |
| Handler Name: | DIVERSE STEEL SALES INC |
| 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: | 42151 |
| NAICS Description: | Metal Service Centers And Offices |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 006528397GBF |
| Last Updated Date: | 20210607 |
| Shipped Date: | 20210419 |
| Received Date: | 20210429 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000372108 |
| Generator Name: | Diverse Steel Sales Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1666 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | PITTSBURG |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1666 WILLOW PASS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |

**DIVERSE STEEL SALES INC (Continued)** **1026054553**

| | |
|---|---|
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAL000282598 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | 1620 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | E. BRUNDAGE LN |
| Designated Facility Mail City: | BAKERSFIELD |
| Designated Facility Mail Zip: | 93307 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1620 |
| Designated Facility Location Street 1: | E. BRUNDAGE LN |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BAKERSFIELD |
| Designated Facility Location Zip: | 93307 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Bakersfield Transfer Inc Dba Coles Environmental |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 006528397GBF |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAL000367042 |
| Transporter Name: | Kern Oil Filter Recycling |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 006528397GBF |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | Non-Rcra Hazardous Waste Solid (Paper Filters) |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 400 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.2 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.2 |
| Waste Quantity, in Kilograms: | 181.406 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 181.406 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |

**DIVERSE STEEL SALES INC (Continued)** **1026054553**

| | |
|---|---|
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 181.406 |
| Quantity Non Haz Tons: | 0.2 |
| State Waste Codes: | CA-352 |

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**AL226** **DIVERSE STEEL SALES** **CONTRA COSTA SITES** **S129213731**
**SSW** **1666 WILLOW PASS RD** **N/A**
**1/8-1/4** **PITTSBURG, CA 94565**
**0.231 mi.**
**1218 ft.** **Site 11 of 11 in cluster AL**

**Actual:**
**29 ft.**

**Focus Map:**
**8**

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | DIVERSE STEEL SALES |
| Address: | 1666 WILLOW PASS RD |
| City: | PITTSBURG |
| Facility ID: | FA0031853 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | UNDERGROUND STORAGE TANK SITE |
| Region: | CONTRA COSTA |
| Cupa Number: | 718060 |
| CERS ID: | 10483369 |

| | |
|---|---|
| Name: | DIVERSE STEEL SALES |
| Address: | 1666 WILLOW PASS RD |
| City: | PITTSBURG |
| Facility ID: | FA0031853 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | APSA: <10K GALLONS |
| Region: | CONTRA COSTA |
| Cupa Number: | 718060 |
| CERS ID: | 10483369 |

| | |
|---|---|
| Name: | DIVERSE STEEL SALES |
| Address: | 1666 WILLOW PASS RD |
| City: | PITTSBURG |
| Facility ID: | FA0031853 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: >10K-100K LBS, 1-15 CHEMICALS |
| Region: | CONTRA COSTA |
| Cupa Number: | 718060 |
| CERS ID: | 10483369 |

| | |
|---|---|
| Name: | DIVERSE STEEL SALES |
| Address: | 1666 WILLOW PASS RD |
| City: | PITTSBURG |
| Facility ID: | FA0031853 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: VSQG NON- RCRA <1.3T |

**DIVERSE STEEL SALES (Continued)** **S129213731**

Region: CONTRA COSTA
Cupa Number: 718060
CERS ID: 10483369

---

**227**
**South**
**1/4-1/2**
**0.273 mi.**
**1441 ft.**

**MURPHEY PROPERTY**
**1055 NORTH PARKSIDE DRIVE**
**PITTSBURG, CA 94565**

**CPS-SLIC** **S106483495**
**CERS** **N/A**

**Actual:**
**20 ft.**

**Focus Map:**
**9**

CPS-SLIC:

| | |
|---|---|
| Name: | MURPHEY PROPERTY |
| Address: | 1055 NORTH PARKSIDE DRIVE |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 10/26/2004 |
| Global Id: | SL0601308545 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 38.02499 |
| Longitude: | -121.903748 |
| Case Type: | Cleanup Program Site |
| Case Worker: | Not reported |
| Local Agency: | CONTRA COSTA COUNTY |
| RB Case Number: | 07S0170 |
| File Location: | Not reported |
| Potential Media Affected: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Waste Oil / Motor / Hydraulic / Lubricating |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 09/26/1997 |
| Leak Reported Date: | 03/15/2004 |
| How Discovered: | * Other Means |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Other Means |
| Stop Description: | Not reported |
| No Further Action Date: | 10/26/2004 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg - In Delta (207.34) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 81-85% |
| CA Enviroscreen 4 Score: | 85-90% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | Not reported |

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

CERS:

| | |
|---|---|
| Name: | MURPHEY PROPERTY |
| Address: | 1055 NORTH PARKSIDE DRIVE |

**MURPHEY PROPERTY (Continued)** **S106483495**

City,State,Zip: PITTSBURG, CA 94565
Site ID: 877196
CERS ID: SL0601308545
CERS Description: Cleanup Program Site

---

**AM228** **CRITERION CATALYSTS & TECHNOLOGIES LP** **ENVIROSTOR** **S118757502**
**SSW** **2840 WILLOW PASS ROAD** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565**
**0.306 mi.**
**1618 ft.** **Site 1 of 3 in cluster AM**

**Actual:**
**37 ft.**

**Focus Map:**
**8**

ENVIROSTOR:
Name: CRITERION CATALYSTS & TECHNOLOGIES LP
Address: 2840 WILLOW PASS ROAD
City,State,Zip: PITTSBURG, CA 945653294
Facility ID: 80001297
Status: No Action Required
Status Date: 07/27/2012
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: MBR
Program Manager: Not reported
Supervisor: * Daniel Murphy
Division Branch: Cleanup Berkeley
Assembly: 15
Senate: 09
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.02876
Longitude: -121.9462
APN: 098240029
Past Use: MANUFACTURING - OTHER
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 098240029
Alias Type: APN
Alias Name: CAD000094243
Alias Type: EPA Identification Number
Alias Name: 110000499130
Alias Type: EPA (FRS #)
Alias Name: 80001297
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 10/17/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE

**CRITERION CATALYSTS & TECHNOLOGIES LP (Continued)** **S118757502**

Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/29/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 12/10/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 12/10/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 09/22/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedy Selected
Completed Date: 07/24/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/01/1999
Comments: RCRA Facility Assessment Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 05/12/2003
Comments: No Further action is necessary. All documented spills, waste dumping, and contamination have been satisfactorily cleaned up and disposed of appropriately.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/21/1994
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Ready for Anticipated Use
Schedule Due Date: 05/01/2025

**CRITERION CATALYSTS & TECHNOLOGIES LP (Continued)** **S118757502**

Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Cleanup Complete
Schedule Due Date: 01/01/2025
Schedule Revised Date: Not reported

---

**AM229** **SHELL CATALYSTS & TECHNOLOGIES** **SEMS-ARCHIVE** **1000840756**
**SSW** **2840 WILLOW PASS ROAD** **CORRACTS** **CAD000094243**
**1/4-1/2** **PITTSBURG, CA 94565** **RCRA-TSDF**
**0.306 mi.** **RCRA-LQG**
**1618 ft.** **Site 2 of 3 in cluster AM** **AST**
**2020 COR ACTION**
**Actual:** **E MANIFEST**
**37 ft.** **EMI**
**HAZNET**
**Focus Map:**
**8**

SEMS Archive:
Site ID: 0900904
EPA ID: CAD000094243
Name: SHELL MARTINEZ COMPLEX CHEMICAL EAST
Address: 2850 WILLOW PASS RD
Address 2: Not reported
City,State,Zip: PITTSBURG, CA 94553
Cong District: 07
FIPS Code: 06013
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0900904
EPA ID: CAD000094243
Site Name: SHELL MARTINEZ COMPLEX CHEMICAL EAST
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1984-06-01 05:00:00
Finish Date: 1985-05-01 05:00:00
Qual: N
Current Action Lead: St Perf

Region: 09
Site ID: 0900904
EPA ID: CAD000094243
Site Name: SHELL MARTINEZ COMPLEX CHEMICAL EAST
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-07-01 04:00:00
Finish Date: 1980-07-01 04:00:00

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900904
EPA ID: CAD000094243
Site Name: SHELL MARTINEZ COMPLEX CHEMICAL EAST
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1985-05-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

CORRACTS:

Name: SHELL CATALYSTS & TECHNOLOGIES
Address: 2840 WILLOW PASS ROAD
Address 2: Not reported
EPA ID: CAD000094243
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19990601
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SHELL CATALYSTS & TECHNOLOGIES
Address: 2840 WILLOW PASS ROAD
Address 2: Not reported
EPA ID: CAD000094243
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY
Actual Date: 20030512
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SHELL CATALYSTS & TECHNOLOGIES
Address: 2840 WILLOW PASS ROAD
Address 2: Not reported
EPA ID: CAD000094243
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY DECISION
Actual Date: 20030512
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Name: SHELL CATALYSTS & TECHNOLOGIES
Address: 2840 WILLOW PASS ROAD
Address 2: Not reported
EPA ID: CAD000094243
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 20090922
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SHELL CATALYSTS & TECHNOLOGIES
Address: 2840 WILLOW PASS ROAD
Address 2: Not reported
EPA ID: CAD000094243
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20061210
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SHELL CATALYSTS & TECHNOLOGIES
Address: 2840 WILLOW PASS ROAD
Address 2: Not reported
EPA ID: CAD000094243
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20061210
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SHELL CATALYSTS & TECHNOLOGIES
Address: 2840 WILLOW PASS ROAD
Address 2: Not reported
EPA ID: CAD000094243
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY DECISION
Actual Date: 20070724
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA TSDF:
Treatment Storage and Disposal Type: Storage
Full Enforcement Universe: Not reported
Corrective Action Workload Universe: Yes
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Storage
Post-Closure Workload Universe: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Closure Workload Universe: Not reported
Operating TSDF Universe: Not reported
Commercial TSD Indicator: 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
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: Yes

Biennial: List of Years
Year: 2023

Click Here for Biennial Reporting System Data:
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

RCRA Listings:
Date Form Received by Agency: 20240222
Handler Name: Shell Catalysts & Technologies
Handler Address: Willow Pass Road
Handler City,State,Zip: PITTSBURG, CA 94565-3294
EPA ID: CAD000094243
Contact Name: JEFF LUENGO
Contact Address: WILLOW PASS ROAD
Contact City,State,Zip: BAY POINT, CA 94565
Contact Telephone: 925-313-9862
Contact Fax: Not reported
Contact Email: JEFF.LUENGO@SHELL.COM

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | | |
|---|---|---|
| Contact Title: | | ENVIRONMENTAL MANAGER |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Large Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | 2023 |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities, Corrective Action Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | WILLOW PASS ROAD |
| Mailing City,State,Zip: | | BAY POINT, CA 94565 |
| Owner Name: | Shell Petroleum Inc | |
| Owner Type: | | Private |
| Operator Name: | Shell Catalysts & Technologies | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | Yes |
| Subject to Corrective Action Universe: | | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | Yes |
| Groundwater Controls Indicator: | | Yes |
| 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: | | 20240906 |
| 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 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Biennial: List of Years
Year: 2023

Click Here for Biennial Reporting System Data:
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

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Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D004
Waste Description: Arsenic

Waste Code: D006
Waste Description: Cadmium

Waste Code: D007
Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Waste Code: D009
Waste Description: Mercury

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Waste Code: D011
Waste Description: Silver

Waste Code: D018
Waste Description: Benzene

Waste Code: D039
Waste Description: Tetrachloroethylene

Waste Code: P120
Waste Description: Vanadium Oxide V2o5 (Or) Vanadium Pentoxide

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: CRITERION CATALYSTS & TECHNOLOGIES LP
Legal Status: Private
Date Became Current: 20000711
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: CRITERION CATALYST AND TECHNOLOGIES
Legal Status: Private
Date Became Current: 20000711
Date Ended Current: Not reported
Owner/Operator Address: 2840 WILLOW PASS ROAD
Owner/Operator City,State,Zip: BAY POINT, CA 94565
Owner/Operator Telephone: 925-313-8645
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ERIC.BRINK@SHELL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: SHELL OIL COMPANY
Legal Status: Private
Date Became Current: 20000711
Date Ended Current: Not reported
Owner/Operator Address: 910 LOUISIANA STREET
Owner/Operator City,State,Zip: HOUSTON, CA 77002
Owner/Operator Telephone: 713-241-6161
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JEFF.LUENGO@SHELL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: SHELL OIL CO
Legal Status: Private
Date Became Current: 20000711
Date Ended Current: Not reported
Owner/Operator Address: 910 LOVISIAN ST
Owner/Operator City,State,Zip: HOUSTON, TX 77060-6088
Owner/Operator Telephone: 925-458-7214

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHELL OIL COMPANY
Legal Status: Private
Date Became Current: 20000711
Date Ended Current: Not reported
Owner/Operator Address: 910 LOUISIANA STREET
Owner/Operator City,State,Zip: HOUSTON, CA 77002
Owner/Operator Telephone: 713-241-6161
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CRITERION CATALYSTS & TECHNOLOGIES, LP
Legal Status: Private
Date Became Current: 20000711
Date Ended Current: Not reported
Owner/Operator Address: 16825 NORTHCHASE DRIVE
Owner/Operator City,State,Zip: HOUSTON, TX 77060
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: CRITERION CATALYSTS & TECHNOLOGIES, LP
Legal Status: Private
Date Became Current: 20000711
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: SHELL CATALYSTS & TECHNOLOGIES
Legal Status: Private
Date Became Current: 20190401
Date Ended Current: Not reported
Owner/Operator Address: 2840 WILLOW PASS ROAD
Owner/Operator City,State,Zip: BAY POINT, CA 94565
Owner/Operator Telephone: 925-313-3143
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JEFF.LUENGO@SHELL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: SHELL PETROLEUM INC
Legal Status: Private
Date Became Current: 20000711
Date Ended Current: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Owner/Operator Address: 910 LOUISIANA STREET
Owner/Operator City,State,Zip: HOUSTON, CA 77002
Owner/Operator Telephone: 925-313-9862
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JEFF.LUENGO@SHELL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: CRITERION CATALYST CO L P
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 16825 NORTHCHASE DR STE 1000
Owner/Operator City,State,Zip: HOUSTON, TX 77060-6068
Owner/Operator Telephone: 713-874-2600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CRITERION CATALYSTS & TECHNOLOGIES, LP
Legal Status: Private
Date Became Current: 20000711
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: CRITERION CATALYST CO L P
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 5159
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: 415-458-7200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHELL USA
Legal Status: Private
Date Became Current: 20000711
Date Ended Current: Not reported
Owner/Operator Address: 910 LOUISIANA STREET
Owner/Operator City,State,Zip: HOUSTON, CA 77002
Owner/Operator Telephone: 713-241-6161
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JEFF.LUENGO@SHELL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: CRITERION CATALYST & TECHNOLOGIES, L.P.

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Legal Status: | Private |
| Date Became Current: | 20000711 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 16825 NORTHCHASE DR.; TWO GREENSPOIN |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77060-6088 |
| Owner/Operator Telephone: | 281-874-2600 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |

Owner/Operator Name: CRITERION CATALYST & TECHNOLOGIES, L.P.

| | |
|---|---|
| Legal Status: | Private |
| Date Became Current: | 20000711 |
| 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: CRITERION CATALYSTS &

| | |
|---|---|
| Legal Status: | Private |
| Date Became Current: | 20000711 |
| 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: CRITERION CATALYSTS & TECHNOLOGIES LP

| | |
|---|---|
| Legal Status: | Private |
| Date Became Current: | 20000711 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 16825 NORTHCHASE DRIVE |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77060 |
| Owner/Operator Telephone: | 281-874-2600 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |

Owner/Operator Name: SHELL OIL COMPANY

| | |
|---|---|
| Legal Status: | Private |
| Date Became Current: | 20000711 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 910 LOUISIANA STREET |
| Owner/Operator City,State,Zip: | HOUSTON, CA 77002 |
| Owner/Operator Telephone: | 713-241-6161 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL CATALYSTS & TECHNOLOGIES
Legal Status: Private
Date Became Current: 20190401
Date Ended Current: Not reported
Owner/Operator Address: 2840 WILLOW PASS ROAD
Owner/Operator City,State,Zip: BAY POINT, CA 94565
Owner/Operator Telephone: 925-313-3143
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JEFF.LUENGO@SHELL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: CRITERION CATALYSTS &
Legal Status: Private
Date Became Current: 20000711
Date Ended Current: Not reported
Owner/Operator Address: 16825 NORTHCASE DRIVE
Owner/Operator City,State,Zip: HOUSTON, TX 77060
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: CRITERION CATALYST & TECHNOLOGIES, L.P.
Legal Status: Private
Date Became Current: 20000711
Date Ended Current: Not reported
Owner/Operator Address: 16825 NORTHCHASE DR.; TWO GREENSPOIN
Owner/Operator City,State,Zip: HOUSTON, TX 77060-6088
Owner/Operator Telephone: 281-874-2600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CRITERION CATALYSTS & TECHNOLOGIES
Legal Status: Private
Date Became Current: 20000711
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: SHELL OIL COMPANY
Legal Status: Private
Date Became Current: 20000711
Date Ended Current: Not reported
Owner/Operator Address: 910 LOUISIANA ST
Owner/Operator City,State,Zip: HOUSTON, TX 77002
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHELL OIL COMPANY
Legal Status: Private
Date Became Current: 20000711
Date Ended Current: Not reported
Owner/Operator Address: 910 LOUISIANA STREET
Owner/Operator City,State,Zip: HOUSTON, CA 77002
Owner/Operator Telephone: 713-241-6161
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL CATALYSTS & TECHNOLOGIES
Legal Status: Private
Date Became Current: 20190401
Date Ended Current: Not reported
Owner/Operator Address: 2840 WILLOW PASS ROAD
Owner/Operator City,State,Zip: BAY POINT, CA 94565
Owner/Operator Telephone: 925-313-3143
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DAVE.SCHOFIELD@SHELL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL CATALYSTS & TECHNOLOGIES
Legal Status: Private
Date Became Current: 20190401
Date Ended Current: Not reported
Owner/Operator Address: 2840 WILLOW PASS ROAD
Owner/Operator City,State,Zip: BAY POINT, CA 94565
Owner/Operator Telephone: 925-313-3143
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DAVE.SCHOFIELD@SHELL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: SHELL OIL COMPANY
Legal Status: Private
Date Became Current: 20000711
Date Ended Current: Not reported
Owner/Operator Address: 910 LOUISIANA STREET
Owner/Operator City,State,Zip: HOUSTON, CA 77002
Owner/Operator Telephone: 713-241-6161
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL CATALYSTS & TECHNOLOGIES
Legal Status: Private
Date Became Current: 20190401
Date Ended Current: Not reported
Owner/Operator Address: 2840 WILLOW PASS ROAD

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Owner/Operator City,State,Zip: BAY POINT, CA 94565
Owner/Operator Telephone: 925-313-3143
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JEFF.LUENGO@SHELL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL CATALYSTS & TECHNOLOGIES
Legal Status: Private
Date Became Current: 20190401
Date Ended Current: Not reported
Owner/Operator Address: 2840 WILLOW PASS ROAD
Owner/Operator City,State,Zip: BAY POINT, CA 94565
Owner/Operator Telephone: 925-313-3143
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DAVE.SCHOFIELD@SHELL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: CRITERION CATALYSTS & TECHNOLOGIES, LP
Legal Status: Private
Date Became Current: 20000711
Date Ended Current: Not reported
Owner/Operator Address: 16825 NORTHCHASE DRIVE
Owner/Operator City,State,Zip: HOUSTON, TX 77060
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100511
Handler Name: CRITERION CATALYSTS & TECHNOLOGIES, LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120229
Handler Name: CRITERION CATALYSTS & TECHNOLOGIES LP PITTSBURG
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Receive Date: 20160202
Handler Name: CRITERION CATALYSTS & TECHNOLOGIES LP
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: 20180208
Handler Name: CRITERION CATALYSTS & TECHNOLOGIES LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200114
Handler Name: SHELL CATALYSTS & TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220215
Handler Name: SHELL CATALYSTS & TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20240222
Handler Name: SHELL CATALYSTS & TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

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

Receive Date: 19960901
Handler Name: CRITERION CATALYST CO L P
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

Receive Date: 19940211
Handler Name: CRITERION CATALYST CO L P
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

Receive Date: 20150302
Handler Name: CRITERION CATALYSTS & TECHNOLOGIES LP PITTSBURG
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20190506
Handler Name: SHELL CATALYSTS & TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210826
Handler Name: SHELL CATALYSTS & TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220513
Handler Name: SHELL CATALYSTS & TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19900406
Handler Name: SHELL CHEM CO CRITERION CATALYST CO. LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920129
Handler Name: CRITERION CATALYST COMPANY L.P.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960329
Handler Name: CRITERION CATALYST CO. L.P.

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: CRITERION CATALYST CO L.P.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: CRITERION CATALYST CO. L.P (PITTSBURG)
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020214
Handler Name: CRITERION CATALYSTS & TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040216
Handler Name: CRITERION CATALYSTS & TECHNOLOGIES LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

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: 20060227
Handler Name: CRITERION CATALYSTS & TECHNOLOGIES, L.P.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080221
Handler Name: CRITERION CATALYSTS & TECHNOLOGIES, LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32411
NAICS Description: Petroleum Refineries

NAICS Code: 32518
NAICS Description: Other Basic Inorganic Chemical Manufacturing

NAICS Code: 325180
NAICS Description: Other Basic Inorganic Chemical Manufacturing

NAICS Code: 325188
NAICS Description: All Other Basic Inorganic Chemical Manufacturing

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20240123 |
| Actual Return to Compliance Date: | 20240205 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 20240214 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20240123
Actual Return to Compliance Date: 20240205
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20240123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20240123
Actual Return to Compliance Date: 20240205
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20240123

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20240123
Actual Return to Compliance Date: 20240205
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20240214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20240123
Actual Return to Compliance Date: 20240205
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20240123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20240123
Actual Return to Compliance Date: 20240205
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20240214

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20220816
Actual Return to Compliance Date: 20220916
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20220917
Enforcement Identifier: 601
Date of Enforcement Action: 20220816

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: CUPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20220816
Actual Return to Compliance Date: 20221017
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20221017
Enforcement Identifier: 601
Date of Enforcement Action: 20220816
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: CUPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20191121
Actual Return to Compliance Date: 20191219
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20191221
Enforcement Identifier: 603
Date of Enforcement Action: 20191121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20191121
Actual Return to Compliance Date: 20191216
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20191221
Enforcement Identifier: 603
Date of Enforcement Action: 20191121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20170522
Actual Return to Compliance Date: 20170623
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20170623
Enforcement Identifier: 603
Date of Enforcement Action: 20170522
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20170522
Actual Return to Compliance Date: 20170629
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20170623
Enforcement Identifier: 603
Date of Enforcement Action: 20170522

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20091105
Actual Return to Compliance Date: 20100421
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20091105 |
| Actual Return to Compliance Date: | 20091125 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20060606
Actual Return to Compliance Date: 20060613
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20060606

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20050329 |
| Actual Return to Compliance Date: | 20050407 |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 20050407 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | CSEIT |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19940524 |
| Actual Return to Compliance Date: | 19990524 |
| Return to Compliance Qualifier: | Not Resolved |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19920729 |
| Actual Return to Compliance Date: | 19920831 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19921105 |
| Enforcement Identifier: | 003 |
| Date of Enforcement Action: | 19920806 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19920729
Actual Return to Compliance Date: 19920831
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921105
Enforcement Identifier: 004
Date of Enforcement Action: 19921105
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 104900
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19920729
Actual Return to Compliance Date: 19920831
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19940120
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 72000
Paid Amount: 72000
Final Count: 1
Final Amount: 72000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920729
Actual Return to Compliance Date: 19940330
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19940120

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 72000
Paid Amount: 72000
Final Count: 1
Final Amount: 72000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920729
Actual Return to Compliance Date: 19920831
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921105
Enforcement Identifier: 004
Date of Enforcement Action: 19921105
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 104900
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19920729
Actual Return to Compliance Date: 19920831
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921105
Enforcement Identifier: 003
Date of Enforcement Action: 19920806
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920729
Actual Return to Compliance Date: 19940330
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921105
Enforcement Identifier: 003
Date of Enforcement Action: 19920806

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920729
Actual Return to Compliance Date: 19920831
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19940120
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 72000
Paid Amount: 72000
Final Count: 1
Final Amount: 72000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920729
Actual Return to Compliance Date: 19920831
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19940120
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 72000
Paid Amount: 72000
Final Count: 1
Final Amount: 72000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920729
Actual Return to Compliance Date: 19940330
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921105
Enforcement Identifier: 004
Date of Enforcement Action: 19921105

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 104900
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920729
Actual Return to Compliance Date: 19920831
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19921105
Enforcement Identifier: 003
Date of Enforcement Action: 19920806
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19920729 |
| Actual Return to Compliance Date: | 19920831 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19921105 |
| Enforcement Identifier: | 004 |
| Date of Enforcement Action: | 19921105 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 104900 |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19900530 |
| Actual Return to Compliance Date: | 19940104 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19940120 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 72000 |
| Paid Amount: | 72000 |
| Final Count: | 1 |
| Final Amount: | 72000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19900530 |
| Actual Return to Compliance Date: | 19940104 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19900530
Actual Return to Compliance Date: 19940104
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19900803
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900516
Actual Return to Compliance Date: 19910115
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19900803

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900516
Actual Return to Compliance Date: 19910115
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19900803
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900516
Actual Return to Compliance Date: 19910115
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19900803
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900516
Actual Return to Compliance Date: 19910115
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19921105

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 104900
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900516
Actual Return to Compliance Date: 19910115
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19940120
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 72000
Paid Amount: 72000
Final Count: 1
Final Amount: 72000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900516
Actual Return to Compliance Date: 19910115
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19940120
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 72000
Paid Amount: 72000
Final Count: 1
Final Amount: 72000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19900516
Actual Return to Compliance Date: 19940128
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19921105

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 104900
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19900516
Actual Return to Compliance Date: 19910115
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19921105
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 104900
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900516
Actual Return to Compliance Date: 19910115
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19940120
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 72000
Paid Amount: 72000
Final Count: 1
Final Amount: 72000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19900516
Actual Return to Compliance Date: 19940128
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19940120

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 72000
Paid Amount: 72000
Final Count: 1
Final Amount: 72000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900516
Actual Return to Compliance Date: 19910115
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19921105
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 104900
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19900516
Actual Return to Compliance Date: 19940128
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19900803
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19880826 |
| Actual Return to Compliance Date: | 19900516 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 004 |
| Date of Enforcement Action: | 19921105 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 104900
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880826
Actual Return to Compliance Date: 19900516
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19940120
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 72000
Paid Amount: 72000
Final Count: 1
Final Amount: 72000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880826
Actual Return to Compliance Date: 19900516
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19940120

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 72000
Paid Amount: 72000
Final Count: 1
Final Amount: 72000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880826
Actual Return to Compliance Date: 19900516
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19921105
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 104900 |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 20241107 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | CUPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20240123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20240205 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20240123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20240205 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20240123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20240205 |
| Scheduled Compliance Date: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20240123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20240205 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20240123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20240205 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20240123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20240205 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20221028 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | CUPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Evaluation Date: | 20221004 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | CUPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20220816 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | CUPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20220916 |
| Scheduled Compliance Date: | 20220917 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20220816 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | CUPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20221017 |
| Scheduled Compliance Date: | 20221017 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20201209 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | CUPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20191227 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20191121 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | CUPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20191219 |
| Scheduled Compliance Date: | 20191221 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20191121 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | CUPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20191216 |
| Scheduled Compliance Date: | 20191221 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20181101 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20170628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20170522 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20170623 |
| Scheduled Compliance Date: | 20170623 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20170522 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20170629 |
| Scheduled Compliance Date: | 20170623 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20151124 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20151124 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20091105 |
| Evaluation Responsible Agency: | State |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20100421 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20091105 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20091125 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20080701 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20060606 |
| Evaluation Responsible Agency: | Local |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060613 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20050714 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20050329 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | CSEIT |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20050407 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20040408 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940524 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19990524 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19920812 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Evaluation Date: | 19920623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920831 |
| Scheduled Compliance Date: | 19921105 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19920623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920831 |
| Scheduled Compliance Date: | 19921105 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19920623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920831 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19920623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940330 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19920623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920831 |
| Scheduled Compliance Date: | 19921105 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19920623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920831 |
| Scheduled Compliance Date: | 19921105 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19920623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940330 |
| Scheduled Compliance Date: | 19921105 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19920623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920831 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19920623 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920831 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940330
Scheduled Compliance Date: 19921105
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920831
Scheduled Compliance Date: 19921105
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920623
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920831
Scheduled Compliance Date: 19921105
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900530
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940104
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900530
Evaluation Responsible Agency: State

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940104 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940104 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900516 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910115 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900516 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910115 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900516 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910115 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900516 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910115 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900516 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910115 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900516 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910115 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900516 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Evaluation Date: | 19900516 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910115 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900516 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910115 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900516 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900516 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910115 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900516 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940128 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19880831 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19880826 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900516 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19880826 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900516 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19880826 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900516 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19880826 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900516 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

AST:

| | |
|---|---|
| Name: | CRITERION CATALYSTS & TECHNOLOGIES LP |
| Address: | 2840 WILLOW PASS RD |
| City/Zip: | PITTSBURG, |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Certified Unified Program Agencies: | Contra Costa |
| Owner: | Not reported |
| Total Gallons: | 1,320 |
| CERSID: | Not reported |
| Facility ID: | Not reported |
| Business Name: | Not reported |
| Phone: | Not reported |
| Fax: | Not reported |
| Mailing Address: | Not reported |
| Mailing Address City: | Not reported |
| Mailing Address State: | Not reported |
| Mailing Address Zip Code: | Not reported |
| Operator Name: | Not reported |
| Operator Phone: | Not reported |
| Owner Phone: | Not reported |
| Owner Mail Address: | Not reported |
| Owner State: | Not reported |
| Owner Zip Code: | Not reported |
| Owner Country: | Not reported |
| Property Owner Name: | Not reported |
| Property Owner Phone: | Not reported |
| Property Owner Mailing Address: | Not reported |
| Property Owner City: | Not reported |
| Property Owner Stat : | Not reported |
| Property Owner Zip Code: | Not reported |
| Property Owner Country: | Not reported |
| EPAID: | Not reported |

| | |
|---|---|
| Name: | CRITERION CATALYSTS & TECHNOLOGIES LP |
| Address: | 2840 WILLOW PASS RD |
| City/Zip: | BAY POINT,94565 |
| Certified Unified Program Agencies: | Not reported |
| Owner: | Shell Oil Company |
| Total Gallons: | Not reported |
| CERSID: | 10010479 |
| Facility ID: | 07-000-770805 |
| Business Name: | CRITERION CATALYSTS & TECHNOLOGIES LP |
| Phone: | 9254587200 |
| Fax: | 9254587238 |
| Mailing Address: | PO Box 5159 |
| Mailing Address City: | Bay Point |
| Mailing Address State: | CA |
| Mailing Address Zip Code: | 94565 |
| Operator Name: | CRITERION CATALYSTS & TECHNOLOGIES LP |
| Operator Phone: | 9254587214 |
| Owner Phone: | 9254587214 |
| Owner Mail Address: | 910 Louisiana St/One Shell Plaza |
| Owner State: | TX |
| Owner Zip Code: | 77002 |
| Owner Country: | United States |
| Property Owner Name: | Not reported |
| Property Owner Phone: | Not reported |
| Property Owner Mailing Address: | Not reported |
| Property Owner City: | Not reported |
| Property Owner Stat : | Not reported |
| Property Owner Zip Code: | Not reported |
| Property Owner Country: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

EPAID: CAD000094243

2020 COR ACTION:

| | |
|---|---|
| EPA ID: | CAD000094243 |
| Region: | 9 |
| Action: | Remedy Construction |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 011837119FLE |
| Last Updated Date: | 20180917 |
| Shipped Date: | 20180801 |
| Received Date: | 20180808 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000094243 |
| Generator Name: | Criterion Catalyst |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2840 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2840 Willow Pass Rd |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Bay Point |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CA0000084517 |
| Designated Facility Name: | Safety-Kleen Systems, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 6000 88th Street |
| Designated Facility Mail City: | Sacramento |
| Designated Facility Mail Zip: | 95828 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6000 88th Street |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Sacramento |
| Designated Facility Location Zip: | 95828 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008961424SKS |
| Last Updated Date: | 20240618 |
| Shipped Date: | 20240409 |
| Received Date: | 20240418 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000094243 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Generator Name: | Criterion Catalyst |
| Generator Location Street Number: | 2840 |
| Generator Location Street 1: | 2840 2840 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | 2840 |
| Generator Mail Street 1: | 2840 WILLOW PASS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | CRITERION CATALYST |
| Designated Facility EPA ID: | CA0000084517 |
| Designated Facility Name: | Safety-Kleen Systems, Inc. |
| Designated Facility Mail Street Number: | 6000 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 88TH STREET |
| Designated Facility Mail City: | SACRAMENTO |
| Designated Facility Mail Zip: | 95828 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6000 |
| Designated Facility Location Street 1: | 88TH STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | SACRAMENTO |
| Designated Facility Location Zip: | 95828 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 014727882FLE |
| Last Updated Date: | 20200522 |
| Shipped Date: | 20200427 |
| Received Date: | 20200428 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000094243 |
| Generator Name: | Shell Catalysts & Technololgies |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2840 WILLOW PASS ROAD |
| Generator Location Street 2: | PO Box 5159 |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO Box 5159 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Bay Point |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Shell Catalysts & Technololgies |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2500 West Lokern Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 014727883FLE |
| Last Updated Date: | 20200609 |
| Shipped Date: | 20200511 |
| Received Date: | 20200512 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000094243 |
| Generator Name: | Shell Catalysts & Technololgies |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2840 WILLOW PASS ROAD |
| Generator Location Street 2: | PO Box 5159 |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO Box 5159 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Bay Point |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Shell Catalysts & Technololgies |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2500 West Lokern Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 014727884FLE |
| Last Updated Date: | 20200615 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Shipped Date: | 20200518 |
| Received Date: | 20200519 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000094243 |
| Generator Name: | Shell Catalysts & Technololgies |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2840 WILLOW PASS ROAD |
| Generator Location Street 2: | PO Box 5159 |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO Box 5159 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Bay Point |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Shell Catalysts & Technololgies |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2500 West Lokern Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 014727885FLE |
| Last Updated Date: | 20200619 |
| Shipped Date: | 20200526 |
| Received Date: | 20200527 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000094243 |
| Generator Name: | Shell Catalysts & Technololgies |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2840 WILLOW PASS ROAD |
| Generator Location Street 2: | PO Box 5159 |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO Box 5159 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Bay Point |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Shell Catalysts & Technololgies |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2500 West Lokern Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 014727886FLE |
| Last Updated Date: | 20200623 |
| Shipped Date: | 20200601 |
| Received Date: | 20200602 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000094243 |
| Generator Name: | Shell Catalysts & Technololgies |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2840 WILLOW PASS ROAD |
| Generator Location Street 2: | PO Box 5159 |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO Box 5159 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Bay Point |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Shell Catalysts & Technololgies |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2500 West Lokern Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 014727887FLE |
| Last Updated Date: | 20200701 |
| Shipped Date: | 20200609 |
| Received Date: | 20200609 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000094243 |
| Generator Name: | Shell Catalysts & Technololgies |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2840 WILLOW PASS ROAD |
| Generator Location Street 2: | PO Box 5159 |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO Box 5159 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Bay Point |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Shell Catalysts & Technololgies |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2500 West Lokern Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 014727888FLE |
| Last Updated Date: | 20200706 |
| Shipped Date: | 20200615 |
| Received Date: | 20200616 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000094243 |
| Generator Name: | Shell Catalysts & Technololgies |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2840 WILLOW PASS ROAD |
| Generator Location Street 2: | PO Box 5159 |
| Generator Location City: | BAY POINT |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO Box 5159 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Bay Point |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Shell Catalysts & Technololgies |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2500 West Lokern Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 014727889FLE |
| Last Updated Date: | 20200721 |
| Shipped Date: | 20200629 |
| Received Date: | 20200630 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000094243 |
| Generator Name: | Shell Catalysts & Technololgies |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2840 WILLOW PASS ROAD |
| Generator Location Street 2: | PO Box 5159 |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO Box 5159 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Bay Point |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Shell Catalysts & Technololgies |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2500 West Lokern Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 014727890FLE |
| Last Updated Date: | 20200729 |
| Shipped Date: | 20200706 |
| Received Date: | 20200707 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD000094243 |
| Generator Name: | Shell Catalysts & Technololgies |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2840 WILLOW PASS ROAD |
| Generator Location Street 2: | PO Box 5159 |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO Box 5159 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Bay Point |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Shell Catalysts & Technololgies |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2500 West Lokern Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 014727891FLE |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 014727891FLE |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | None, Non-Rcra Hazardous Waste, Solids (Alumina Catalyst), N/A, None |
| Number of Containers: | 24 |
| Container Type Code: | BA |
| Container Type Description: | Burlap, cloth, paper, or plastic bags |
| Waste Quantity: | 32800 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 16.4 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 16.4 |
| Waste Quantity, in Kilograms: | 14875.292 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 14875.292 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 14875.292 |
| Quantity Non Haz Tons: | 16.4 |
| State Waste Codes: | CA-141 |

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

EMI:

| | |
|---|---|
| Name: | CRITERION CATALYSTS & TECHNOLOGIES LP |
| Address: | 2840 WILLOW PASS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2018 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 227 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| Air District Name: | BAY AREA AQMD |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 7.609634456 |
| Reactive Organic Gases Tons/Yr: | 6.25807389 |
| Carbon Monoxide Emissions Tons/Yr: | 37.157739622 |
| NOX - Oxides of Nitrogen Tons/Yr: | 15.649089152 |
| SOX - Oxides of Sulphur Tons/Yr: | 3.579200118 |
| Particulate Matter Tons/Yr: | 12.092841566 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 10.89362015 |

| | |
|---|---|
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2019 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 227 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 8.182899805 |
| Reactive Organic Gases Tons/Yr: | 6.6880219604 |
| Carbon Monoxide Emissions Tons/Yr: | 40.64058981 |
| NOX - Oxides of Nitrogen Tons/Yr: | 19.182636417 |
| SOX - Oxides of Sulphur Tons/Yr: | 3.918002377 |
| Particulate Matter Tons/Yr: | 13.705267957 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 12.359375328 |

| | |
|---|---|
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2020 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 227 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 7.105011166 |
| Reactive Organic Gases Tons/Yr: | 5.850848958 |
| Carbon Monoxide Emissions Tons/Yr: | 38.36684725 |
| NOX - Oxides of Nitrogen Tons/Yr: | 15.656034452 |
| SOX - Oxides of Sulphur Tons/Yr: | 3.727380777 |
| Particulate Matter Tons/Yr: | 12.651410037 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 11.390977715 |

| | |
|---|---|
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2021 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 227 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Air District Name: | BA |
| SIC Code: | 2819 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 6.519735614 |
| Reactive Organic Gases Tons/Yr: | 5.372488318 |
| Carbon Monoxide Emissions Tons/Yr: | 28.111598158 |
| NOX - Oxides of Nitrogen Tons/Yr: | 11.061526572 |
| SOX - Oxides of Sulphur Tons/Yr: | 2.724003656 |
| Particulate Matter Tons/Yr: | 8.210662841 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 7.397925889 |

| | |
|---|---|
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2022 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 227 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 6.8812 |
| Reactive Organic Gases Tons/Yr: | 6.718 |
| Carbon Monoxide Emissions Tons/Yr: | 32.1393 |
| NOX - Oxides of Nitrogen Tons/Yr: | 36.1469 |
| SOX - Oxides of Sulphur Tons/Yr: | 3.09324 |
| Particulate Matter Tons/Yr: | 9.45406295 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 8.5458935 |

| | |
|---|---|
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2023 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 227 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 10.019719402 |
| Reactive Organic Gases Tons/Yr: | 8.4120011523 |
| Carbon Monoxide Emissions Tons/Yr: | 54.2762685 |
| NOX - Oxides of Nitrogen Tons/Yr: | 117.56279272 |
| SOX - Oxides of Sulphur Tons/Yr: | 3.2444768213 |
| Particulate Matter Tons/Yr: | 10.243303797 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 9.3791470141 |

HAZNET:

| | |
|---|---|
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS RD |
| Address 2: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

City,State,Zip: PITTSBURG, CA 94565
Contact: DANIEL MATHESON
Telephone: 9252176902
Mailing Name: Not reported
Mailing Address: 2840 WILLOW PASS RD

Year: 2024
Gepaid: CAD000094243
TSD EPA ID: Not reported
CA Waste Code: -
Disposal Method: -
Tons: Not reported

Year: 2021
Gepaid: CAD000094243
TSD EPA ID: NVT330010000
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.2425

Year: 2021
Gepaid: CAD000094243
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 2.1765

Year: 2021
Gepaid: CAD000094243
TSD EPA ID: CAD980675276
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 482.35

Year: 2021
Gepaid: CAD000094243
TSD EPA ID: CAD980675276
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 90.82

Year: 2021
Gepaid: CAD000094243
TSD EPA ID: NVT330010000
CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 34.86077

Year: 2021
Gepaid: CAD000094243
TSD EPA ID: NVT330010000

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| 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: | 0.155 |
| | |
| Year: | 2021 |
| Gepaid: | CAD000094243 |
| TSD EPA ID: | NVT330010000 |
| 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: | 1.7225 |
| | |
| Year: | 2021 |
| Gepaid: | CAD000094243 |
| TSD EPA ID: | CA0000084517 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.33481 |
| | |
| Year: | 2021 |
| Gepaid: | CAD000094243 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.406 |

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

Additional Information:

| | |
|---|---|
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/3/2024 |
| Shipment Date: | 9/3/2024 |
| Receipt Date: | 9/4/2024 |
| Manifest Number: | 019522133FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Telephone: | Not reported |
| Contact: | SHELL CATALYSTS & TECHNOLOGIES |
| Contact Telephone: | 9252176902 |
| Contact Email: | DANIEL.MATHESON@SHELL.COM |
| Transporter 1 EPA ID: | MOD095038998 |
| Transporter Name: | BED ROCK INC DBA TRI-STATE MOTOR TRANSIT CO |
| Transporter 1 Emergency Number: | 4176243131 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| TSDF Address 1: | 35251 OLD SKYLINE RD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | KETTLEMAN CITY, CA 932390000 |
| TSDF Telephone: | 5593869711 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 19.83 |
| Waste Quantity: | 39660 |
| Quantity Unit: | P |
| | |
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/3/2024 |
| Shipment Date: | 9/3/2024 |
| Receipt Date: | 9/3/2024 |
| Manifest Number: | 017298577FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Telephone: | Not reported |
| Contact: | SHELL CATALYSTS & TECHNOLOGIES |
| Contact Telephone: | 9252176902 |
| Contact Email: | DANIEL.MATHESON@SHELL.COM |
| Transporter 1 EPA ID: | CAR000181560 |
| Transporter Name: | REMEDIAL TRANSPORTATION SERVICES INC DBA RTS |
| Transporter 1 Emergency Number: | 6617461132 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| TSDF Address 1: | 35251 OLD SKYLINE RD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | KETTLEMAN CITY, CA 932390000 |
| TSDF Telephone: | 5593869711 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 4.34 |
| Waste Quantity: | 8680 |
| Quantity Unit: | P |
| | |
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/25/2024 |
| Shipment Date: | 9/25/2024 |
| Receipt Date: | 9/25/2024 |
| Manifest Number: | 019522135FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Address: | 2840 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Telephone: | Not reported |
| Contact: | SHELL CATALYSTS & TECHNOLOGIES |
| Contact Telephone: | 9252176902 |
| Contact Email: | DANIEL.MATHESON@SHELL.COM |
| Transporter 1 EPA ID: | MOD095038998 |
| Transporter Name: | BED ROCK INC DBA TRI-STATE MOTOR TRANSIT CO |
| Transporter 1 Emergency Number: | 4176243131 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| TSDF Address 1: | 35251 OLD SKYLINE RD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | KETTLEMAN CITY, CA 932390000 |
| TSDF Telephone: | 5593869711 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 16.74 |
| Waste Quantity: | 33480 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/10/2024 |
| Shipment Date: | 9/10/2024 |
| Receipt Date: | 9/11/2024 |
| Manifest Number: | 019522134FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Telephone: | Not reported |
| Contact: | SHELL CATALYSTS & TECHNOLOGIES |
| Contact Telephone: | 9252176902 |
| Contact Email: | DANIEL.MATHESON@SHELL.COM |
| Transporter 1 EPA ID: | MOD095038998 |
| Transporter Name: | BED ROCK INC DBA TRI-STATE MOTOR TRANSIT CO |
| Transporter 1 Emergency Number: | 4176243131 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| TSDF Address 1: | 35251 OLD SKYLINE RD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | KETTLEMAN CITY, CA 932390000 |
| TSDF Telephone: | 5593869711 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 17.32 |
| Waste Quantity: | 34640 |
| Quantity Unit: | P |
| | |
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/6/2024 |
| Shipment Date: | 8/6/2024 |
| Receipt Date: | 8/7/2024 |
| Manifest Number: | 019522127FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Telephone: | Not reported |
| Contact: | SHELL CATALYSTS & TECHNOLOGIES |
| Contact Telephone: | 9252176902 |
| Contact Email: | DANIEL.MATHESON@SHELL.COM |
| Transporter 1 EPA ID: | MOD095038998 |
| Transporter Name: | BED ROCK INC DBA TRI-STATE MOTOR TRANSIT CO |
| Transporter 1 Emergency Number: | 4176243131 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| TSDF Address 1: | 35251 OLD SKYLINE RD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | KETTLEMAN CITY, CA 932390000 |
| TSDF Telephone: | 5593869711 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 14.5 |
| Waste Quantity: | 29000 |
| Quantity Unit: | P |
| | |
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/29/2024 |
| Shipment Date: | 8/29/2024 |
| Receipt Date: | 8/30/2024 |
| Manifest Number: | 019522132FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Telephone: | Not reported |
| Contact: | SHELL CATALYSTS & TECHNOLOGIES |
| Contact Telephone: | 9252176902 |
| Contact Email: | DANIEL.MATHESON@SHELL.COM |
| Transporter 1 EPA ID: | MOD095038998 |
| Transporter Name: | BED ROCK INC DBA TRI-STATE MOTOR TRANSIT CO |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Transporter 1 Emergency Number: | 4176243131 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| TSDF Address 1: | 35251 OLD SKYLINE RD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | KETTLEMAN CITY, CA 932390000 |
| TSDF Telephone: | 5593869711 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 17.09 |
| Waste Quantity: | 34180 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/27/2024 |
| Shipment Date: | 8/27/2024 |
| Receipt Date: | 8/28/2024 |
| Manifest Number: | 019522131FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Telephone: | Not reported |
| Contact: | SHELL CATALYSTS & TECHNOLOGIES |
| Contact Telephone: | 9252176902 |
| Contact Email: | DANIEL.MATHESON@SHELL.COM |
| Transporter 1 EPA ID: | MOD095038998 |
| Transporter Name: | BED ROCK INC DBA TRI-STATE MOTOR TRANSIT CO |
| Transporter 1 Emergency Number: | 4176243131 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| TSDF Address 1: | 35251 OLD SKYLINE RD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | KETTLEMAN CITY, CA 932390000 |
| TSDF Telephone: | 5593869711 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 21.39 |
| Waste Quantity: | 42780 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/22/2024 |
| Shipment Date: | 8/22/2024 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Receipt Date: | 8/23/2024 |
| Manifest Number: | 019522130FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Telephone: | Not reported |
| Contact: | SHELL CATALYSTS & TECHNOLOGIES |
| Contact Telephone: | 9252176902 |
| Contact Email: | DANIEL.MATHESON@SHELL.COM |
| Transporter 1 EPA ID: | MOD095038998 |
| Transporter Name: | BED ROCK INC DBA TRI-STATE MOTOR TRANSIT CO |
| Transporter 1 Emergency Number: | 4176243131 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| TSDF Address 1: | 35251 OLD SKYLINE RD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | KETTLEMAN CITY, CA 932390000 |
| TSDF Telephone: | 5593869711 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 20.31 |
| Waste Quantity: | 40620 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/20/2024 |
| Shipment Date: | 8/20/2024 |
| Receipt Date: | 8/20/2024 |
| Manifest Number: | 019522129FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Telephone: | Not reported |
| Contact: | SHELL CATALYSTS & TECHNOLOGIES |
| Contact Telephone: | 9252176902 |
| Contact Email: | DANIEL.MATHESON@SHELL.COM |
| Transporter 1 EPA ID: | MOD095038998 |
| Transporter Name: | BED ROCK INC DBA TRI-STATE MOTOR TRANSIT CO |
| Transporter 1 Emergency Number: | 4176243131 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| TSDF Address 1: | 35251 OLD SKYLINE RD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | KETTLEMAN CITY, CA 932390000 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| TSDF Telephone: | 5593869711 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 21.85 |
| Waste Quantity: | 43700 |
| Quantity Unit: | P |
| | |
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/19/2024 |
| Shipment Date: | 8/19/2024 |
| Receipt Date: | 8/28/2024 |
| Manifest Number: | 019522154FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Telephone: | Not reported |
| Contact: | SHELL CATALYSTS & TECHNOLOGIES |
| Contact Telephone: | 9252176902 |
| Contact Email: | DANIEL.MATHESON@SHELL.COM |
| Transporter 1 EPA ID: | CAD982492399 |
| Transporter Name: | ALL CLEAN HAZARDOUS WASTE REMOVAL INC |
| Transporter 1 Emergency Number: | 4083633678 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY, NV 890030000 |
| TSDF Telephone: | 7755532203 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | D009 |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 0.007 |
| Waste Quantity: | 14 |
| Quantity Unit: | P |

Additional Information:

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/8/2020 |
| Shipment Date: | 9/8/2020 |
| Receipt Date: | 9/9/2020 |
| Manifest Number: | 011858090FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOLGIES |
| Address: | 2840 WILLOW PASS ROAD |
| Address 2: | PO Box 5159 |
| City,State,Zip: | BAY POINT 94565 |
| Telephone: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Contact: | Eric Brink |
| Contact Telephone: | 510-458-7200 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MAD039322250 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| TSDF Name: | Clean Harbors Buttonwillow LLC |
| TSDF Address 1: | 2500 West Lokern Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Buttonwillow 93206 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/28/2020 |
| Shipment Date: | 9/28/2020 |
| Receipt Date: | 9/29/2020 |
| Manifest Number: | 011858092FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOLGIES |
| Address: | 2840 WILLOW PASS ROAD |
| Address 2: | PO Box 5159 |
| City,State,Zip: | BAY POINT 94565 |
| Telephone: | Not reported |
| Contact: | Eric Brink |
| Contact Telephone: | 925-313-8645 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MAD039322250 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| TSDF Name: | Clean Harbors Buttonwillow LLC |
| TSDF Address 1: | 2500 West Lokern Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Buttonwillow 93206 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/24/2020 |
| Shipment Date: | 9/24/2020 |
| Receipt Date: | 10/20/2020 |
| Manifest Number: | 007769528SKS |
| Generator EPA ID: | CAD000094243 |
| Name: | CRITERION CATALYST |
| Address: | 2840 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | BAY POINT 94565 |
| Telephone: | Not reported |
| Contact: | Rick Speck |
| Contact Telephone: | 925-458-7207 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| TSDF Name: | Safety-Kleen Systems, Inc. |
| TSDF Address 1: | 6000 88th Street |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Sacramento 95828 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/21/2020 |
| Shipment Date: | 9/21/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest Number: | 011858091FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOLGIES |
| Address: | 2840 WILLOW PASS ROAD |
| Address 2: | PO Box 5159 |
| City,State,Zip: | BAY POINT 94565 |
| Telephone: | Not reported |
| Contact: | Eric Brink |
| Contact Telephone: | 925-313-8645 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MAD039322250 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD980675276 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| TSDF Name: | Clean Harbors Buttonwillow LLC |
| TSDF Address 1: | 2500 West Lokern Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Buttonwillow 93206 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/10/2020 |
| Shipment Date: | 9/10/2020 |
| Receipt Date: | 9/15/2020 |
| Manifest Number: | 014721491FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | WILLOW PASS ROAD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 650-331-8013 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD982523433 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA, INC |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY 89003 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/10/2020 |
| Shipment Date: | 9/10/2020 |
| Receipt Date: | 9/15/2020 |
| Manifest Number: | 014721491FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | WILLOW PASS ROAD |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 650-331-8013 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD982523433 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA, INC |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY 89003 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/10/2020 |
| Shipment Date: | 9/10/2020 |
| Receipt Date: | 9/15/2020 |
| Manifest Number: | 014721491FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | WILLOW PASS ROAD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 650-331-8013 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD982523433 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA, INC |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY 89003 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/10/2020 |
| Shipment Date: | 9/10/2020 |
| Receipt Date: | 9/15/2020 |
| Manifest Number: | 014721491FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | WILLOW PASS ROAD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 650-331-8013 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD982523433 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA, INC |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY 89003 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/10/2020 |
| Shipment Date: | 9/10/2020 |
| Receipt Date: | 9/15/2020 |
| Manifest Number: | 014721491FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | WILLOW PASS ROAD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 650-331-8013 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD982523433 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA, INC |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY 89003 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/10/2020 |
| Shipment Date: | 9/10/2020 |
| Receipt Date: | 9/11/2020 |
| Manifest Number: | 014728786FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOLGIES |
| Address: | 2840 WILLOW PASS ROAD |
| Address 2: | Not reported |
| City,State,Zip: | BAY POINT 94565 |
| Telephone: | Not reported |
| Contact: | Eric Brink |
| Contact Telephone: | 510-458-7200 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MAD039322250 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| TSDF Name: | Clean Harbors Buttonwillow LLC |
| TSDF Address 1: | 2500 West Lokern Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Buttonwillow 93206 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/8/2020 |
| Shipment Date: | 9/8/2020 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Receipt Date: | 9/9/2020 |
| Manifest Number: | 011858090FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOLGIES |
| Address: | 2840 WILLOW PASS ROAD |
| Address 2: | PO Box 5159 |
| City,State,Zip: | BAY POINT 94565 |
| Telephone: | Not reported |
| Contact: | Eric Brink |
| Contact Telephone: | 510-458-7200 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MAD039322250 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| TSDF Name: | Clean Harbors Buttonwillow LLC |
| TSDF Address 1: | 2500 West Lokern Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Buttonwillow 93206 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/28/2020 |
| Shipment Date: | 9/28/2020 |
| Receipt Date: | 9/29/2020 |
| Manifest Number: | 011858092FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOLGIES |
| Address: | 2840 WILLOW PASS ROAD |
| Address 2: | PO Box 5159 |
| City,State,Zip: | BAY POINT 94565 |
| Telephone: | Not reported |
| Contact: | Eric Brink |
| Contact Telephone: | 925-313-8645 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MAD039322250 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| TSDF Name: | Clean Harbors Buttonwillow LLC |
| TSDF Address 1: | 2500 West Lokern Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Buttonwillow 93206 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/24/2020 |
| Shipment Date: | 9/24/2020 |
| Receipt Date: | 10/20/2020 |
| Manifest Number: | 007769528SKS |
| Generator EPA ID: | CAD000094243 |
| Name: | CRITERION CATALYST |
| Address: | 2840 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | BAY POINT 94565 |
| Telephone: | Not reported |
| Contact: | Rick Speck |
| Contact Telephone: | 925-458-7207 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| TSDF Name: | Safety-Kleen Systems, Inc. |
| TSDF Address 1: | 6000 88th Street |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Sacramento 95828 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/21/2020 |
| Shipment Date: | 9/21/2020 |
| Receipt Date: | 9/22/2020 |
| Manifest Number: | 011858091FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOLGIES |
| Address: | 2840 WILLOW PASS ROAD |
| Address 2: | PO Box 5159 |
| City,State,Zip: | BAY POINT 94565 |
| Telephone: | Not reported |
| Contact: | Eric Brink |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Contact Telephone: | 925-313-8645 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MAD039322250 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| TSDF Name: | Clean Harbors Buttonwillow LLC |
| TSDF Address 1: | 2500 West Lokern Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Buttonwillow 93206 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/10/2020 |
| Shipment Date: | 9/10/2020 |
| Receipt Date: | 9/15/2020 |
| Manifest Number: | 014721491FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | WILLOW PASS ROAD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 650-331-8013 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD982523433 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA, INC |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY 89003 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/10/2020 |
| Shipment Date: | 9/10/2020 |
| Receipt Date: | 9/15/2020 |
| Manifest Number: | 014721491FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | WILLOW PASS ROAD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 650-331-8013 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD982523433 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA, INC |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY 89003 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/10/2020 |
| Shipment Date: | 9/10/2020 |
| Receipt Date: | 9/11/2020 |
| Manifest Number: | 014728786FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOLGIES |
| Address: | 2840 WILLOW PASS ROAD |
| Address 2: | Not reported |
| City,State,Zip: | BAY POINT 94565 |
| Telephone: | Not reported |
| Contact: | Eric Brink |
| Contact Telephone: | 510-458-7200 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MAD039322250 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD980675276 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| TSDF Name: | Clean Harbors Buttonwillow LLC |
| TSDF Address 1: | 2500 West Lokern Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Buttonwillow 93206 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/10/2020 |
| Shipment Date: | 9/10/2020 |
| Receipt Date: | 9/15/2020 |
| Manifest Number: | 014721491FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | WILLOW PASS ROAD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 650-331-8013 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD982523433 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA, INC |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY 89003 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/10/2020 |
| Shipment Date: | 9/10/2020 |
| Receipt Date: | 9/15/2020 |
| Manifest Number: | 014721491FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | WILLOW PASS ROAD |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 650-331-8013 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD982523433 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA, INC |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY 89003 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/10/2020 |
| Shipment Date: | 9/10/2020 |
| Receipt Date: | 9/15/2020 |
| Manifest Number: | 014721491FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | WILLOW PASS ROAD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 650-331-8013 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD982523433 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA, INC |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY 89003 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 596541 |
| Shipment Date: | 8/10/2018 |
| Shipment Date: | 8/10/2018 |
| Receipt Date: | 8/17/2018 |
| Manifest Number: | 016307460JJK |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS ROAD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-3294 |
| Telephone: | 650-331-8013 |
| Contact: | Not reported |
| Contact Telephone: | 925-458-7214 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| TSDF Name: | DEMENNO KERDOON |
| TSDF Address 1: | 2000 N. ALAMEDA STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | COMPTON 90222 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 596541 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2018-08-10 |
| Manifest Number: | 016307460JJK |
| Line Number: | 1 |
| Method Code: | H039 |
| Quantity Tons: | 0.15200 |
| Quantity Waste: | 40.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Gallons |
| State Code: | 221 |

Year: 2019

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| EM Manifest ID: | 596541 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2018-08-10 |
| Manifest Number: | 016307460JJK |
| Line Number: | 1 |
| Method Code: | H039 |
| Quantity Tons: | 0.15200 |
| Quantity Waste: | 40.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Gallons |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 422445 |
| Shipment Date: | 8/10/2018 |
| Shipment Date: | 8/10/2018 |
| Receipt Date: | 8/28/2018 |
| Manifest Number: | 016307459JJK |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS ROAD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-3294 |
| Telephone: | 650-331-8013 |
| Contact: | Not reported |
| Contact Telephone: | 925-458-7214 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZ0000337360 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS, LLC |
| TSDF Address 1: | 5736 W JEFFERSON ST |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | PHOENIX 85043-3633 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 422445 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2018-08-10 |
| Manifest Number: | 016307459JJK |
| Line Number: | 1 |
| Method Code: | H010 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Quantity Tons: | 0.00450 |
| Quantity Waste: | 9.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D009 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 422445 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2018-08-10 |
| Manifest Number: | 016307459JJK |
| Line Number: | 1 |
| Method Code: | H010 |
| Quantity Tons: | 0.00450 |
| Quantity Waste: | 9.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 6d3ea9e3-4a5d-4fc4-8390-a1975738e2c8 |
| Shipment Date: | 7/25/2019 |
| Shipment Date: | 7/25/2019 |
| Receipt Date: | 8/5/2019 |
| Manifest Number: | 007076256SKS |
| Generator EPA ID: | CAD000094243 |
| Name: | CRITERION CATALYST |
| Address: | 2840 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | BAY POINT 94565 |
| Telephone: | 800-483-3718 |
| Contact: | Rick Speck |
| Contact Telephone: | 925-458-7207 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| TSDF Name: | Safety-Kleen Systems, Inc. |
| TSDF Address 1: | 6000 88th Street |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Sacramento 95828 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 6d3ea9e3-4a5d-4fc4-8390-a1975738e2c8 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2019-07-25 |
| Manifest Number: | 007076256SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.16800 |
| Quantity Waste: | 40.000000 |
| Quantity Unit: | G |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Gallons |
| State Code: | 134 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 539691 |
| Shipment Date: | 7/17/2019 |
| Shipment Date: | 7/17/2019 |
| Receipt Date: | 8/13/2019 |
| Manifest Number: | 019917225JJK |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS ROAD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-3294 |
| Telephone: | 650-331-8013 |
| Contact: | Not reported |
| Contact Telephone: | 925-313-8645 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | AZD982484578 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZ0000337360 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS, LLC |
| TSDF Address 1: | 5736 W JEFFERSON ST |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | PHOENIX 85043 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 539691 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2019-07-17 |
| Manifest Number: | 019917225JJK |
| Line Number: | 1 |
| Method Code: | H010 |
| Quantity Tons: | 0.00300 |
| Quantity Waste: | 6.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D009 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 539691 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2019-07-17 |
| Manifest Number: | 019917225JJK |
| Line Number: | 1 |
| Method Code: | H010 |
| Quantity Tons: | 0.00300 |
| Quantity Waste: | 6.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | d6849d81-cd13-43fa-9973-ac1098a80c48 |
| Shipment Date: | 5/2/2019 |
| Shipment Date: | 5/2/2019 |
| Receipt Date: | 5/10/2019 |
| Manifest Number: | 006864842SKS |
| Generator EPA ID: | CAD000094243 |
| Name: | CRITERION CATALYST |
| Address: | 2840 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | BAY POINT 94565 |
| Telephone: | 800-483-3718 |
| Contact: | Rick Speck |
| Contact Telephone: | 925-458-7207 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| TSDF Name: | Safety-Kleen Systems, Inc. |
| TSDF Address 1: | 6000 88th Street |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Sacramento 95828 |
| TSDF Telephone: | 800-483-3718 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: d6849d81-cd13-43fa-9973-ac1098a80c48
Generator EPA ID: CAD000094243
Shipment Date: 2019-05-02
Manifest Number: 006864842SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.16800
Quantity Waste: 40.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2019
EM Manifest ID: 36862
Shipment Date: 5/1/2019
Shipment Date: 5/1/2019
Receipt Date: 5/21/2019
Manifest Number: 019917162JJK
Generator EPA ID: CAD000094243
Name: SHELL CATALYSTS & TECHNOLOGIES
Address: 2840 WILLOW PASS ROAD
Address 2: Not reported
City,State,Zip: PITTSBURG 94565-3294
Telephone: 650-331-8013
Contact: Not reported
Contact Telephone: 925-468-7214
Contact Email: Not reported
Transporter 1 EPA ID: CAR000276295
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZD982484578
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZ0000337360
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS, LLC
TSDF Address 1: 5736 W JEFFERSON ST
TSDF Address 2: Not reported
TSDF City,State,Zip: PHOENIX 85043
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Quantity Unit: Not reported

Federal:
Year: 2019
EM Manifest ID: 36862
Generator EPA ID: CAD000094243
Shipment Date: 2019-05-01
Manifest Number: 019917162JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D009

State:
Year: 2019
EM Manifest ID: 36862
Generator EPA ID: CAD000094243
Shipment Date: 2019-05-01
Manifest Number: 019917162JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 610840
Shipment Date: 5/1/2019
Shipment Date: 5/1/2019
Receipt Date: 5/16/2019
Manifest Number: 019917163JJK
Generator EPA ID: CAD000094243
Name: SHELL CATALYSTS & TECHNOLOGIES
Address: 2840 WILLOW PASS ROAD
Address 2: Not reported
City,State,Zip: PITTSBURG 94565-3294
Telephone: 650-331-8013
Contact: Not reported
Contact Telephone: 925-313-8645
Contact Email: Not reported
Transporter 1 EPA ID: CAR000276295
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD982030173
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| TSDF Name: | US ECOLOGY NEVADA, INC |
| TSDF Address 1: | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | BEATTY 89003 |
| TSDF Telephone: | 800-839-3975 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 610840 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2019-05-01 |
| Manifest Number: | 019917163JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.00400 |
| Quantity Waste: | 8.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D009 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 610840 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2019-05-01 |
| Manifest Number: | 019917163JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.00400 |
| Quantity Waste: | 8.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 828575 |
| Shipment Date: | 2/7/2019 |
| Shipment Date: | 2/7/2019 |
| Receipt Date: | 2/27/2019 |
| Manifest Number: | 019917066JJK |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS ROAD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-3294 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Telephone: | 650-331-8013 |
| Contact: | Not reported |
| Contact Telephone: | 925-313-8645 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | AZD982484578 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZ0000337360 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS, LLC |
| TSDF Address 1: | 5736 W JEFFERSON ST |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | PHOENIX 85043-3633 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 828575 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2019-02-07 |
| Manifest Number: | 019917066JJK |
| Line Number: | 1 |
| Method Code: | H010 |
| Quantity Tons: | 0.00550 |
| Quantity Waste: | 11.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D009 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 828575 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2019-02-07 |
| Manifest Number: | 019917066JJK |
| Line Number: | 1 |
| Method Code: | H010 |
| Quantity Tons: | 0.00550 |
| Quantity Waste: | 11.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 181 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 669472 |
| Shipment Date: | 11/6/2018 |
| Shipment Date: | 11/6/2018 |
| Receipt Date: | 11/27/2018 |
| Manifest Number: | 016307496JJK |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS ROAD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG 94565-3294 |
| Telephone: | 550-331-8013 |
| Contact: | Not reported |
| Contact Telephone: | 925-458-7214 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | AZD982484578 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZ0000337360 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS, LLC |
| TSDF Address 1: | 5736 W JEFFERSON ST |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | PHOENIX 85043-3633 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 669472 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2018-11-06 |
| Manifest Number: | 016307496JJK |
| Line Number: | 1 |
| Method Code: | H010 |
| Quantity Tons: | 0.00350 |
| Quantity Waste: | 7.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D009 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 669472 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2018-11-06 |
| Manifest Number: | 016307496JJK |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Line Number: | 1 |
| Method Code: | H010 |
| Quantity Tons: | 0.00350 |
| Quantity Waste: | 7.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 48bd57db-8770-4bbd-973d-90675c6170c6 |
| Shipment Date: | 10/16/2019 |
| Shipment Date: | 10/16/2019 |
| Receipt Date: | 10/23/2019 |
| Manifest Number: | 007116468SKS |
| Generator EPA ID: | CAD000094243 |
| Name: | CRITERION CATALYST |
| Address: | 2840 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | BAY POINT 94565 |
| Telephone: | 800-483-3718 |
| Contact: | Rick Speck |
| Contact Telephone: | 925-458-7207 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| TSDF Name: | Safety-Kleen Systems, Inc. |
| TSDF Address 1: | 6000 88th Street |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Sacramento 95828 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 48bd57db-8770-4bbd-973d-90675c6170c6 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2019-10-16 |
| Manifest Number: | 007116468SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.16800 |
| Quantity Waste: | 40.000000 |
| Quantity Unit: | G |
| Number of Containers: | 2 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Gallons |
| State Code: | 134 |

Additional Information:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 162362 |
| Shipment Date: | 9/24/2018 |
| Shipment Date: | 9/24/2018 |
| Receipt Date: | 10/12/2018 |
| Manifest Number: | 012661710FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | SHELL CRITERION CATALYST |
| Address: | 2840 WILLOW PASS ROAD |
| Address 2: | Not reported |
| City,State,Zip: | BAY POINT 94565 |
| Telephone: | 800-483-3718 |
| Contact: | Rick Smith |
| Contact Telephone: | 707-645-1121 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MAD039322250 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| TSDF Name: | Clean Harbors Buttonwillow LLC |
| TSDF Address 1: | PO Box 787 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Buttonwillow 93206 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 162362 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2018-09-24 |
| Manifest Number: | 012661710FLE |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.12500 |
| Quantity Waste: | 250.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiber or plastic boxes, cartons, cases |
| Quantity Type: | Pounds |
| State Code: | 151 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016307203JJK20170919_D_1 |
| Shipment Date: | 9/19/2017 |
| Shipment Date: | 9/19/2017 |
| Receipt Date: | 10/4/2017 |
| Manifest Number: | 016307203JJK |
| Generator EPA ID: | CAD000094243 |
| Name: | CRITERION CATALYST |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000188201 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| TSDF Name: | DEMENNO KERDOON |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016307203JJK20170919_D_1 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2017-09-19 |
| Manifest Number: | 016307203JJK |
| Line Number: | 1 |
| Method Code: | H039 |
| Quantity Tons: | 0.19000 |
| Quantity Waste: | 50.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 221 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016307202JJK20170919_D_1 |
| Shipment Date: | 9/19/2017 |
| Shipment Date: | 9/19/2017 |
| Receipt Date: | 10/10/2017 |
| Manifest Number: | 016307202JJK |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Generator EPA ID: | CAD000094243 |
| Name: | CRITERION CATALYST |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000188201 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZ0000337360 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016307202JJK20170919_D_1 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2017-09-19 |
| Manifest Number: | 016307202JJK |
| Line Number: | 1 |
| Method Code: | H010 |
| Quantity Tons: | 0.00350 |
| Quantity Waste: | 7.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D009 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016307202JJK20170919_D_1 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2017-09-19 |
| Manifest Number: | 016307202JJK |
| Line Number: | 1 |
| Method Code: | H010 |
| Quantity Tons: | 0.00350 |
| Quantity Waste: | 7.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 81156 |
| Shipment Date: | 8/1/2018 |
| Shipment Date: | 8/1/2018 |
| Receipt Date: | 8/8/2018 |
| Manifest Number: | 011837119FLE |
| Generator EPA ID: | CAD000094243 |
| Name: | CRITERION CATALYST |
| Address: | 2840 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | BAY POINT 94565 |
| Telephone: | 800-483-3718 |
| Contact: | Rick Speck |
| Contact Telephone: | 925-458-7207 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| TSDF Name: | Safety-Kleen Systems, Inc. |
| TSDF Address 1: | 6000 88th Street |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Sacramento 95828 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 81156 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2018-08-01 |
| Manifest Number: | 011837119FLE |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.08400 |
| Quantity Waste: | 20.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Gallons |
| State Code: | 134 |
| | |
| Year: | 2018 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| EM Manifest ID: | 016307173JJK20170707_D_1 |
| Shipment Date: | 7/7/2017 |
| Shipment Date: | 7/7/2017 |
| Receipt Date: | 8/1/2017 |
| Manifest Number: | 016307173JJK |
| Generator EPA ID: | CAD000094243 |
| Name: | CRITERION CATALYST |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000188201 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | AZD982484578 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | AZ0000337360 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016307173JJK20170707_D_1 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2017-07-07 |
| Manifest Number: | 016307173JJK |
| Line Number: | 1 |
| Method Code: | H010 |
| Quantity Tons: | 0.00200 |
| Quantity Waste: | 4.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D009 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016307173JJK20170707_D_1 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2017-07-07 |
| Manifest Number: | 016307173JJK |
| Line Number: | 1 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Method Code: | H010 |
| Quantity Tons: | 0.00200 |
| Quantity Waste: | 4.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016307174JJK20170707_D_1 |
| Shipment Date: | 7/7/2017 |
| Shipment Date: | 7/7/2017 |
| Receipt Date: | 7/25/2017 |
| Manifest Number: | 016307174JJK |
| Generator EPA ID: | CAD000094243 |
| Name: | CRITERION CATALYST |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000188201 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA INC |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016307174JJK20170707_D_1 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2017-07-07 |
| Manifest Number: | 016307174JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.00400 |
| Quantity Waste: | 8.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Quantity Type: NULL
Federal Code: D009

State:
Year: 2018
EM Manifest ID: 016307174JJK20170707_D_1
Generator EPA ID: CAD000094243
Shipment Date: 2017-07-07
Manifest Number: 016307174JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 006135707SKS20170714_D_1
Shipment Date: 7/14/2017
Shipment Date: 7/14/2017
Receipt Date: 7/21/2017
Manifest Number: 006135707SKS
Generator EPA ID: CAD000094243
Name: CRITERION CATALYST
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CA0000084517
TSDF Name: SAFETY-KLEEN SYSTEMS INC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

EM Manifest ID: 006135707SKS20170714_D_1
Generator EPA ID: CAD000094243
Shipment Date: 2017-07-14
Manifest Number: 006135707SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.16800
Quantity Waste: 40.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 134

Year: 2018
EM Manifest ID: 016307419JJK20180604_D_1
Shipment Date: 6/7/2018
Shipment Date: 6/7/2018
Receipt Date: 6/19/2018
Manifest Number: 016307419JJK
Generator EPA ID: CAD000094243
Name: CRITERION CATALYST
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000276295
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZD982484578
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZ0000337360
TSDF Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 016307419JJK20180604_D_1
Generator EPA ID: CAD000094243
Shipment Date: 2018-06-07
Manifest Number: 016307419JJK
Line Number: 1
Method Code: H010

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Quantity Tons: | 0.00550 |
| Quantity Waste: | 11.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D009 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016307419JJK20180604_D_1 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2018-06-07 |
| Manifest Number: | 016307419JJK |
| Line Number: | 1 |
| Method Code: | H010 |
| Quantity Tons: | 0.00550 |
| Quantity Waste: | 11.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016307420JJK20180604_D_1 |
| Shipment Date: | 6/4/2018 |
| Shipment Date: | 6/4/2018 |
| Receipt Date: | 6/19/2018 |
| Manifest Number: | 016307420JJK |
| Generator EPA ID: | CAD000094243 |
| Name: | CRITERION CATALYST |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000276295 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982030173 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| TSDF Name: | US ECOLOGY NEVADA INC |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 016307420JJK20180604_D_1
Generator EPA ID: CAD000094243
Shipment Date: 2018-06-04
Manifest Number: 016307420JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D009

State:
Year: 2018
EM Manifest ID: 016307420JJK20180604_D_1
Generator EPA ID: CAD000094243
Shipment Date: 2018-06-04
Manifest Number: 016307420JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 016307142JJK20170419_D_1
Shipment Date: 4/19/2017
Shipment Date: 4/19/2017
Receipt Date: 5/9/2017
Manifest Number: 016307142JJK
Generator EPA ID: CAD000094243
Name: CRITERION CATALYST
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAD982492399
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000188201
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| TSDF EPA ID: | AZ0000337360 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016307142JJK20170419_D_1 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2017-04-19 |
| Manifest Number: | 016307142JJK |
| Line Number: | 1 |
| Method Code: | H010 |
| Quantity Tons: | 0.00550 |
| Quantity Waste: | 11.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D009 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 016307142JJK20170419_D_1 |
| Generator EPA ID: | CAD000094243 |
| Shipment Date: | 2017-04-19 |
| Manifest Number: | 016307142JJK |
| Line Number: | 1 |
| Method Code: | H010 |
| Quantity Tons: | 0.00550 |
| Quantity Waste: | 11.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |

Additional Information:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAD000094243 |
| Shipment Date: | 20171227 |
| Creation Date: | 8/21/2018 18:30:09 |
| Receipt Date: | 20171227 |
| Manifest ID: | 013136549JJK |
| Trans EPA ID: | CAR000084145 |
| Trans Name: | PHILP WEST INDUSTRIAL SERVICE |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| 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: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 3.29 |
| Waste Quantity: | 6580 |
| 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: | 20171226 |
| Creation Date: | 8/3/2018 18:30:33 |
| Receipt Date: | 20180105 |
| Manifest ID: | 006522307SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS 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: | 0.168 |
| 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: | 20171219 |
| Creation Date: | 10/16/2018 18:31:15 |
| Receipt Date: | 20171229 |
| Manifest ID: | 016307276JJK |
| Trans EPA ID: | CAD982523433 |
| Trans Name: | DILLARD ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| 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: | 0.11 |
| Waste Quantity: | 220 |
| 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: | 20171219 |
| Creation Date: | 10/16/2018 18:31:15 |
| Receipt Date: | 20171229 |
| Manifest ID: | 016307276JJK |
| Trans EPA ID: | CAD982523433 |
| Trans Name: | DILLARD ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA 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: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 6.188 |
| Waste Quantity: | 12376 |
| 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: | 20171214 |
| Creation Date: | 10/16/2018 18:31:51 |
| Receipt Date: | 20180103 |
| Manifest ID: | 016307273JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | AZD982484578 |
| Trans 2 Name: | TRANSCHEM ENVIRONMENTAL |
| TSDF EPA ID: | AZ0000337360 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D009 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.004 |
| Waste Quantity: | 8 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171214 |
| Creation Date: | 8/7/2018 18:30:40 |
| Receipt Date: | 20171215 |
| Manifest ID: | 016307272JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT 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: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 10.0475 |
| Waste Quantity: | 20095 |
| 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: | 20171214 |
| Creation Date: | 8/7/2018 18:30:40 |
| Receipt Date: | 20171215 |
| Manifest ID: | 016307272JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT 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: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 5.188 |
| Waste Quantity: | 10376 |
| 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: | 20171214 |
| Creation Date: | 10/24/2018 18:30:33 |
| Receipt Date: | 20180104 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Manifest ID: | 016307274JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL IND |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | D009 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0045 |
| Waste Quantity: | 9 |
| 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: | 20171211 |
| Creation Date: | 10/18/2018 18:30:10 |
| Receipt Date: | 20171212 |
| Manifest ID: | 016307217JJK |
| Trans EPA ID: | MOD095038998 |
| Trans Name: | TRI-STATE MOTOR TRANSIT CO |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| 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: | 17.61 |
| Waste Quantity: | 35220 |
| 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: | 20171205 |
| Creation Date: | 7/20/2018 18:30:10 |
| Receipt Date: | 20171206 |
| Manifest ID: | 016307267JJK |
| Trans EPA ID: | CAR000185969 |
| Trans Name: | RES ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 16.68 |
| Waste Quantity: | 4000 |
| 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 Information:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAD000094243 |
| Shipment Date: | 20151229 |
| Creation Date: | 3/4/2016 22:15:12 |
| Receipt Date: | 20160107 |
| Manifest ID: | 011545724JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT INC |
| 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: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| 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: | 20151229 |
| Creation Date: | 3/4/2016 22:15:12 |
| Receipt Date: | 20160107 |
| Manifest ID: | 011545724JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| 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: | 0.105 |
| Waste Quantity: | 210 |
| 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: | 20151229 |
| Creation Date: | 3/4/2016 22:15:12 |
| Receipt Date: | 20160107 |
| Manifest ID: | 011545724JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 261 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0175 |
| Waste Quantity: | 35 |
| 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: | 20151204 |
| Creation Date: | 6/10/2016 18:32:33 |
| Receipt Date: | 20151207 |
| Manifest ID: | 011545636JJK |
| Trans EPA ID: | AZR000513770 |
| Trans Name: | SLT EXPRESSWAY INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| 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: | 14.34 |
| Waste Quantity: | 28680 |
| Quantity Unit: | P |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| 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: | 20151118 |
| Creation Date: | 2/10/2016 22:15:22 |
| Receipt Date: | 20151119 |
| Manifest ID: | 013136522JJK |
| Trans EPA ID: | CAR000084145 |
| Trans Name: | PHILIP WEST INDUSTRIAL SERVICE |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| 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: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 6.49 |
| Waste Quantity: | 12980 |
| 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: | 20151109 |
| Creation Date: | 6/30/2016 18:31:00 |
| Receipt Date: | 20151120 |
| Manifest ID: | 011545694JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 3.827 |
| Waste Quantity: | 7654 |
| 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 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Shipment Date: | 20151104 |
| Creation Date: | 5/4/2016 22:15:48 |
| Receipt Date: | 20151105 |
| Manifest ID: | 011545635JJK |
| Trans EPA ID: | AZR000513770 |
| Trans Name: | SLT EXPRESSWAY INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| 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: | 16.4 |
| Waste Quantity: | 32800 |
| 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: | 20151103 |
| Creation Date: | 5/4/2016 22:15:42 |
| Receipt Date: | 20151105 |
| Manifest ID: | 011545634JJK |
| Trans EPA ID: | AZR000513770 |
| Trans Name: | SLT EXPRESSWAY INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| 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: | 18.77 |
| Waste Quantity: | 37540 |
| 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: | 20151001 |
| Creation Date: | 12/22/2015 22:15:38 |
| Receipt Date: | 20151001 |
| Manifest ID: | 013136521JJK |
| Trans EPA ID: | CAR000084145 |
| Trans Name: | PHILP WEST INDUSTRIAL SERVICE |
| Trans 2 EPA ID: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| 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: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 3.35 |
| Waste Quantity: | 6700 |
| 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: | 20150922 |
| Creation Date: | 2/9/2016 22:15:39 |
| Receipt Date: | 20150923 |
| Manifest ID: | 011545633JJK |
| Trans EPA ID: | AZR000513770 |
| Trans Name: | SLT EXPRESSWAY INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| 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: | 14.89 |
| Waste Quantity: | 29780 |
| 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 Information:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAD000094243 |
| | |
| Shipment Date: | 20151229 |
| Creation Date: | 3/4/2016 22:15:12 |
| Receipt Date: | 20160107 |
| Manifest ID: | 011545724JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT INC |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| 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: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| 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: | 20151229 |
| Creation Date: | 3/4/2016 22:15:12 |
| Receipt Date: | 20160107 |
| Manifest ID: | 011545724JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| 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: | 0.105 |
| Waste Quantity: | 210 |
| 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: | 20151229 |
| Creation Date: | 3/4/2016 22:15:12 |
| Receipt Date: | 20160107 |
| Manifest ID: | 011545724JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 261 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0175 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Waste Quantity: | 35 |
| 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: | 20151204 |
| Creation Date: | 6/10/2016 18:32:33 |
| Receipt Date: | 20151207 |
| Manifest ID: | 011545636JJK |
| Trans EPA ID: | AZR000513770 |
| Trans Name: | SLT EXPRESSWAY INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| 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: | 14.34 |
| Waste Quantity: | 28680 |
| 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: | 20151118 |
| Creation Date: | 2/10/2016 22:15:22 |
| Receipt Date: | 20151119 |
| Manifest ID: | 013136522JJK |
| Trans EPA ID: | CAR000084145 |
| Trans Name: | PHILIP WEST INDUSTRIAL SERVICE |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| 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: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 6.49 |
| Waste Quantity: | 12980 |
| 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 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Shipment Date: | 20151109 |
| Creation Date: | 6/30/2016 18:31:00 |
| Receipt Date: | 20151120 |
| Manifest ID: | 011545694JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 3.827 |
| Waste Quantity: | 7654 |
| 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: | 20151104 |
| Creation Date: | 5/4/2016 22:15:48 |
| Receipt Date: | 20151105 |
| Manifest ID: | 011545635JJK |
| Trans EPA ID: | AZR000513770 |
| Trans Name: | SLT EXPRESSWAY INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| 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: | 16.4 |
| Waste Quantity: | 32800 |
| 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: | 20151103 |
| Creation Date: | 5/4/2016 22:15:42 |
| Receipt Date: | 20151105 |
| Manifest ID: | 011545634JJK |
| Trans EPA ID: | AZR000513770 |
| Trans Name: | SLT EXPRESSWAY INC |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| 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: | 18.77 |
| Waste Quantity: | 37540 |
| 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: | 20151001 |
| Creation Date: | 12/22/2015 22:15:38 |
| Receipt Date: | 20151001 |
| Manifest ID: | 013136521JJK |
| Trans EPA ID: | CAR000084145 |
| Trans Name: | PHILP WEST INDUSTRIAL SERVICE |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| 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: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 3.35 |
| Waste Quantity: | 6700 |
| 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: | 20150922 |
| Creation Date: | 2/9/2016 22:15:39 |
| Receipt Date: | 20150923 |
| Manifest ID: | 011545633JJK |
| Trans EPA ID: | AZR000513770 |
| Trans Name: | SLT EXPRESSWAY INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| 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: | 14.89 |
| Waste Quantity: | 29780 |
| 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 Information:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAD000094243 |
| Shipment Date: | 20141231 |
| Creation Date: | 3/23/2015 22:15:06 |
| Receipt Date: | 20150102 |
| Manifest ID: | 001530427JJK |
| Trans EPA ID: | CAR000084145 |
| Trans Name: | PHILIP WEST INDUSTRIAL SERVICE |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| 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: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 7.95 |
| Waste Quantity: | 15900 |
| 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: | 20141209 |
| Creation Date: | 6/23/2015 22:15:22 |
| Receipt Date: | 20141224 |
| Manifest ID: | 011545565JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | AZD982484578 |
| Trans 2 Name: | TRANSCHEM ENVIRONMENTAL |
| TSDF EPA ID: | AZ0000337360 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D009 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.0105 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| 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: | 20141209 |
| Creation Date: | 5/18/2015 22:15:16 |
| Receipt Date: | 20141222 |
| Manifest ID: | 011545566JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST & SONS |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.071 |
| Waste Quantity: | 142 |
| 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: | 20141209 |
| Creation Date: | 5/18/2015 22:15:07 |
| Receipt Date: | 20141219 |
| Manifest ID: | 011545564JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | JAG NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| 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: | 0.117 |
| Waste Quantity: | 234 |
| 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 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Shipment Date: | 20141209 |
| Creation Date: | 5/18/2015 22:15:07 |
| Receipt Date: | 20141219 |
| Manifest ID: | 011545564JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000189928 |
| Trans 2 Name: | JAG NV TRANSPORT |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 5.4655 |
| Waste Quantity: | 10931 |
| 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: | 20141104 |
| Creation Date: | 1/26/2015 22:15:24 |
| Receipt Date: | 20141104 |
| Manifest ID: | 001530426JJK |
| Trans EPA ID: | CAR000084145 |
| Trans Name: | PHILP WEST INDUSTRIAL SERVICE |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| 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: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 2.35 |
| Waste Quantity: | 4700 |
| 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: | 20141020 |
| Creation Date: | 12/29/2014 22:15:07 |
| Receipt Date: | 20141028 |
| Manifest ID: | 001530425JJK |
| Trans EPA ID: | CAR000084145 |
| Trans Name: | PHILP WEST INDUSTRIAL SERVICE |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| 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: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 3.56 |
| Waste Quantity: | 7120 |
| 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: | 20140925 |
| Creation Date: | 4/29/2015 22:15:12 |
| Receipt Date: | 20141003 |
| Manifest ID: | 011545554JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000191015 |
| Trans 2 Name: | ROCAMI TRUCKING |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| 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: | 0.9025 |
| Waste Quantity: | 1805 |
| 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: | 20140925 |
| Creation Date: | 4/29/2015 22:15:12 |
| Receipt Date: | 20141003 |
| Manifest ID: | 011545554JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAR000191015 |
| Trans 2 Name: | ROCAMI TRUCKING |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

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: 0.328
Waste Quantity: 656
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: 20140916
Creation Date: 2/13/2015 22:15:17
Receipt Date: 20140922
Manifest ID: 011545549JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAL000397106
Trans 2 Name: JAG NV TRANSPORT
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 5.575
Waste Quantity: 11150
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 Information:
Year: 2013
Gen EPA ID: CAD000094243

Shipment Date: 20131218
Creation Date: 5/14/2014 22:15:08
Receipt Date: 20131219
Manifest ID: 007406458JJK
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA 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: H039 - Other Recovery Of Reclamation For Reuse Including Acid

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| | Regeneration, Organics Recovery Ect |
| Quantity Tons: | 5.04 |
| Waste Quantity: | 1200 |
| 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: | 20131218 |
| Creation Date: | 5/14/2014 22:15:08 |
| Receipt Date: | 20131219 |
| Manifest ID: | 007406457JJK |
| Trans EPA ID: | CAR000177527 |
| Trans Name: | PHILIP WEST INDUSTRIAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA 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: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 8.4 |
| Waste Quantity: | 2000 |
| 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: | 20131217 |
| Creation Date: | 2/16/2014 22:15:06 |
| Receipt Date: | 20131217 |
| Manifest ID: | 001530392JJK |
| Trans EPA ID: | AZR000508515 |
| Trans Name: | SLT EXPRESSWAY INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT INC |
| 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: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 19.08 |
| Waste Quantity: | 38160 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131217 |
| Creation Date: | 2/16/2014 22:15:06 |
| Receipt Date: | 20131217 |
| Manifest ID: | 001530393JJK |
| Trans EPA ID: | AZR000508515 |
| Trans Name: | SLT EXPRESSWAY INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT INC |
| 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: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 17.28 |
| Waste Quantity: | 34560 |
| 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: | 20131210 |
| Creation Date: | 1/13/2014 22:15:14 |
| Receipt Date: | 20131210 |
| Manifest ID: | 001530391JJK |
| Trans EPA ID: | AZR000508515 |
| Trans Name: | SLT EXPRESSWAY INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT INC |
| 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: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 20.42 |
| Waste Quantity: | 40840 |
| 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: | 20131210 |
| Creation Date: | 2/16/2014 22:15:06 |
| Receipt Date: | 20131210 |
| Manifest ID: | 001530335JJK |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| Trans EPA ID: | CAR000084145 |
| Trans Name: | PHILIP WEST INDUSTRIAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| 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: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 5.51 |
| Waste Quantity: | 11020 |
| 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: | 20131126 |
| Creation Date: | 1/13/2014 22:15:06 |
| Receipt Date: | 20131126 |
| Manifest ID: | 001530390JJK |
| Trans EPA ID: | AZR000508515 |
| Trans Name: | SLT EXPRESSWAY INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT INC |
| 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: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 18.84 |
| Waste Quantity: | 37680 |
| 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: | 20131119 |
| Creation Date: | 12/27/2013 22:15:22 |
| Receipt Date: | 20131119 |
| Manifest ID: | 001530387JJK |
| Trans EPA ID: | AZR000508515 |
| Trans Name: | SLT EXPRESSWAY INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT INC |
| TSDF Alt EPA ID: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| 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: | 19.71 |
| Waste Quantity: | 39420 |
| 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: | 20131029 |
| Creation Date: | 12/10/2013 22:15:06 |
| Receipt Date: | 20131029 |
| Manifest ID: | 001530356JJK |
| Trans EPA ID: | AZR000508515 |
| Trans Name: | SLT EXPRESSWAY INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 513 - Empty containers less than 30 gallons |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.58 |
| Waste Quantity: | 1160 |
| 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: | 20131029 |
| Creation Date: | 12/10/2013 22:15:06 |
| Receipt Date: | 20131029 |
| Manifest ID: | 001530384JJK |
| Trans EPA ID: | AZR000508515 |
| Trans Name: | SLT EXPRESSWAY INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT INC |
| 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: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 3.82 |
| Waste Quantity: | 7640 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **1000840756**

| | |
|---|---|
| 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 |

---

**AM230** **SHELL CATALYSTS & TECHNOLOGIES** **ENVIROSTOR** **S105673338**
**SSW** **2840 WILLOW PASS RD** **AST** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565** **CERS HAZ WASTE**
**0.306 mi.** **CERS TANKS**
**1618 ft.** **Site 3 of 3 in cluster AM** **CHMIRS**
**ENF**
**Actual:** **ICE**
**37 ft.** **HWP**
**HWTS**
**Focus Map:** **NPDES**
**8** **CONTRA COSTA SITES**
**CIWQS**
**CERS**

ENVIROSTOR:

| | |
|---|---|
| Name: | SHELL CHEMICAL COMPANY |
| Address: | 2840 WILLOW PASS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Facility ID: | 07280025 |
| Status: | Refer: RCRA / HWMP |
| Status Date: | 05/12/2003 |
| Site Code: | Not reported |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 97 |
| NPL: | NO |
| Regulatory Agencies: | DTSC |
| Lead Agency: | DTSC |
| Program Manager: | Not reported |
| Supervisor: | Referred - Not Assigned |
| Division Branch: | Cleanup Berkeley |
| Assembly: | 15 |
| Senate: | 09 |
| Special Program: | EPA - PASI |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | EPA Grant |
| Latitude: | 38.02974 |
| Longitude: | -121.9450 |
| APN: | 098240052 |
| Past Use: | NONE SPECIFIED |
| Potential COC: | * ORGANIC LIQUIDS WITH METALS |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CRITERION CATALYST |
| Alias Type: | Alternate Name |
| Alias Name: | CRITERION CATALYST COMPANY L.P. |
| Alias Type: | Alternate Name |
| Alias Name: | PG&E SHELL CHEMICAL CO POND |
| Alias Type: | Alternate Name |
| Alias Name: | PG&E/SHELL-WEST PITTSBURG. |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Alias Type: | Alternate Name |
| Alias Name: | 098240052 |
| Alias Type: | APN |
| Alias Name: | CAD980637128 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 07280025 |
| Alias Type: | Envirostor ID Number |
| Alias Name: | 07280085 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 01/28/1987 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | PA/SI Reassessment |
| Completed Date: | 04/09/2014 |
| Comments: | Site is no further remedial action planned (NFRAP) pending new developments |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 05/12/2003 |
| Comments: | Not reported |

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

AST:

| | |
|---|---|
| Name: | CRITERION CATALYSTS & TECHNOLOGIES LP |
| Address: | 2840 WILLOW PASS RD |
| City/Zip: | PITTSBURG, |
| Certified Unified Program Agencies: | Contra Costa |
| Owner: | Not reported |
| Total Gallons: | 1,320 |
| CERSID: | Not reported |
| Facility ID: | Not reported |
| Business Name: | Not reported |
| Phone: | Not reported |
| Fax: | Not reported |
| Mailing Address: | Not reported |
| Mailing Address City: | Not reported |
| Mailing Address State: | Not reported |
| Mailing Address Zip Code: | Not reported |
| Operator Name: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Operator Phone: | Not reported |
| Owner Phone: | Not reported |
| Owner Mail Address: | Not reported |
| Owner State: | Not reported |
| Owner Zip Code: | Not reported |
| Owner Country: | Not reported |
| Property Owner Name: | Not reported |
| Property Owner Phone: | Not reported |
| Property Owner Mailing Address: | Not reported |
| Property Owner City: | Not reported |
| Property Owner Stat : | Not reported |
| Property Owner Zip Code: | Not reported |
| Property Owner Country: | Not reported |
| EPAID: | Not reported |

| | |
|---|---|
| Name: | CRITERION CATALYSTS & TECHNOLOGIES LP |
| Address: | 2840 WILLOW PASS RD |
| City/Zip: | BAY POINT,94565 |
| Certified Unified Program Agencies: | Not reported |
| Owner: | Shell Oil Company |
| Total Gallons: | Not reported |
| CERSID: | 10010479 |
| Facility ID: | 07-000-770805 |
| Business Name: | CRITERION CATALYSTS & TECHNOLOGIES LP |
| Phone: | 9254587200 |
| Fax: | 9254587238 |
| Mailing Address: | PO Box 5159 |
| Mailing Address City: | Bay Point |
| Mailing Address State: | CA |
| Mailing Address Zip Code: | 94565 |
| Operator Name: | CRITERION CATALYSTS & TECHNOLOGIES LP |
| Operator Phone: | 9254587214 |
| Owner Phone: | 9254587214 |
| Owner Mail Address: | 910 Louisiana St/One Shell Plaza |
| Owner State: | TX |
| Owner Zip Code: | 77002 |
| Owner Country: | United States |
| Property Owner Name: | Not reported |
| Property Owner Phone: | Not reported |
| Property Owner Mailing Address: | Not reported |
| Property Owner City: | Not reported |
| Property Owner Stat : | Not reported |
| Property Owner Zip Code: | Not reported |
| Property Owner Country: | Not reported |
| EPAID: | CAD000094243 |

CERS HAZ WASTE:

| | |
|---|---|
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS RD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Site ID: | 390827 |
| CERS ID: | 10010479 |
| CERS Description: | Hazardous Chemical Management |

| | |
|---|---|
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS RD |
| City,State,Zip: | BAY POINT, CA 94565 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Site ID: 390827
CERS ID: 10010479
CERS Description: Hazardous Waste Generator

Name: SHELL CATALYSTS & TECHNOLOGIES
Address: 2840 WILLOW PASS RD
City,State,Zip: BAY POINT, CA 94565
Site ID: 390827
CERS ID: 10010479
CERS Description: RCRA LQ HW Generator

CERS TANKS:
Name: SHELL CATALYSTS & TECHNOLOGIES
Address: 2840 WILLOW PASS RD
City,State,Zip: BAY POINT, CA 94565
Site ID: 390827
CERS ID: 10010479
CERS Description: Aboveground Petroleum Storage

CHMIRS:
Name: Not reported
Address: 2840 WILLOW PASS RD.
City,State,Zip: PITTSBURG, CA 94565
OES Incident Number: 1-4022
OES notification: 07/12/2001
OES Date: Not reported
OES Time: Not reported
**Date Completed: Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Responsible Party

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2001 |
| Agency: | Criterion Catalysts & Technology |
| Incident Date: | 7/12/200112:00:00 AM |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Industrial Plant |
| E Date: | Not reported |
| Substance: | NOX |
| Pounds: | 1436 |
| Unknown: | 0.000000 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Released out of the exhaust stacks, this is the normal exhaust emission. This is a continuous emission. The plant is a catalyst manufacturer, a form of a chemical plant. |

| | |
|---|---|
| Name: | Not reported |
| Address: | 2840 WILLOW PASS RD |
| City,State,Zip: | BAY POINT, CA 94565 |
| OES Incident Number: | 23-0440 |
| OES notification: | 01/13/2023 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | None |
| Spill Site: | Industrial Plant |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | CHEMICAL |
| Measure: | Lbs. |
| Other: | Not reported |
| Date/Time: | 1730 |
| Year: | 2023 |
| Agency: | Shell Catalyst |
| Incident Date: | 01/13/2023 |
| Admin Agency: | Contra Costa County Health Services Department |
| Amount: | Not reported |
| Contained: | Stopped,Contained |
| Site Type: | None |
| E Date: | Not reported |
| Substance: | Aluminium Oxide |
| Quantity Released: | 200 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | RP States: Do to unknown reasons the silo containing the aluminium oxide vented causing the aluminium oxide to release onto the facilities asphalt and cement floor. The storm drains have been closed off and no waterways have been impacted. Shell Catalyst is conducting spill |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

mitigation.

ENF:

| | |
|---|---|
| Name: | CRITERION CATALYST |
| Address: | 2840 WILLOW PASS |
| City,State,Zip: | BAY POINT, CA 94565 |
| Region: | 2 |
| Facility Id: | 216151 |
| Agency Name: | Criterion Cataysts |
| Place Type: | Manufacturing |
| Place Subtype: | Manufacturing NEC |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | 2819 |
| SIC Desc 1: | Industrial Inorganic Chemicals, NEC |
| 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: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 071041001 |
| Reg Measure Id: | 167852 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 245965 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Oral Communication |
| Effective Date: | 10/25/2002 |
| 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 071041001 |
| Description: | Results of dg wells require cleanup. This communicated via telephone to Frank Fossati. |
| Program: | UNREGS |
| 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: | CRITERION CATALYST |
| Address: | 2840 WILLOW PASS |
| City,State,Zip: | BAY POINT, CA 94565 |
| Region: | 2 |
| Facility Id: | 216151 |
| Agency Name: | Criterion Cataysts |
| Place Type: | Manufacturing |
| Place Subtype: | Manufacturing NEC |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | 2819 |
| SIC Desc 1: | Industrial Inorganic Chemicals, NEC |
| 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 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| 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: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 071041001 |
| Reg Measure Id: | 167852 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 245149 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Staff Enforcement Letter |
| Effective Date: | 02/11/2003 |
| 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 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Title: | Enforcement - 2 071041001 |
| Description: | Emailed comment letter on workplan. |
| Program: | UNREGS |
| 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: | CRITERION CATALYST |
| Address: | 2840 WILLOW PASS |
| City,State,Zip: | BAY POINT, CA 94565 |
| Region: | 2 |
| Facility Id: | 216151 |
| Agency Name: | Criterion Catayst |
| Place Type: | Manufacturing |
| Place Subtype: | Manufacturing NEC |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | 2819 |
| SIC Desc 1: | Industrial Inorganic Chemicals, NEC |
| 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: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 071041001 |
| Reg Measure Id: | 167852 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 239042 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Notice of Violation |
| Effective Date: | 01/04/2001 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 2 071041001 |
| Description: | NOV letter due to failure to submit technical report documenting dg extent of benzene |
| Program: | UNREGS |
| 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: | CRITERION CATALYST |
| Address: | 2840 WILLOW PASS |
| City,State,Zip: | BAY POINT, CA 94565 |
| Region: | 2 |
| Facility Id: | 216151 |
| Agency Name: | Criterion Cataysts |
| Place Type: | Manufacturing |
| Place Subtype: | Manufacturing NEC |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | 2819 |
| SIC Desc 1: | Industrial Inorganic Chemicals, NEC |
| 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: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 071041001 |
| Reg Measure Id: | 167852 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 238491 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Oral Communication |
| Effective Date: | 09/14/2001 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 09/14/2001 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 2 071041001 |
| Description: | Notified Shell that they had missed deadlines in 13267 letter. |
| Program: | UNREGS |
| 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: | CRITERION CATALYST |
| Address: | 2840 WILLOW PASS |
| City,State,Zip: | BAY POINT, CA 94565 |
| Region: | 2 |
| Facility Id: | 216151 |
| Agency Name: | Criterion Catasysts |
| Place Type: | Manufacturing |
| Place Subtype: | Manufacturing NEC |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | 2819 |
| SIC Desc 1: | Industrial Inorganic Chemicals, NEC |
| 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 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 071041001 |
| Reg Measure Id: | 167852 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 238490 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Oral Communication |
| Effective Date: | 07/23/2001 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 07/23/2001 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 2 071041001 |
| Description: | Notified Shell, during inspection, that extent of benzene plume and types of hydrocarbons must be defined. |
| Program: | UNREGS |
| 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 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Name: | CRITERION CATALYST |
| Address: | 2840 WILLOW PASS |
| City,State,Zip: | BAY POINT, CA 94565 |
| Region: | 2 |
| Facility Id: | 216151 |
| Agency Name: | Criterion Cataysts |
| Place Type: | Manufacturing |
| Place Subtype: | Manufacturing NEC |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | 2819 |
| SIC Desc 1: | Industrial Inorganic Chemicals, NEC |
| 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: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 071041001 |
| Reg Measure Id: | 167852 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 235613 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | 13267 Letter |
| Effective Date: | 07/23/2001 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 2 071041001 |
| Description: | Letter requires investigatin of downgradient extent of benzene. |
| Program: | UNREGS |
| 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 |

ICE:

| | |
|---|---|
| Envirostor ID: | 3005261 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAD000094243 |
| Site Type: | INSPECTION |
| Facility Status: | No Action |

Inspection:

| | |
|---|---|
| Action Type: | Compliance Evaluation Inspection - Large Quantity Generator (LQG) |
| Action Date: | 01/23/2024 |
| Violation Class: | Class 2, Minor |
| RTC Date: | 02/05/2024 |

HWP:

| | |
|---|---|
| EPA ID: | CAD000094243 |
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS RD |
| Cleanup Status: | PROTECTIVE FILER |
| Latitude: | 38.02876 |
| Longitude: | -121.9462 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Facility Type: | Historical - Non-Operating |
| Facility Size: | Not reported |
| Supervisor: | Not reported |
| Site Code: | Not reported |
| Senate District: | 9 |
| Assembly District: | 15 |
| Public Information Officer: | Not reported |
| Commercial Offsite Facility Types: | Not reported |
| Project Manager Lead: | Not reported |
| Project Manager: | Not reported |
| Permit Type: | Not reported |
| Permit Effective Date: | Not reported |
| Permit Expiration Date: | Not reported |
| Calenviroscreen Score: | 76-80% |
| Total Planned Hours: | Not reported |
| Total Planned Amount: | Not reported |
| Total Actual Hours: | Not reported |
| Quarterly Update: | The Criterion Catalyst site comprises 29 acres zoned H-I, Heavy Industrial District, surrounded by other industrial facilities. The facility manufactured catalysts for chemical refining and manufacturing. Manufacturing operations took place in 6 different locations within the facility, and a RCRA Facility Assessment (RFA) identified 10 solid waste management units (SWMUs) and two areas of concern (AOCs). No chemical releases were identified or suspected at 6 of the SWMUs. Two of the SWMUs with documented releases were immediately cleaned up; the cleanup was documented. The final 2 SWMUs had documented contamination that had been removed and verified with confirmation sampling. At machine shop underground storage tank SWMU, contamination with hydrocarbons and metals was detected at the time the tank was removed, but the contamination was removed as part of the UST closure. Confirmation sampling detected no residual contamination or source for groundwater contamination. At the area known as i++Point Gi++, acid sludges from ammonia processing had been spread on the ground surface, resulting in metals and acid contamination. The contamination at Point G was removed and the area has subsequently been paved. Subsequent groundwater monitoring has not detected any contamination. The 2 AOCs were surface impoundments that might have received wastes, but were not included in this EI review because they are now the property of the adjacent PG&E (Pittsburg) facility and are subject to the RCRA Facilities Investigation (RFI) and associated corrective action at the PG&E facility. |

Activities:

| | |
|---|---|
| EPA ID: | CAD000094243 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | PROTECTIVE FILER |
| Activity Type: | Protective Filer Status |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | Not reported |
| Title Description: | Not reported |
| Due Date: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Comments: This facility is a protective filer and has clean closed all units. The effective date is 1/4/1994 See attached document.
Unit Names: CONTAIN1, TANKSTR1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 08/30/2011

EPA ID: CAD000094243
Facility Type: Historical - Non-Operating
Facility Name: SHELL CATALYSTS & TECHNOLOGIES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Not reported
Due Date: Not reported
Comments: This facility is a protective filer and has clean closed all units. The effective date is 1/4/1994 See attached document.
Unit Names: CONTAIN1, TANKSTR1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 01/04/1994

Alias:
EPA ID: CAD000094243
Facility Type: Historical - Non-Operating
Facility Name: SHELL CATALYSTS & TECHNOLOGIES
Facility Status: PROTECTIVE FILER
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110000499130

HWTS:
Name: SHELL CATALYSTS & TECHNOLOGIES
Address: 2840 WILLOW PASS RD
Address 2: Not reported
City,State,Zip: PITTSBURG, CA 94565
EPA ID: CAD000094243
Inactive Date: Not reported
Create Date: 07/23/1982
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 5159
Mailing Address 2: CA
Mailing City,State,Zip: BA 945650659
Owner Name: SHELL CATALYSTS & TECHNOLOGIES
Owner Address: 2840 WILLOW PASS ROAD
Owner Address 2: Not reported
Owner City,State,Zip: PITTSBURG, CA 94565
Owner Phone: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Owner Fax: | Not reported |
| Contact Name: | JEFF LUENGO |
| Contact Address: | PO BOX 5159 |
| Contact Address 2: | Not reported |
| City,State,Zip: | BAY POINT, CA 94565 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | FEDERAL |
| Latitude: | 38.026838 |
| Longitude: | -121.945169 |

NAICS:

| | |
|---|---|
| EPA ID: | CAD000094243 |
| Create Date: | 2015-04-28 15:42:13.277 |
| NAICS Code: | 32518 |
| NAICS Description: | Other Basic Inorganic Chemical Manufacturing |
| Issued EPA ID Date: | 1982-07-23 00:00:00 |
| Inactive Date: | Not reported |
| Facility Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Facility Address: | 2840 WILLOW PASS ROAD |
| Facility Address 2: | Not reported |
| Facility City: | PITTSBURG |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 94565 |

NPDES:

| | |
|---|---|
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS RD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 2 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 181853 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 2 07I009560 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 12/12/1992 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 910 Louisiana Street |
| Discharge Name: | Shell Catalysts & Technologies |
| Discharge City: | Houston |
| Discharge State: | Texas |
| Discharge Zip: | 77002 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| 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: | 181853 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 07I009560 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 12/12/1992 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Criterion Catalyst Co LP |
| Discharge Address: | 910 Louisiana Street |
| Discharge City: | Houston |
| Discharge State: | Texas |
| Discharge Zip: | 77002 |
| 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 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| 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: | 181853 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 07I009560 |
| 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: | 12/12/1992 |
| Status: | Active |
| Status Date: | 12/12/1992 |
| Place Size: | 30 |
| Place Size Unit: | Acres |
| Contact: | Jeff Luengo |
| Contact Title: | HSSE Manager |
| Contact Phone: | 925-458-7214 |
| Contact Phone Ext: | Not reported |
| Contact Email: | Jeffrey.luengo@cri-criterion.com |
| Operator Name: | Criterion Catalyst Co LP |
| Operator Address: | 910 Louisiana Street |
| Operator City: | Houston |
| Operator State: | Texas |
| Operator Zip: | 77002 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Operator Contact: | Jeff Luengo |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 925-458-7214 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | jeffrey.luengo@cri-criterion.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: | 925-458-7269 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Suisun Bay |
| Certifier: | Dave Olund |
| Certifier Title: | General Manager |
| Certification Date: | 12-MAY-15 |
| Primary Sic: | 2819-Industrial Inorganic Chemicals, NEC |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS RD |
| City,State,Zip: | BAY POINT, CA 94565 |
| 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 07I009560 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| 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: | 12/12/1992 |
| Operator Name: | Shell Catalysts & Technologies |
| Operator Address: | 910 Louisiana Street |
| Operator City: | Houston |
| Operator State: | Texas |
| Operator Zip: | 77002 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 181853 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 07I009560 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 12/12/1992 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Criterion Catalyst Co LP |
| Discharge Address: | 910 Louisiana Street |
| Discharge City: | Houston |
| Discharge State: | Texas |
| Discharge Zip: | 77002 |
| 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 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| 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: | 181853 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 07I009560 |
| 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: | 12/12/1992 |
| Status: | Active |
| Status Date: | 12/12/1992 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Place Size: | 30 |
| Place Size Unit: | Acres |
| Contact: | Jeff Luengo |
| Contact Title: | HSSE Manager |
| Contact Phone: | 925-458-7214 |
| Contact Phone Ext: | Not reported |
| Contact Email: | Jeffrey.luengo@cri-criterion.com |
| Operator Name: | Criterion Catalyst Co LP |
| Operator Address: | 910 Louisiana Street |
| Operator City: | Houston |
| Operator State: | Texas |
| Operator Zip: | 77002 |
| Operator Contact: | Jeff Luengo |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 925-458-7214 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | jeffrey.luengo@cri-criterion.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: | 925-458-7269 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Suisun Bay |
| Certifier: | Dave Olund |
| Certifier Title: | General Manager |
| Certification Date: | 12-MAY-15 |
| Primary Sic: | 2819-Industrial Inorganic Chemicals, NEC |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | CRITERION CATALYST |
| Address: | 2840 WILLOW PASS RD |
| City,State,Zip: | BAY POINT, CA 94565 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| 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 07IN603665 |
| 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: | No Action Required |
| Status Date: | 05/15/2017 |
| Operator Name: | Criterion Catalyst |
| Operator Address: | 2840 Willow Pass Rd |
| Operator City: | Bay Point |
| Operator State: | California |
| Operator Zip: | 94565 |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS RD |
| City: | BAY POINT |
| Facility ID: | FA0033317 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | APSA: <10K GALLONS |
| Region: | CONTRA COSTA |
| Cupa Number: | 770805 |
| CERS ID: | 10010479 |

| | |
|---|---|
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS RD |
| City: | BAY POINT |
| Facility ID: | FA0033317 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | CALARP: PROGRAM 1 |
| Region: | CONTRA COSTA |
| Cupa Number: | 770805 |
| CERS ID: | 10010479 |

| | |
|---|---|
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS RD |
| City: | BAY POINT |
| Facility ID: | FA0033317 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | CALARP: UNANNOUNCED INSPECTION PROGRAM |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Region: CONTRA COSTA
Cupa Number: 770805
CERS ID: 10010479

Name: SHELL CATALYSTS & TECHNOLOGIES
Address: 2840 WILLOW PASS RD
City: BAY POINT
Facility ID: FA0033317
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: >2.5M-10M LBS
Region: CONTRA COSTA
Cupa Number: 770805
CERS ID: 10010479

Name: SHELL CATALYSTS & TECHNOLOGIES
Address: 2840 WILLOW PASS RD
City: BAY POINT
Facility ID: FA0033317
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: RCRA LQG: 1000 - <2000 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 770805
CERS ID: 10010479

Name: SHELL CATALYSTS & TECHNOLOGIES
Address: 2840 WILLOW PASS RD
City: BAY POINT
Facility ID: FA0033317
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: RCRA LQG LEGACY PROGRAM
Region: CONTRA COSTA
Cupa Number: 770805
CERS ID: 10010479

Name: SHELL CATALYSTS & TECHNOLOGIES
Address: 2840 WILLOW PASS RD
City: BAY POINT
Facility ID: FA0033317
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 770805
CERS ID: 10010479

CIWQS:
Name: Shell Catalysts & Technologies
Address: 2840 WILLOW PASS RD
City,State,Zip: BAY POINT, CA 94565
Agency: Shell Catalysts & Technologies
Agency Address: 910 Louisiana Street, Houston, TX 77002
Place/Project Type: Industrial - Industrial Inorganic Chemicals, NEC
SIC/NAICS: 2819
Region: 2

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 2 07I009560 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 12/12/1992 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 38.02676 |
| Longitude: | -121.94514 |

CERS:

| | |
|---|---|
| Name: | SHELL CATALYSTS & TECHNOLOGIES |
| Address: | 2840 WILLOW PASS RD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Site ID: | 390827 |
| CERS ID: | 216152 |
| CERS Description: | Industrial Facility Storm Water |

Violations:

| | |
|---|---|
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 11-24-2015 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 12/22/2015. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 12-30-2019 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container. |
| Violation Notes: | Returned to compliance on 01/09/2020. OBSERVATION: Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container. CORRECTIVE ACTION: Update SPCC plan to properly address overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 11-13-2014 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 11/13/2014. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 11-21-2019 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container. For mobile or portable containers, either provide the type of oil and storage capacity, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities. |
| Violation Notes: | Returned to compliance on 12/19/2019. OBSERVATION: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, or, for portable and/or mobile containers, either provide the type of oil and storage capacity, or an estimate of the potential number of portable or mobile containers, the types of oil, and anticipated storage capacities. The facility has oily shop pad water that should be included in the SPCC plan as a technical amendment. One 275 gal tote was observed on site, but CERS inventory allows for up to 4. Facility shall determine the upper limit needed for the SPCC plan. The transformers and oil filled equipment for the X3/H2 and Sub 2000/Compressor Pad/X2 Load Center appear to have pooled the inventory in the total volume so it is not clear that both oil equipments are covered, so that should be evaluated. The labels on the site diagram should match the Tables used in the plan. CORRECTIVE ACTION: Amend the SPCC Plan to properly address the type and storage [Truncated] |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 05-22-2017 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Hazardous Waste Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 06/23/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 08-16-2022 |
| 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 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| | the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 09/16/2022. OBSERVATION: A number of hazardous waste containers were observed without hazardous waste labels or with incomplete hazardous waste labels. These include the compressor used oil containers, containers/bags of waste catalyst that were mislabeled for physical state, a container/bag of waste catalyst mislabeled as used oil, and the tote of "nitric wash and soda wash." CORRECTIVE ACTION: Properly label all hazardous waste containers on site. Submit photos to the CUPA demonstrating that the containers listed above have been properly labeled. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 11-21-2019 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs." |
| Violation Notes: | Returned to compliance on 01/09/2020. OBSERVATION: Failure to prepare SPCC Plan that meets the following requirements: 1. Follows the sequence of SPCC rule and/or includes cross-reference. 2. Prepared in accordance with good engineering practices. 3. Has the full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC plan. 4. Plan is in writing. 5. Plan addresses additional procedures/methods/equipment not yet fully operational. The August 2016 SPCC plan reviewed during this inspection has a cross reference, but it only includes sections in 112.7 and does not include cross reference to required sections in 112.8 (drainage from diked areas, overfill prevention, etc) and 112.5 which is found in Section 15 (pages 28-29). Additionally, integrity testing utilizes guidance from the SPCC Guidance for Regional Inspectors Feb 3, 2006 to utilize environmental equivalence for visual inspections. Although visual inspections are still the practice, the updated 2013 SPCC [Truncated] |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 05-22-2017 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | RCRA Large Quantity Generator Program - Operations/Maintenance - General |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Violation Notes: | Returned to compliance on 06/29/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 11-21-2019 |
| Citation: | 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11 |
| Violation Description: | Failure to determine if the waste generated is a hazardous waste. |
| Violation Notes: | Returned to compliance on 12/16/2019. OBSERVATION: Owner/Operator failed to determine if the waste generated from the sand blast operations and in the unknown green drum located in the lube oil area is a hazardous waste. CORRECTIVE ACTION: Submit documentation to the CUPA indicating you have determined that the waste in question is hazardous or not and how this determination was made. i.e. Generator knowledge, lab analysis, etc. If determined to be hazardous waste then you must manage it as such. Specify how it is being managed in response documentation. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 05-22-2017 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 06/23/2017. hsc 25507 and 19 ccr 2652 and 19 ccr 2658 (e) |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 05-22-2017 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Not reported |
| Violation Notes: | Returned to compliance on 06/23/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 05-22-2017 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | RCRA Large Quantity Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 06/23/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HWLQG |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Violation Source: | CERS, |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 11-24-2015 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | RCRA Large Quantity Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 11/24/2015. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 11-21-2019 |
| 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: | Returned to compliance on 12/19/2019. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 05-22-2017 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan. |
| Violation Notes: | Returned to compliance on 06/23/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 11-21-2019 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container. |
| Violation Notes: | Returned to compliance on 01/09/2020. OBSERVATION: Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container. CORRECTIVE ACTION: Update the SPCC plan |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

to properly address overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container (ex: sticking tank is part of loading and unloading procedures for bulk tanks, but used oil drums might be visually checked, and observed while filling to prevent overfill). Having a cross reference that includes this information will make this clear.

Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Violation Date: 11-21-2019
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 12/19/2019. OBSERVATION: Leaked ADM material was observed spilled inside a secondary containment in the catalyst processing area. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.
Violation Division: Contra Costa County Health Services Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Violation Date: 11-24-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/24/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Violation Date: 05-22-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/23/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Violation Date: 08-16-2022
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

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| | possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 10/17/2022. OBSERVATION: Trenches in the X1 and X2 areas contained what appeared to be a build up of waste catalyst. Spills were observed in the X2 liquid addition area. Secondary containment for various hazardous waste containers in the 90 day storage warehouse contained spilled material that was presumed hazardous waste. Green and purple liquids (metal-containing) were observed dripping and pooling on the ground in the H2 tank mezzanine area. The trenches in this area also contained standing liquid that contained metals. Bluish green staining was observed on the ground in the ERM tank storage area. CORRECTIVE ACTION: Hazardous waste spills must be cleaned up. Secondary containment must be kept clean. Hazardous waste must be cleaned out of trenches and may not be accumulated in trenches. Trenches may be used to convey liquids but not store them. ERM must be stored in tanks or containers. Submit photos to the CUPA that the spills in these areas have been cleaned up. Submit a plan to [Truncated] |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 07-29-2013 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 11/13/2014. BP 12 IMMEDIATE NITIFICATIONS |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 12-30-2019 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs." |
| Violation Notes: | Returned to compliance on 01/09/2020. OBSERVATION: Failure to prepare SPCC Plan that follows the sequence of SPCC rule and/or includes cross-reference. CORRECTIVE ACTION: Prepare a SPCC plan that: 1. Follows a sequence of rule and/or includes a cross-reference. 2. Is prepared in accordance with good engineering practices. 3. Has full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC plan. 4. Is in writing. 5. Addresses additional procedures/methods/equipment not yet fully |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

operational.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Violation Date: 05-22-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/23/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-14-2014
Violations Found: No

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-26-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-27-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-30-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-29-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-04-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-28-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-08-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-29-2013
Violations Found: Yes

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-29-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2019
Violations Found: Yes

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site inspection and write up
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Enforcement Action:
Site ID: 390827
Site Name: Shell Catalysts & Technologies
Site Address: 2840 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 05-22-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Site Address: 2840 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 05-22-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Site Address: 2840 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 05-22-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Site Address: 2840 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 05-22-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Site Address: 2840 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 07-29-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Site Address: 2840 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 08-16-2022
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Site Address: 2840 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 11-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Site Address: 2840 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 11-21-2019
Enf Action Type: Notice of Violation (Unified Program)

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Site Address: 2840 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 11-21-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Site Address: 2840 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 11-21-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Site Address: 2840 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 11-21-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Site Address: 2840 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 11-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Site Address: | 2840 WILLOW PASS RD |
| Site City: | BAY POINT |
| Site Zip: | 94565 |
| Enf Action Date: | 11-24-2015 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS, |

| | |
|---|---|
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Site Address: | 2840 WILLOW PASS RD |
| Site City: | BAY POINT |
| Site Zip: | 94565 |
| Enf Action Date: | 11-24-2015 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HW |
| Enf Action Source: | CERS, |

| | |
|---|---|
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Site Address: | 2840 WILLOW PASS RD |
| Site City: | BAY POINT |
| Site Zip: | 94565 |
| Enf Action Date: | 12-30-2019 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | APSA |
| Enf Action Source: | CERS, |

Coordinates:

| | |
|---|---|
| Site ID: | 390827 |
| Facility Name: | Shell Catalysts & Technologies |
| Env Int Type Code: | SMSWIND |
| Program ID: | 216152 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Unknown, |
| Latitude: | 38.026760 |
| Longitude: | -121.945140 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 2840 Willow Pass Rd |
| Affiliation City: | Bay Point |
| Affiliation State: | CA |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Shell Catalysts & Technologies |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 458-7200, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Shell Catalysts & Technologies |
| Entity Title: | 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: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Daniel Matheson |
| Entity Title: | 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: | Daniel Matheson |
| Entity Title: | Not reported |
| Affiliation Address: | 2840 WILLOW PASS RD |
| Affiliation City: | BAY POINT |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Daniel Matheson |
| Entity Title: | Environmental Manager |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

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: Owner/Operator
Entity Name: Shell Catalysts & Technologies
Entity Title: Operator
Affiliation Address: 910 Louisiana Street
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77002
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: SHELL PETROLEUM INC
Entity Title: Not reported
Affiliation Address: 910 Louisiana St/One Shell Plaza
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77002
Affiliation Phone: (925) 313-9862,

Name: SHELL CATALYSTS & TECHNOLOGIES
Address: 2840 WILLOW PASS RD
City,State,Zip: BAY POINT, CA 94565
Site ID: 390827
CERS ID: 10010479
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Violation Date: 11-24-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/22/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Violation Date: 12-30-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container.
Violation Notes: Returned to compliance on 01/09/2020. OBSERVATION: Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the systems or procedures used to prevent

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

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| | overfills for each container. CORRECTIVE ACTION: Update SPCC plan to properly address overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 11-13-2014 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 11/13/2014. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 11-21-2019 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container. For mobile or portable containers, either provide the type of oil and storage capacity, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities. |
| Violation Notes: | Returned to compliance on 12/19/2019. OBSERVATION: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, or, for portable and/or mobile containers, either provide the type of oil and storage capacity, or an estimate of the potential number of portable or mobile containers, the types of oil, and anticipated storage capacities. The facility has oily shop pad water that should be included in the SPCC plan as a technical amendment. One 275 gal tote was observed on site, but CERS inventory allows for up to 4. Facility shall determine the upper limit needed for the SPCC plan. The transformers and oil filled equipment for the X3/H2 and Sub 2000/Compressor Pad/X2 Load Center appear to have pooled the inventory in the total volume so it is not clear that both oil equipments are covered, so that should be evaluated. The labels on the site diagram should match the Tables used in the plan. CORRECTIVE ACTION: Amend the SPCC Plan to properly address the type and storage [Truncated] |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 05-22-2017 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Hazardous Waste Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 06/23/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

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| Violation Source: | CERS, |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 08-16-2022 |
| 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 09/16/2022. OBSERVATION: A number of hazardous waste containers were observed without hazardous waste labels or with incomplete hazardous waste labels. These include the compressor used oil containers, containers/bags of waste catalyst that were mislabeled for physical state, a container/bag of waste catalyst mislabeled as used oil, and the tote of "nitric wash and soda wash." CORRECTIVE ACTION: Properly label all hazardous waste containers on site. Submit photos to the CUPA demonstrating that the containers listed above have been properly labeled. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 11-21-2019 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs." |
| Violation Notes: | Returned to compliance on 01/09/2020. OBSERVATION: Failure to prepare SPCC Plan that meets the following requirements: 1. Follows the sequence of SPCC rule and/or includes cross-reference. 2. Prepared in accordance with good engineering practices. 3. Has the full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC plan. 4. Plan is in writing. 5. Plan addresses additional procedures/methods/equipment not yet fully operational. The August 2016 SPCC plan reviewed during this inspection has a cross reference, but it only includes sections in 112.7 and does not include cross reference to required sections in 112.8 (drainage from diked areas, overfill prevention, etc) and 112.5 which is found in Section 15 (pages 28-29). Additionally, integrity testing utilizes guidance from the SPCC Guidance for Regional Inspectors Feb 3, 2006 to utilize environmental equivalence for visual inspections. Although visual inspections are still the practice, the updated 2013 SPCC [Truncated] |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

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|---|---|
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 05-22-2017 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | RCRA Large Quantity Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 06/29/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |

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| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 11-21-2019 |
| Citation: | 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11 |
| Violation Description: | Failure to determine if the waste generated is a hazardous waste. |
| Violation Notes: | Returned to compliance on 12/16/2019. OBSERVATION: Owner/Operator failed to determine if the waste generated from the sand blast operations and in the unknown green drum located in the lube oil area is a hazardous waste. CORRECTIVE ACTION: Submit documentation to the CUPA indicating you have determined that the waste in question is hazardous or not and how this determination was made. i.e. Generator knowledge, lab analysis, etc. If determined to be hazardous waste then you must manage it as such. Specify how it is being managed in response documentation. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |

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| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 05-22-2017 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 06/23/2017. hsc 25507 and 19 ccr 2652 and 19 ccr 2658 (e) |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

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|---|---|
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 05-22-2017 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Not reported |
| Violation Notes: | Returned to compliance on 06/23/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |

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|---|---|
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 05-22-2017 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

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|---|---|
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | RCRA Large Quantity Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 06/23/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 11-24-2015 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | RCRA Large Quantity Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 11/24/2015. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 11-21-2019 |
| 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: | Returned to compliance on 12/19/2019. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 05-22-2017 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan. |
| Violation Notes: | Returned to compliance on 06/23/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 11-21-2019 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

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| Violation Description: | Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container. |
| Violation Notes: | Returned to compliance on 01/09/2020. OBSERVATION: Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container. CORRECTIVE ACTION: Update the SPCC plan to properly address overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container (ex: sticking tank is part of loading and unloading procedures for bulk tanks, but used oil drums might be visually checked, and observed while filling to prevent overfill). Having a cross reference that includes this information will make this clear. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 11-21-2019 |
| Citation: | 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 12/19/2019. OBSERVATION: Leaked ADM material was observed spilled inside a secondary containment in the catalyst processing area. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 11-24-2015 |
| Citation: | HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple |
| Violation Description: | APSA Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 11/24/2015. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
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| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 05-22-2017 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | RCRA Large Quantity Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 06/23/2017. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

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|---|---|
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 08-16-2022 |
| Citation: | 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 10/17/2022. OBSERVATION: Trenches in the X1 and X2 areas contained what appeared to be a build up of waste catalyst. Spills were observed in the X2 liquid addition area. Secondary containment for various hazardous waste containers in the 90 day storage warehouse contained spilled material that was presumed hazardous waste. Green and purple liquids (metal-containing) were observed dripping and pooling on the ground in the H2 tank mezzanine area. The trenches in this area also contained standing liquid that contained metals. Bluish green staining was observed on the ground in the ERM tank storage area. CORRECTIVE ACTION: Hazardous waste spills must be cleaned up. Secondary containment must be kept clean. Hazardous waste must be cleaned out of trenches and may not be accumulated in trenches. Trenches may be used to convey liquids but not store them. ERM must be stored in tanks or containers. Submit photos to the CUPA that the spills in these areas have been cleaned up. Submit a plan to [Truncated] |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |

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|---|---|
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 07-29-2013 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 11/13/2014. BP 12 IMMEDIATE NITIFICATIONS |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

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|---|---|
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Violation Date: | 12-30-2019 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs." |
| Violation Notes: | Returned to compliance on 01/09/2020. OBSERVATION: Failure to prepare SPCC Plan that follows the sequence of SPCC rule and/or includes |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

cross-reference. CORRECTIVE ACTION: Prepare a SPCC plan that: 1. Follows a sequence of rule and/or includes a cross-reference. 2. Is prepared in accordance with good engineering practices. 3. Has full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC plan. 4. Is in writing. 5. Addresses additional procedures/methods/equipment not yet fully operational.

Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Violation Date: 05-22-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/23/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-26-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-27-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Eval General Type: Other/Unknown
Eval Date: 12-30-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-29-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-04-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-28-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2024
Violations Found: No

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-08-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-29-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-29-2013
Violations Found: No

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site inspection and write up
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Enforcement Action:
Site ID: 390827
Site Name: Shell Catalysts & Technologies
Site Address: 2840 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 05-22-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Site Address: 2840 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 05-22-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Site Address: 2840 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 05-22-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HW |
| Enf Action Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Site Address: | 2840 WILLOW PASS RD |
| Site City: | BAY POINT |
| Site Zip: | 94565 |
| Enf Action Date: | 05-22-2017 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HWLQG |
| Enf Action Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Site Address: | 2840 WILLOW PASS RD |
| Site City: | BAY POINT |
| Site Zip: | 94565 |
| Enf Action Date: | 07-29-2013 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Site Address: | 2840 WILLOW PASS RD |
| Site City: | BAY POINT |
| Site Zip: | 94565 |
| Enf Action Date: | 08-16-2022 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HWLQG |
| Enf Action Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Site Address: | 2840 WILLOW PASS RD |
| Site City: | BAY POINT |
| Site Zip: | 94565 |
| Enf Action Date: | 11-13-2014 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS, |
| | |
| Site ID: | 390827 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Site Name: Shell Catalysts & Technologies
Site Address: 2840 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 11-21-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Site Address: 2840 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 11-21-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Site Address: 2840 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 11-21-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Site Address: 2840 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 11-21-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Site ID: 390827
Site Name: Shell Catalysts & Technologies
Site Address: 2840 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 11-24-2015

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | APSA |
| Enf Action Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Site Address: | 2840 WILLOW PASS RD |
| Site City: | BAY POINT |
| Site Zip: | 94565 |
| Enf Action Date: | 11-24-2015 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Site Address: | 2840 WILLOW PASS RD |
| Site City: | BAY POINT |
| Site Zip: | 94565 |
| Enf Action Date: | 11-24-2015 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HW |
| Enf Action Source: | CERS, |
| | |
| Site ID: | 390827 |
| Site Name: | Shell Catalysts & Technologies |
| Site Address: | 2840 WILLOW PASS RD |
| Site City: | BAY POINT |
| Site Zip: | 94565 |
| Enf Action Date: | 12-30-2019 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | APSA |
| Enf Action Source: | CERS, |

Coordinates:

| | |
|---|---|
| Site ID: | 390827 |
| Facility Name: | Shell Catalysts & Technologies |
| Env Int Type Code: | SMSWIND |
| Program ID: | 216152 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Unknown, |
| Latitude: | 38.026760 |
| Longitude: | -121.945140 |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 2840 Willow Pass Rd |
| Affiliation City: | Bay Point |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Shell Catalysts & Technologies |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 458-7200, |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Shell Catalysts & Technologies |
| Entity Title: | 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: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Daniel Matheson |
| Entity Title: | 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: | Daniel Matheson |
| Entity Title: | Not reported |
| Affiliation Address: | 2840 WILLOW PASS RD |
| Affiliation City: | BAY POINT |
| Affiliation State: | CA |

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Daniel Matheson
Entity Title: Environmental 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: Owner/Operator
Entity Name: Shell Catalysts & Technologies
Entity Title: Operator
Affiliation Address: 910 Louisiana Street
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77002
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: SHELL PETROLEUM INC
Entity Title: Not reported
Affiliation Address: 910 Louisiana St/One Shell Plaza
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77002
Affiliation Phone: (925) 313-9862,

Name: SHELL CATALYSTS &TECHNOLOGIES
Address: 2840 WILLOW PASS ROAD
City,State,Zip: BAY POINT, CA 94565
Site ID: 463155
CERS ID: 110016742088
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: WILLIAM HOWELL
Entity Title: PLANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Dave Olund
Entity Title: General Manager
Affiliation Address: POBOX 5159
Affiliation City: PITTSBURG

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

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

Affiliation Type Desc: Operator
Entity Name: CRITERION CATALYSTS AND TECH LP
Entity Title: OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: MARY KILGO
Entity Title: OPERATIONS MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: MR KEN FEICK
Entity Title: 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: TEAM LEAD DAY SUPERVISOR
Entity Title: TEAM LEAD/DAY SUPERVISOR
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 Owner
Entity Name: CRITERION CATALYSTS AND TECH LP
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: Public Contact
Entity Name: Jeff Luengo

**SHELL CATALYSTS & TECHNOLOGIES (Continued)** **S105673338**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | POBOX 5159 |
| Affiliation City: | PITTSBURG |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | JEFF LUENGO |
| Entity Title: | HSSE MANAGER |
| Affiliation Address: | 2840 WILLOW PASS RD |
| Affiliation City: | BAYPOINT |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | KYLE LANDRENEAU |
| Entity Title: | Not reported |
| Affiliation Address: | 12700 NORTHBOROUGH DRIVEMFT 266 |
| Affiliation City: | HOUSTON |
| Affiliation State: | TX |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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**231**
**SE**
**1/4-1/2**
**0.318 mi.**
**1677 ft.**

**CHEVRON HISTORICAL PIPELINES - PARKSIDE@DORY PITTS** **CPS-SLIC** **S121308061**
**PARKSIDE DRIVE AT DORY ROAD** **N/A**
**PITTSBURG, CA 94565**

**Actual:**
**23 ft.**

**Focus Map:**
**9**

CPS-SLIC:

| | |
|---|---|
| Name: | CHEVRON HISTORICAL PIPELINES - PARKSIDE@DORY PITTSBURG |
| Address: | PARKSIDE DRIVE AT DORY ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | STATE |
| **Facility Status:** | **Open - Site Assessment** |
| Status Date: | 12/15/2022 |
| Global Id: | T10000003886 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 38.0267296 |
| Longitude: | -121.9157239 |
| Case Type: | Cleanup Program Site |
| Case Worker: | LG |
| Local Agency: | Not reported |
| RB Case Number: | 2188.1245 |
| File Location: | Regional Board |
| Potential Media Affected: | Indoor Air, Soil, Soil Vapor, Surface water |
| Potential Contaminants of Concern: | Benzene, Diesel, Ethylbenzene, Gasoline, Other Petroleum, Polynuclear aromatic hydrocarbons (PAHs), Toluene, Total Petroleum Hydrocarbons (TPH), Xylene |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |

**CHEVRON HISTORICAL PIPELINES - PARKSIDE@DORY PITTSBURG (Continued)** **S121308061**

| | |
|---|---|
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 05/22/2012 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg - In Delta (207.34) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 71-75% |
| CA Enviroscreen 4 Score: | 75-80% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | The site includes a right of way associated with the former Standard Oil of California pipeline. The pipeline was used between early 1900s through the 1930s to transport crude oil from the San Joaquin Valley to refineries in the San Francisco Bay area. A soil and groundwater investigation was performed in 2001. The comparison of site data to ESLs concluded that total petroleum hydrocarbons as diesel, benzene, toluene, ethylbenzene, and total xylenes and polynuclear aromatic hydrocarbons at the site do not pose a threat to human health and the environment for an industrial land use scenario. 12/15/2022 Update-Soil vapor still remains a concern for at least two of the residential properties adjacent to the historical PL. Concentrations at depth (10-15 feet bgs) exceed the residential ESLs by at least 10X for TPHg, TPHd, and benzene. Naphthalene is also present above the residential ESL. Shallower samples (5 feet bgs) are not as impacted only exhibiting benzene and naphthalene above the residential ESLs. Oxygen above 4% is present at 5 and 10 feet bgs but below 4% at 15 feet bgs, though this does indicate attenuation is likely occurring. Lastly, indoor air samples that have been collected, access to all of the residential properties has not been granted, does potentially show migration to indoor air. The RP has argued that where data is available, smokers live in the home, however, a convincing argument has yet to be made by the RP to support this claim. |

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

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**AN232** **STANLEY WORKS THE** **RCRA-SQG** **1000317275**
**South** **855 V PARKSIDE DR** **ENVIROSTOR** **CAD981427008**
**1/4-1/2** **PITTSBURG, CA 94565** **CERS HAZ WASTE**
**0.321 mi.** **SWEEPS UST**
**1695 ft.** **Site 1 of 5 in cluster AN** **HIST UST**
**CERS**

**Actual:**
**25 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | Stanley Works The |
| Handler Address: | 855 V Parkside Dr |
| Handler City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAD981427008 |
| Contact Name: | Not reported |

**STANLEY WORKS THE (Continued)** **1000317275**

| | | |
|---|---|---|
| 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: | | BOX SEVENTH THOUSAND 1000 STAN |
| Mailing City,State,Zip: | | NEW BRITAIN, CT 06050 |
| Owner Name: | Not reported | |
| Owner Type: | | Not reported |
| Operator Name: | Not Required | |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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 |

**STANLEY WORKS THE (Continued)** **1000317275**

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

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: NOT REQUIRED | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: THE STANLEY WORKS | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: STANLEY WORKS THE | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | 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: | 19901112 |
| Handler Name: STANLEY WORKS THE | |
| 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 |

**STANLEY WORKS THE (Continued)** **1000317275**

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

ENVIROSTOR:

| | |
|---|---|
| Name: | ACME STEEL CO. |
| Address: | 855 N. PARKSIDE DRIVE |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Facility ID: | 71002838 |
| Status: | Refer: Other Agency |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Not reported |
| Division Branch: | Cleanup Berkeley |
| Assembly: | 15 |
| Senate: | 09 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 38.02493 |
| Longitude: | -121.9008 |
| APN: | 086020011 |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | 086020011 |
| Alias Type: | APN |
| Alias Name: | CAD981427008 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 71002838 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Phase 1 |
| Completed Date: | 09/30/1999 |
| Comments: | Site screening indicates that RWQCB is actively cleaning up this site. Not reported |

**STANLEY WORKS THE (Continued)** **1000317275**

| | |
|---|---|
| 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 |

CERS HAZ WASTE:

| | |
|---|---|
| Name: | ALLIED CRANE |
| Address: | 855 N PARKSIDE DR |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 4520 |
| CERS ID: | 10017547 |
| CERS Description: | Hazardous Waste Generator |

SWEEPS UST:

| | |
|---|---|
| Name: | ACME STEEL COMPANY |
| Address: | 855 N PARKSIDE DR |
| City: | PITTSBURG |
| Status: | Not reported |
| Comp Number: | 70005 |
| Number: | Not reported |
| Board Of Equalization: | Not reported |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-070005-000001 |
| Tank Status: | Not reported |
| Capacity: | 2000 |
| Active Date: | Not reported |
| Tank Use: | CHEMICAL |
| STG: | PRODUCT |
| Content: | XYLENE |
| Number Of Tanks: | 2 |

| | |
|---|---|
| Name: | ACME STEEL COMPANY |
| Address: | 855 N PARKSIDE DR |
| City: | PITTSBURG |
| Status: | Not reported |
| Comp Number: | 70005 |
| Number: | Not reported |
| Board Of Equalization: | Not reported |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-070005-000002 |
| Tank Status: | Not reported |
| Capacity: | 5000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |

**STANLEY WORKS THE (Continued)** **1000317275**

Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: STANLEY STEEL STRAPPING
Address: 855 N PARKSIDE DR
City,State,Zip: PITTSBURG, CA 94565
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000068591
Facility Type: Other
Other Type: MANUFACTURE
Contact Name: TERRY R. SMITLEY
Telephone: 4154323801
Owner Name: THE STANLEY WORKS
Owner Address: SLATER ROAD
Owner City,St,Zip: NEW BRITIAN, CT 06053
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1970
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: X
Leak Detection: Visual

CERS:
Name: ALLIED CRANE
Address: 855 N PARKSIDE DR
City,State,Zip: PITTSBURG, CA 94565
Site ID: 4520
CERS ID: 10017547
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 4520
Site Name: ALLIED CRANE
Violation Date: 12-02-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/09/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 4520
Site Name: ALLIED CRANE
Violation Date: 12-02-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/20/2017.
Violation Division: Contra Costa County Health Services Department

**STANLEY WORKS THE (Continued)** **1000317275**

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 4520
Site Name: ALLIED CRANE
Violation Date: 04-16-2024
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
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 06/04/2024. OBSERVATION: OBSERVED APPROXIMATELY 25 5-GALLON BUCKETS OF GEAR OIL AND 12 VOLT AUTOMOTIVE WASTE BATTERIES STORED IN THE MEZZANINE AREA, 1 55-GALLON DRUM OF 1605 CUTTING OIL, 4 MIXED GAS CYLINDERS, AND 1 ARGON CYLINDER. CORRECTIVE ACTION: WITHIN 30 DAYS UPDATE THE BUSINESS PLAN INVENTORY AND RESUBMIT DOCUMENTS TO THE CERS WEBSITE.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 4520
Site Name: ALLIED CRANE
Violation Date: 12-02-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/06/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 4520
Site Name: ALLIED CRANE
Violation Date: 04-14-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/24/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 4520
Site Name: ALLIED CRANE
Violation Date: 12-02-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/25/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection

**STANLEY WORKS THE (Continued)** **1000317275**

Eval Date: 04-16-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-16-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

**STANLEY WORKS THE (Continued)** **1000317275**

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-04-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-16-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 4520
Site Name: ALLIED CRANE
Site Address: 855 N PARKSIDE DR
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 04-14-2017

**STANLEY WORKS THE (Continued)** **1000317275**

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 4520
Site Name: ALLIED CRANE
Site Address: 855 N PARKSIDE DR
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 04-16-2024
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 4520
Site Name: ALLIED CRANE
Site Address: 855 N PARKSIDE DR
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 12-02-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 4520
Site Name: ALLIED CRANE
Site Address: 855 N PARKSIDE DR
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 12-02-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 4520
Facility Name: ALLIED CRANE
Env Int Type Code: HWG
Program ID: 10017547
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.024750
Longitude: -121.900749

**STANLEY WORKS THE (Continued)** **1000317275**

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Sandy Cariel |
| Entity Title: | Operations Mgr. |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Sandy Cariel |
| Entity Title: | Not reported |
| Affiliation Address: | 855 N Parkside dr |
| Affiliation City: | pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Tim Costa |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 421-5010, |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Sandy Cariel |
| Entity Title: | 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: | ALLIED CRANE |
| Entity Title: | 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: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |

**STANLEY WORKS THE (Continued)** **1000317275**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 855 N Parkside dr |
| Affiliation City: | pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Tim Costa |
| Entity Title: | Not reported |
| Affiliation Address: | 855 N Parkside dr |
| Affiliation City: | pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | (925) 427-9200, |

---

**AN233** **STANLEY WORKS** **SEMS-ARCHIVE** **1015730656**
**South** **855 N. PARKSIDE DRIVE** **RCRA-SQG** **CAD982360562**
**1/4-1/2** **PITTSBURG, CA 94565**
**0.321 mi.**
**1695 ft.** **Site 2 of 5 in cluster AN**

**Actual:**
**25 ft.**

**Focus Map:**
**9**

SEMS Archive:

| | |
|---|---|
| Site ID: | 0905710 |
| EPA ID: | CAD982360562 |
| Name: | STANLEY WORKS |
| Address: | 855 N. PARKSIDE DRIVE |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Cong District: | Not reported |
| FIPS Code: | 06013 |
| FF: | N |
| NPL: | Not on the NPL |
| Non NPL Status: | NFRAP-Site does not qualify for the NPL based on existing information |

SEMS Archive Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0905710 |
| EPA ID: | CAD982360562 |
| Site Name: | STANLEY WORKS |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | 2007-09-05 04:00:00 |
| Finish Date: | 2009-09-17 04:00:00 |
| Qual: | N |

**STANLEY WORKS (Continued)** **1015730656**

Current Action Lead: EPA Perf

Region: 09
Site ID: 0905710
EPA ID: CAD982360562
Site Name: STANLEY WORKS
NPL: N
FF: N
OU: 00
Action Code: HX
Action Name: PRE-CERC
SEQ: 1
Start Date: Not reported
Finish Date: 2000-07-05 04:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0905710
EPA ID: CAD982360562
Site Name: STANLEY WORKS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 2000-07-05 04:00:00
Finish Date: 2000-07-05 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0905710
EPA ID: CAD982360562
Site Name: STANLEY WORKS
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 2013-11-07 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: Acme Packaging Corp
Handler Address: 855 N Parkside Dr
Handler City,State,Zip: PITTSBURG, CA 94565-3799
EPA ID: CAD982360562
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported

**STANLEY WORKS (Continued)** **1015730656**

| | | |
|---|---|---|
| Contact Telephone: | | Not reported |
| 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: | | Ca |
| State District: | | 2 |
| Mailing Address: | | 855 N PARKSIDE DR |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565-3799 |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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: | | 20060905 |
| 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 |

**STANLEY WORKS (Continued)** **1015730656**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ACME PACKAGING CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 13500 S PERRY AVE
Owner/Operator City,State,Zip: RIVERDALE, IL 60627-1182
Owner/Operator Telephone: 708-849-2500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: ACME PACKAGING CORP
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

Receive Date: 19960901

**STANLEY WORKS (Continued)** **1015730656**

Handler Name: ACME PACKAGING CORP
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: 19920324
Handler Name: ACME PACKAGING CORP
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

Receive Date: 19900309
Handler Name: ACME STEEL CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920227
Handler Name: ACME PACKAGING CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940321
Handler Name: ACME PACKAGING - PITTSBURG EAST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

**STANLEY WORKS (Continued)** **1015730656**

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: 19960322
Handler Name: ACME PACKAGING CORP. - PITTSBURG EAST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 331221
NAICS Description: Rolled Steel Shape Manufacturing

NAICS Code: 332811
NAICS Description: Metal Heat Treating

NAICS Code: 332999
NAICS Description: All Other Miscellaneous Fabricated Metal Product Manufacturing

NAICS Code: 33991
NAICS Description: Jewelry And Silverware Manufacturing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**AN234** **ACME STEEL AND STANLEY WORKS PROPERTIES** **CPS-SLIC** **S113772570**
**South** **855 NORTH PARKSIDE DRIVE** **HWTS** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565** **HAZNET**
**0.321 mi.** **CERS**
**1695 ft.** **Site 3 of 5 in cluster AN**

**Actual:**
**25 ft.**

**Focus Map:**
**9**

CPS-SLIC:
Name: ACME STEEL AND STANLEY WORKS PROPERTIES
Address: 855 NORTH PARKSIDE DRIVE
City,State,Zip: PITTSBURG, CA 94565
Region: STATE
**Facility Status:** **Completed - Case Closed**
Status Date: 12/23/2010
Global Id: T10000022807
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported

**ACME STEEL AND STANLEY WORKS PROPERTIES (Continued)** **S113772570**

| | |
|---|---|
| Latitude: | 38.02489 |
| Longitude: | -121.90081 |
| Case Type: | Cleanup Program Site |
| Case Worker: | UUU |
| Local Agency: | Not reported |
| RB Case Number: | 07S0049 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Trichloroethylene (TCE), Benzene, Ethylbenzene, Toluene, Xylene |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 03/09/1998 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/23/2010 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg - In Delta (207.34) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 85-90% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | This case is a duplicate of SL18301721. Additional records and project details are available in the GeoTracker file for that case. |

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

HWTS:

| | |
|---|---|
| Name: | STANLEY BLACK & DECKER INC |
| Address: | 855 N PARKSIDE DR |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAC002684744 |
| Inactive Date: | 07/26/2012 |
| Create Date: | 01/27/2012 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 125 CIRCUIT DR |
| Mailing Address 2: | RI |
| Mailing City,State,Zip: | NO 28527439 |
| Owner Name: | STANLEY BLACK & DECKER INC |
| Owner Address: | 125 CIRCUIT DR |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | NORTH KINGSTOWN, RI 28527439 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | DEBBIE GEYER |
| Contact Address: | 125 CIRCUIT DR |
| Contact Address 2: | Not reported |

**ACME STEEL AND STANLEY WORKS PROPERTIES (Continued)** **S113772570**

City,State,Zip: NORTH KINGSTOWN, RI 28527439
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 38.024793
Longitude: -121.900758

HAZNET:
Name: STANLEY BLACK & DECKER INC
Address: 855 N PARKSIDE DR
Address 2: Not reported
City,State,Zip: PITTSBURG, CA 94565
Contact: DEBBIE GEYER
Telephone: 4015837914
Mailing Name: Not reported
Mailing Address: 125 CIRCUIT DR

Year: 2012
Gepaid: CAC002684744
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.25

Year: 2012
Gepaid: CAC002684744
TSD EPA ID: NVT330010000
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.675

Year: 2012
Gepaid: CAC002684744
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 0.3

Additional Information:
Year: 2012
Gen EPA ID: CAC002684744

Shipment Date: 20120315
Creation Date: 12/4/2012 22:15:41
Receipt Date: 20120402
Manifest ID: 003445357FLE
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC

**ACME STEEL AND STANLEY WORKS PROPERTIES (Continued)** **S113772570**

| | |
|---|---|
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY - BEATTY NV |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.25 |
| Waste Quantity: | 2500 |
| 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: | 20120315 |
| Creation Date: | 12/4/2012 22:15:41 |
| Receipt Date: | 20120402 |
| Manifest ID: | 003445357FLE |
| Trans EPA ID: | OHR000162800 |
| Trans Name: | NEXEO SOLUTIONS |
| Trans 2 EPA ID: | KS0000336891 |
| Trans 2 Name: | SAVANNAH TRANSPORT INC |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY - BEATTY NV |
| 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: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| 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: | 20120315 |
| Creation Date: | 12/4/2012 22:15:41 |
| Receipt Date: | 20120402 |
| Manifest ID: | 003445357FLE |
| Trans EPA ID: | OHR000162800 |
| Trans Name: | NEXEO SOLUTIONS |
| Trans 2 EPA ID: | KS0000336891 |
| Trans 2 Name: | SAVANNAH TRANSPORT INC |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY - BEATTY NV |
| 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: | H039 - Other Recovery Of Reclamation For Reuse Including Acid |

**ACME STEEL AND STANLEY WORKS PROPERTIES (Continued)** **S113772570**

Regeneration, Organics Recovery Ect
Quantity Tons: 0.675
Waste Quantity: 1350
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

CERS:
Name: ACME STEEL AND STANLEY WORKS PROPERTIES
Address: 855 NORTH PARKSIDE DRIVE
City,State,Zip: PITTSBURG, CA 94565
Site ID: 917654
CERS ID: T10000022807
CERS Description: Cleanup Program Site

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**AN235** **ACME STEEL PROPERTY** **CPS-SLIC** **S103881524**
**South** **855 NORTH PARKSIDE DR** **DEED** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565** **ENF**
**0.321 mi.** **CERS**
**1695 ft.** **Site 4 of 5 in cluster AN**

**Actual:**
**25 ft.**

**Focus Map:**
**9**

SLIC REG 2:
Region: 2
Facility ID: 07S0030
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:
Name: ACME STEEL PROPERTY
Address: 855 NORTH PARKSIDE DR
City,State,Zip: PITTSBURG, CA 94565
Region: STATE
**Facility Status:** **Completed - Case Closed**
Status Date: 12/23/2010
Global Id: SL18301721
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 38.025021961584
Longitude: -121.900520324707
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 07S0030

**ACME STEEL PROPERTY (Continued)** **S103881524**

| | |
|---|---|
| File Location: | All Files are on GeoTracker or in the Local Agency Database |
| Potential Media Affected: | Other Groundwater (uses other than drinking water), Soil |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 12/01/1995 |
| Leak Reported Date: | 01/02/1965 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Tank, Other |
| Discharge Cause: | Physc / Mech Damage, Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/23/2010 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg - In Delta (207.34) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 81-85% |
| CA Enviroscreen 4 Score: | 85-90% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | Not reported |

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

DEED:

| | |
|---|---|
| Name: | ACME STEEL PROPERTY |
| Address: | 855 NORTH PARKSIDE DR |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Envirostor ID: | SL18301721 |
| Area: | Not reported |
| Sub Area: | Not reported |
| Site Type: | SLIC |
| Status: | COMPLETED - CASE CLOSED |
| Agency: | SWRCB |
| Covenant Uploaded: | Y |
| Deed Date(s): | 10/05/2005 |
| File Name: | Geotracker Land Use/Deed Restrictions |

| | |
|---|---|
| Name: | ACME STEEL PROPERTY |
| Address: | 855 NORTH PARKSIDE DR |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Envirostor ID: | SL18301721 |
| Area: | Not reported |
| Sub Area: | Not reported |
| Site Type: | SLIC |
| Status: | COMPLETED - CASE CLOSED |
| Agency: | SWRCB |
| Covenant Uploaded: | Y |
| Deed Date(s): | 10/05/2005 |
| File Name: | Geotracker Land Use/Deed Restrictions |

| | |
|---|---|
| Name: | ACME STEEL PROPERTY |
| Address: | 855 NORTH PARKSIDE DR |

**ACME STEEL PROPERTY (Continued)** **S103881524**

City,State,Zip: PITTSBURG, CA 94565
Envirostor ID: SL18301721
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 10/05/2005
File Name: Geotracker Land Use/Deed Restrictions

ENF:

| | |
|---|---|
| Name: | STANLEY WORKS |
| Address: | 855 PARKSIDE |
| City,State,Zip: | PITTSBURG, CA |
| Region: | 2 |
| Facility Id: | 261985 |
| Agency Name: | Stanley Works |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | Not reported |
| SIC Desc 1: | Not reported |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 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: | SLIC |
| Program Category1: | TANKS |
| Program Category2: | TANKS |
| # Of Programs: | 1 |
| WDID: | 2 07S0030 |
| Reg Measure Id: | 171645 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |

**ACME STEEL PROPERTY (Continued)** **S103881524**

| | |
|---|---|
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/20/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 247962 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | 13267 Letter |
| Effective Date: | 06/17/2002 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |
| Title: | Enforcement - 2 07S0030 |
| Description: | Letter requests submittal of groundwater monitoring program and deed restriction. |
| Program: | SLIC |
| 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 |

CERS:

| | |
|---|---|
| Name: | ACME STEEL PROPERTY |
| Address: | 855 NORTH PARKSIDE DR |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 854402 |
| CERS ID: | SL18301721 |
| CERS Description: | Cleanup Program Site |

**AN236** **ACME STEEL/COLD METAL PRODUCTS** **Notify 65** **S100178716**
**South** **855 NORTH PARKSIDE DRIVE** **N/A**
**1/4-1/2** **PITTSBURG, CA 92557**
**0.321 mi.**
**1695 ft.** **Site 5 of 5 in cluster AN**

**Actual:**
**25 ft.**

**Focus Map:**
**9**

NOTIFY 65:

| | |
|---|---|
| Name: | ACME STEEL/COLD METAL PRODUCTS |
| Address: | 855 NORTH PARKSIDE DRIVE |
| City,State,Zip: | PITTSBURG, CA 92557 |
| 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 |

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**237** **RIVERVIEW PARK** **US BROWNFIELDS** **1025452226**
**NE** **BAYSIDE DRIVE** **FINDS** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565**
**0.336 mi.**
**1774 ft.**

**Actual:**
**17 ft.**

**Focus Map:**
**10**

US BROWNFIELDS:

| | |
|---|---|
| Name: | Riverview Park |
| Address: | Bayside Drive |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Property ID: | 238079 |
| Property Alias: | Not reported |
| Recipient Name: | City of Pittsburg (California) |
| Grant Type: | Hazardous & Petroleum |
| Property Number: | 096-100-034, 085-010-010 |
| Parcel Size: | 1.36 |
| Latitude: | 38.0359361 |
| Longitude: | -121.8892379 |
| Census Tract: | 6013309000 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Phase I |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Phase I |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Not reported |
| Contaminants Found at Actionable Level: | Not reported |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Not reported |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | EPA |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |

**RIVERVIEW PARK (Continued)** **1025452226**

| | |
|---|---|
| Cooperative Agreement Number: | 99T62601 |
| Start Date: | 2018-07-15 00:00:00 |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | 2018-08-03 00:00:00 |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | N |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |
| Institutional Controls Required: | N |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | N |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | N |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | N |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Other Media |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |

**RIVERVIEW PARK (Continued)** **1025452226**

| | |
|---|---|
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | 1.36 |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | N |
| Future use greenspace acreage: | 1.36 |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 554 |
| Below Poverty Percent: | 19.57 |
| Meidan Income: | 10121 |
| Meidan Income Number: | 1082 |
| Meidan Income Percent: | 38.22 |
| Vacant Housing Number: | 172 |
| Vacant Housing Percent: | 15.44 |
| Unemployed Number: | 171 |
| Unemployed Percent: | 6.04 |

| | |
|---|---|
| Name: | Riverview Park |
| Address: | Bayside Drive |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Property ID: | 238079 |
| Property Alias: | Not reported |
| Recipient Name: | City of Pittsburg (California) |
| Grant Type: | Hazardous & Petroleum |
| Property Number: | 096-100-034, 085-010-010 |
| Parcel Size: | 1.36 |
| Latitude: | 38.0359361 |
| Longitude: | -121.8892379 |
| Census Tract: | 6013309000 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Phase I |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |

**RIVERVIEW PARK (Continued)** **1025452226**

| | |
|---|---|
| Contaminants REC: | Not reported |
| Contaminants Found at Actionable Level: | Not reported |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Not reported |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 99T62601 |
| Start Date: | Not reported |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | N |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |
| Institutional Controls Required: | N |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | N |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | N |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | N |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Other Media |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |

**RIVERVIEW PARK (Continued)** **1025452226**

| | |
|---|---|
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | 1.36 |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | Not reported |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | Not reported |
| Future use greenspace acreage: | 1.36 |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 554 |
| Below Poverty Percent: | 19.57 |
| Meidan Income: | 10121 |
| Meidan Income Number: | 1082 |
| Meidan Income Percent: | 38.22 |
| Vacant Housing Number: | 172 |
| Vacant Housing Percent: | 15.44 |
| Unemployed Number: | 171 |
| Unemployed Percent: | 6.04 |

| | |
|---|---|
| Name: | Riverview Park |
| Address: | Bayside Drive |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Property ID: | 238079 |
| Property Alias: | Not reported |
| Recipient Name: | City of Pittsburg (California) |
| Grant Type: | Hazardous & Petroleum |
| Property Number: | 096-100-034, 085-010-010 |
| Parcel Size: | 1.36 |
| Latitude: | 38.0359361 |
| Longitude: | -121.8892379 |
| Census Tract: | 6013309000 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Phase II |

**RIVERVIEW PARK (Continued)** **1025452226**

| | |
|---|---|
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Phase II |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Not reported |
| Contaminants Found at Actionable Level: | Not reported |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Not reported |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | EPA |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 99T62601 |
| Start Date: | 2018-11-28 00:00:00 |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | 2018-12-31 00:00:00 |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | N |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |
| Institutional Controls Required: | N |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | N |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | N |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | N |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |

**RIVERVIEW PARK (Continued)** **1025452226**

| | |
|---|---|
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Other Media |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | 1.36 |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | N |
| Future use greenspace acreage: | 1.36 |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 554 |
| Below Poverty Percent: | 19.57 |
| Meidan Income: | 10121 |
| Meidan Income Number: | 1082 |
| Meidan Income Percent: | 38.22 |
| Vacant Housing Number: | 172 |
| Vacant Housing Percent: | 15.44 |
| Unemployed Number: | 171 |
| Unemployed Percent: | 6.04 |

| | |
|---|---|
| Name: | Riverview Park |
| Address: | Bayside Drive |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Property ID: | 238079 |
| Property Alias: | Not reported |
| Recipient Name: | City of Pittsburg (California) |

**RIVERVIEW PARK (Continued)** **1025452226**

| | |
|---|---|
| Grant Type: | Hazardous & Petroleum |
| Property Number: | 096-100-034, 085-010-010 |
| Parcel Size: | 1.36 |
| Latitude: | 38.0359361 |
| Longitude: | -121.8892379 |
| Census Tract: | 6013309000 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Phase I |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Phase II |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Not reported |
| Contaminants Found at Actionable Level: | Not reported |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Not reported |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | EPA |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 99T62601 |
| Start Date: | 2018-07-15 00:00:00 |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | 2018-08-03 00:00:00 |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | N |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |
| Institutional Controls Required: | N |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | N |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | N |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |

**RIVERVIEW PARK (Continued)** **1025452226**

| | |
|---|---|
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | N |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Other Media |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | 1.36 |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | N |
| Future use greenspace acreage: | 1.36 |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 554 |
| Below Poverty Percent: | 19.57 |
| Meidan Income: | 10121 |
| Meidan Income Number: | 1082 |
| Meidan Income Percent: | 38.22 |
| Vacant Housing Number: | 172 |
| Vacant Housing Percent: | 15.44 |

**RIVERVIEW PARK (Continued)** **1025452226**

| | |
|---|---|
| Unemployed Number: | 171 |
| Unemployed Percent: | 6.04 |
| | |
| Name: | Riverview Park |
| Address: | Bayside Drive |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Property ID: | 238079 |
| Property Alias: | Not reported |
| Recipient Name: | City of Pittsburg (California) |
| Grant Type: | Hazardous & Petroleum |
| Property Number: | 096-100-034, 085-010-010 |
| Parcel Size: | 1.36 |
| Latitude: | 38.0359361 |
| Longitude: | -121.8892379 |
| Census Tract: | 6013309000 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Phase I |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Not reported |
| Contaminants Found at Actionable Level: | Not reported |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Not reported |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 99T62601 |
| Start Date: | Not reported |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | N |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |
| Institutional Controls Required: | N |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | N |

**RIVERVIEW PARK (Continued)** **1025452226**

| | |
|---|---|
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | N |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | N |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Other Media |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | 1.36 |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | N |
| Future use greenspace acreage: | 1.36 |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |

**RIVERVIEW PARK (Continued)** **1025452226**

| | |
|---|---|
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 554 |
| Below Poverty Percent: | 19.57 |
| Meidan Income: | 10121 |
| Meidan Income Number: | 1082 |
| Meidan Income Percent: | 38.22 |
| Vacant Housing Number: | 172 |
| Vacant Housing Percent: | 15.44 |
| Unemployed Number: | 171 |
| Unemployed Percent: | 6.04 |

| | |
|---|---|
| Name: | Riverview Park |
| Address: | Bayside Drive |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Property ID: | 238079 |
| Property Alias: | Not reported |
| Recipient Name: | City of Pittsburg (California) |
| Grant Type: | Hazardous & Petroleum |
| Property Number: | 096-100-034, 085-010-010 |
| Parcel Size: | 1.36 |
| Latitude: | 38.0359361 |
| Longitude: | -121.8892379 |
| Census Tract: | 6013309000 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Phase II |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Phase I |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Not reported |
| Contaminants Found at Actionable Level: | Not reported |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Not reported |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | EPA |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 99T62601 |
| Start Date: | 2018-11-28 00:00:00 |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | 2018-12-31 00:00:00 |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | N |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |
| Institutional Controls Required: | N |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |

**RIVERVIEW PARK (Continued)** **1025452226**

| | |
|---|---|
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | N |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | N |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | N |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Other Media |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | 1.36 |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | N |
| Future use greenspace acreage: | 1.36 |

**RIVERVIEW PARK (Continued)** **1025452226**

| | |
|---|---|
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 554 |
| Below Poverty Percent: | 19.57 |
| Meidan Income: | 10121 |
| Meidan Income Number: | 1082 |
| Meidan Income Percent: | 38.22 |
| Vacant Housing Number: | 172 |
| Vacant Housing Percent: | 15.44 |
| Unemployed Number: | 171 |
| Unemployed Percent: | 6.04 |

| | |
|---|---|
| Name: | Riverview Park |
| Address: | Bayside Drive |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Property ID: | 238079 |
| Property Alias: | Not reported |
| Recipient Name: | City of Pittsburg (California) |
| Grant Type: | Hazardous & Petroleum |
| Property Number: | 096-100-034, 085-010-010 |
| Parcel Size: | 1.36 |
| Latitude: | 38.0359361 |
| Longitude: | -121.8892379 |
| Census Tract: | 6013309000 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Phase II |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Not reported |
| Contaminants Found at Actionable Level: | Not reported |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Not reported |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 99T62601 |
| Start Date: | Not reported |
| Ownership Entity: | Government |

**RIVERVIEW PARK (Continued)** **1025452226**

| | |
|---|---|
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | N |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |
| Institutional Controls Required: | N |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | N |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | N |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | N |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Other Media |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | 1.36 |

**RIVERVIEW PARK (Continued)** **1025452226**

| | |
|---|---|
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | Not reported |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | Not reported |
| Future use greenspace acreage: | 1.36 |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 554 |
| Below Poverty Percent: | 19.57 |
| Meidan Income: | 10121 |
| Meidan Income Number: | 1082 |
| Meidan Income Percent: | 38.22 |
| Vacant Housing Number: | 172 |
| Vacant Housing Percent: | 15.44 |
| Unemployed Number: | 171 |
| Unemployed Percent: | 6.04 |

| | |
|---|---|
| Name: | Riverview Park |
| Address: | Bayside Drive |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Property ID: | 238079 |
| Property Alias: | Not reported |
| Recipient Name: | City of Pittsburg (California) |
| Grant Type: | Hazardous & Petroleum |
| Property Number: | 096-100-034, 085-010-010 |
| Parcel Size: | 1.36 |
| Latitude: | 38.0359361 |
| Longitude: | -121.8892379 |
| Census Tract: | 6013309000 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Phase II |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Not reported |
| Contaminants Found at Actionable Level: | Not reported |
| Redev. Funding Source: | Not reported |

**RIVERVIEW PARK (Continued)** **1025452226**

| | |
|---|---|
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Not reported |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 99T62601 |
| Start Date: | Not reported |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | N |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |
| Institutional Controls Required: | N |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | N |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | N |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | N |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Other Media |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |

**RIVERVIEW PARK (Continued)** **1025452226**

| | |
|---|---|
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | 1.36 |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | N |
| Future use greenspace acreage: | 1.36 |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 554 |
| Below Poverty Percent: | 19.57 |
| Meidan Income: | 10121 |
| Meidan Income Number: | 1082 |
| Meidan Income Percent: | 38.22 |
| Vacant Housing Number: | 172 |
| Vacant Housing Percent: | 15.44 |
| Unemployed Number: | 171 |
| Unemployed Percent: | 6.04 |

FINDS:
Registry ID: 110070523671

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The 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 (TBA) performed by EPA Regions.

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

**AO238** **NARCO** **CPS-SLIC** **S106234923**
**SE** **1555 PARKSIDE N** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565**
**0.377 mi.**
**1992 ft.** **Site 1 of 4 in cluster AO**

**Actual:**
**22 ft.**

**Focus Map:**
**9**

SLIC REG 2:

| | |
|---|---|
| Region: | 2 |
| Facility ID: | 07S0092 |
| Facility Status: | Leak being confirmed |
| Date Closed: | Not reported |
| Local Case #: | Not reported |
| How Discovered: | Not reported |
| Leak Cause: | Not reported |
| Leak Source: | Not reported |
| Date Confirmed: | Not reported |
| Date Prelim Site Assmnt Workplan Submitted: | Not reported |
| Date Preliminary Site Assessment Began: | Not reported |
| Date Pollution Characterization Began: | Not reported |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring Began: | Not reported |

---

**AO239** **NARCO/BRICKYARD DEVELOPMENT** **LUST** **S103472476**
**SE** **1555 PARKSIDE DR N** **Cortese** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565** **HIST CORTESE**
**0.377 mi.** **CERS**
**1992 ft.** **Site 2 of 4 in cluster AO**

**Actual:**
**22 ft.**

**Focus Map:**
**9**

LUST:

| | |
|---|---|
| Name: | NARCO/BRICKYARD DEVELOPMENT |
| Address: | 1555 PARKSIDE DR N |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300705 |
| Global Id: | T0601300705 |
| Latitude: | 38.0265397896346 |
| Longitude: | -121.913968222055 |
| Status: | Completed - Case Closed |
| Status Date: | 04/09/1999 |
| Case Worker: | UUU |
| RB Case Number: | 07-0759 |
| Local Agency: | CONTRA COSTA COUNTY |
| File Location: | Not reported |
| Local Case Number: | 00933 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 12/02/1998 |
| Leak Reported Date: | 12/02/1998 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |

**NARCO/BRICKYARD DEVELOPMENT (Continued)** **S103472476**

No Further Action Date: 04/09/1999
CA Water Watershed Name: Suisun - Concord - Pittsburg - In Delta (207.34)
Dwr Groundwater Subbasin Name: Pittsburg Plain (2-004)
Disadvantaged Community: Disadvantaged Community
CA Enviroscreen 3 Score: 71-75%
CA Enviroscreen 4 Score: 75-80%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)
Site History: Not reported

LUST:
Global Id: T0601300705
Contact Type: Regional Board Caseworker - Primary 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: T0601300705
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:
Global Id: T0601300705
Action Type: Other
Date: 12/02/1998
Action: Leak Reported

Global Id: T0601300705
Action Type: Other
Date: 12/02/1998
Action: Leak Discovery

Global Id: T0601300705
Action Type: Other
Date: 12/02/1998
Action: Leak Stopped

Global Id: T0601300705
Action Type: ENFORCEMENT
Date: 04/07/1999
Action: Closure/No Further Action Letter

LUST:
Global Id: T0601300705
Status: Open - Case Begin Date
Status Date: 12/02/1998

Global Id: T0601300705

**NARCO/BRICKYARD DEVELOPMENT (Continued)** **S103472476**

Status: Open - Site Assessment
Status Date: 12/02/1998

Global Id: T0601300705
Status: Completed - Case Closed
Status Date: 04/09/1999

LUST REG 2:
Region: 2
Facility Id: 07-0759
Facility Status: Case Closed
Case Number: 00933
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 12/2/1998
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:
Name: NARCO/BRICKYARD DEVELOPMENT
Address: 1555 PARKSIDE DR N
City,State,Zip: PITTSBURG, CA 94565
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300705
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: NARCO/BRICKYARD DEVELOPME
edr_fadd1: 1555 PARKSIDE
City,State,Zip: PITTSBURG, CA 94565
Region: CORTESE

**NARCO/BRICKYARD DEVELOPMENT (Continued)** **S103472476**

Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0759

CERS:
Name: NARCO/BRICKYARD DEVELOPMENT
Address: 1555 PARKSIDE DR N
City,State,Zip: PITTSBURG, CA 94565
Site ID: 907459
CERS ID: T0601300705
CERS Description: Leaking Underground Storage Tank Cleanup Site

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**AO240** **NARCO/BRICKYARD DEVELOPMENT** **UST FINDER RELEASE** **1029048672**
**SE** **1555 PARKSIDE DR N** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565**
**0.377 mi.**
**1992 ft.** **Site 3 of 4 in cluster AO**

**Actual:**
**22 ft.**

**Focus Map:**
**9**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 46289 |
| Facility ID: | Not reported |
| Lust ID: | CAT0601300705 |
| Name: | NARCO/BRICKYARD DEVELOPMENT |
| Address: | 1555 PARKSIDE DR N |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Address Match Type: | StreetAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 1882 |
| Domestic Wells within 1500ft: | 3 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.91439 |
| Y Coord: | 38.02664 |
| Latitude: | 38.02664 |
| Longitude: | -121.914389999999 |

**AO241** **NORTH AMERICAN REFRACTORIES CO** **RCRA-SQG** **1000404829**
**SE** **1555 NORTH PARKSIDE DRIVE** **CPS-SLIC** **CAD028919694**
**1/4-1/2** **PITTSBURG, CA 94565**
**0.377 mi.**
**1992 ft.** **Site 4 of 4 in cluster AO**

**Actual:**
**22 ft.**

**Focus Map:**
**9**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | North American Refractories Co |
| Handler Address: | North Parkside Drive |
| Handler City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAD028919694 |
| 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: | NORTH PARKSIDE DRIVE |
| Mailing City,State,Zip: | PITTSBURG, CA 94565 |
| Owner Name: North American Refractories Co | |
| Owner Type: | Private |
| Operator Name: Not Required | |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**NORTH AMERICAN REFRACTORIES CO (Continued)** **1000404829**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 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: NORTH AMERICAN REFRACTORIES CO | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: NOT REQUIRED | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: NORTH AMERICAN REFRACTORIES CO | |
| 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 |

**NORTH AMERICAN REFRACTORIES CO (Continued)** **1000404829**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19860626
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

**NORTH AMERICAN REFRACTORIES CO (Continued)** **1000404829**

SLIC REG 2:
Region: 2
Facility ID: SL18271692
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

---

**242** **SIGNODE SUPPLY CORP.** **ENVIROSTOR** **1000318073**
**SSE** **1 LESLIE DR** **VCP** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565** **SWEEPS UST**
**0.386 mi.** **HIST UST**
**2036 ft.** **EMI**
**CONTRA COSTA SITES**
**Actual:** **WDS**
**23 ft.** **CIWQS**
**Focus Map:**
**10**

ENVIROSTOR:
Name: 1 LESLIE DRIVE
Address: 1 LESLIE DRIVE
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 60002656
Status: Active
Status Date: 05/16/2018
Site Code: 202185
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 15.3
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Abraham Serrato
Supervisor: Lora Jameson
Division Branch: Santa Susana Field Laboratory Branch
Assembly: 15
Senate: 09
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.02560
Longitude: -121.8906
APN: 086-110-002
Past Use: HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, MAINTENANCE / CLEANING, UNDERGROUND STORAGE TANKS
Potential COC: Benzene Tetrachloroethylene (PCE TPH-gas Trichloroethylene (TCE Vinyl chloride 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis

**SIGNODE SUPPLY CORP. (Continued)** **1000318073**

Confirmed COC: Benzene Tetrachloroethylene (PCE TPH-gas Trichloroethylene (TCE Vinyl chloride 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis
Potential Description: OTH, SOIL, SV
Alias Name: Signode
Alias Type: Alternate Name
Alias Name: 086-110-002
Alias Type: APN
Alias Name: 202185
Alias Type: Project Code (Site Code)
Alias Name: 60002656
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 01/09/2024
Comments: Conditional approval of work plan sent 01.09.2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/15/2023
Comments: Off-site Preliminary Summary Memo accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/08/2024
Comments: Conditional approval letter sent on 08.08.2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/08/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/21/2024
Comments: The utility locate for the off-site investigation is scheduled for October 22nd with the drilling starting the week of November 4th. Final work notice sent on 10.21.2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/16/2018
Comments: Additional investigation is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 08/12/2024
Comments: Meeting conducted to discuss the work notice for the off-site Sampling and Analysis Work Plan Addendum.

**SIGNODE SUPPLY CORP. (Continued)** **1000318073**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/09/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/12/2024
Comments: Annual cost estimate letter for FY 24/25 completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/08/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/02/2024
Comments: ERM indicated comments on the work notice are in the work and would be sent over once finalized. ERM will perform the translation of the notice internally and provide that version to DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/12/2022
Comments: Preliminary comments on analytical results.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2021
Comments: Annual oversight CE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/27/2023
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/29/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE

**SIGNODE SUPPLY CORP. (Continued)** **1000318073**

Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 09/20/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/28/2024
Comments: Project management activities for fiscal year 2023-2024 completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/11/2019
Comments: Additional revision and discussion with the Site is expected due to additional investigation required to demonstrate that offsite migration is not a concern. Geological support may be changed due to priority assigned to other works.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/11/2022
Comments: Shannon Martin is the now the contact person for ERM.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: PM activities have been conducted throughout FY 22/23.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/20/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/01/2018
Comments: HARP for site visit

Completed Area Name: PROJECT WIDE

**SIGNODE SUPPLY CORP. (Continued)** **1000318073**

Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 06/06/2018
Comments: VCA fully executed. Advance payment of $12,597 due by June 23, 2018

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/02/2018
Comments: Site visit was conducted by DTSC on 10/2/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2019
Comments: Annual cost estimate was sent on 9/11/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2020
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2025
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2026
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: 1 LESLIE DRIVE
Address: 1 LESLIE DRIVE
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 60002656
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 15.3
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Abraham Serrato
Supervisor: Lora Jameson
Division Branch: Santa Susana Field Laboratory Branch
Site Code: 202185
Assembly: 15
Senate: 09
Special Programs Code: Not reported

**SIGNODE SUPPLY CORP. (Continued)** **1000318073**

| | |
|---|---|
| Status: | Active |
| Status Date: | 05/16/2018 |
| Restricted Use: | NO |
| Funding: | Responsible Party |
| Lat/Long: | 38.02560 / -121.8906 |
| APN: | 086-110-002 |
| Past Use: | HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, MAINTENANCE / CLEANING, UNDERGROUND STORAGE TANKS |
| Potential COC: | 30003, 30022, 30025, 30027, 30028, 30193, 30194, 30195 |
| Confirmed COC: | 30003,30022,30025,30027,30028,30193,30194,30195 |
| Potential Description: | OTH, SOIL, SV |
| Alias Name: | Signode |
| Alias Type: | Alternate Name |
| Alias Name: | 086-110-002 |
| Alias Type: | APN |
| Alias Name: | 202185 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60002656 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Pilot Study/Treatability Workplan |
| Completed Date: | 01/09/2024 |
| Comments: | Conditional approval of work plan sent 01.09.2024. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Technical Report |
| Completed Date: | 09/15/2023 |
| Comments: | Off-site Preliminary Summary Memo accepted. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Technical Workplan |
| Completed Date: | 08/08/2024 |
| Comments: | Conditional approval letter sent on 08.08.2024. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Characterization Workplan |
| Completed Date: | 04/08/2021 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Work Notice |
| Completed Date: | 10/21/2024 |
| Comments: | The utility locate for the off-site investigation is scheduled for October 22nd with the drilling starting the week of November 4th. Final work notice sent on 10.21.2024. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Standard Voluntary Agreement |
| Completed Date: | 08/16/2018 |
| Comments: | Additional investigation is needed. |

**SIGNODE SUPPLY CORP. (Continued)** **1000318073**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 08/12/2024
Comments: Meeting conducted to discuss the work notice for the off-site Sampling and Analysis Work Plan Addendum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/09/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/12/2024
Comments: Annual cost estimate letter for FY 24/25 completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/08/2023
Comments: Not reported

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Completed Sub Area Name: Not reported
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Completed Document Type: Technical Report
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Comments: Not reported

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Completed Sub Area Name: Not reported
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Completed Date: 09/17/2021
Comments: Annual oversight CE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
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Comments: Completed.

**SIGNODE SUPPLY CORP. (Continued)** **1000318073**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/29/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 09/20/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
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Completed Date: 06/28/2024
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Completed Sub Area Name: Not reported
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Completed Date: 06/30/2021
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
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Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/20/2022
Comments: Not reported

**SIGNODE SUPPLY CORP. (Continued)** **1000318073**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/01/2018
Comments: HARP for site visit

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 06/06/2018
Comments: VCA fully executed. Advance payment of $12,597 due by June 23, 2018

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/02/2018
Comments: Site visit was conducted by DTSC on 10/2/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2019
Comments: Annual cost estimate was sent on 9/11/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2020
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2025
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2026
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:
Name: SIGNODE SUPPLY CORP.
Address: 1 LESLIE DR
City: PITTSBURG
Status: Not reported
Comp Number: 50265
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-050265-000001

**SIGNODE SUPPLY CORP. (Continued)** **1000318073**

Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:
Name: SIGNODE SUPPLY CORP
Address: 1 LESLIE DR
City,State,Zip: PITTSBURG, CA 94565
File Number: 00022f65
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00022f65.pdf
Region: STATE
Facility ID: 00000050265
Facility Type: Other
Other Type: MANUFACTURING PLANT
Contact Name: DAVID J. PACKO, PLANT MANAGER
Telephone: 4154391005
Owner Name: SIGNODE SUPPLY CORP.
Owner Address: 3600 W. LAKE AVE.
Owner City,St,Zip: GLENVIEW, IL 60025
Total Tanks: 0001

Tank Num: 001
Container Num: 007-001
Year Installed: 1981
Tank Capacity: 00000515
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 10
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

EMI:
Name: CONCORD IRON WORKS INC
Address: 1 LESLIE DRIVE
City,State,Zip: PITTSBURG, CA 94565
Year: 2022
County Code: 7
Air Basin: SF
Facility ID: 24862
Air District Name: BA
SIC Code: 3449
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: 1.343
Reactive Organic Gases Tons/Yr: 0.531
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: 0.185
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.089

**SIGNODE SUPPLY CORP. (Continued)** **1000318073**

| | |
|---|---|
| Name: | CONCORD IRON WORKS INC |
| Address: | 1 LESLIE DRIVE |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2023 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 24862 |
| Air District Name: | BA |
| SIC Code: | 3441 |
| 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: | 1.009575011 |
| Reactive Organic Gases Tons/Yr: | 0.395325011 |
| 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: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | SIGNODE WESTERN OPERATIONS |
| Address: | 1 LESLIE DR |
| City: | PITTSBURG |
| Facility ID: | FA0032353 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: VSQG NON- RCRA <1.3T |
| Region: | CONTRA COSTA |
| Cupa Number: | 750265 |
| CERS ID: | 10007584 |

| | |
|---|---|
| Name: | SIGNODE WESTERN OPERATIONS |
| Address: | 1 LESLIE DR |
| City: | PITTSBURG |
| Facility ID: | FA0032353 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | UNDERGROUND STORAGE TANK SITE |
| Region: | CONTRA COSTA |
| Cupa Number: | 750265 |
| CERS ID: | 10007584 |

| | |
|---|---|
| Name: | SIGNODE WESTERN OPERATIONS |
| Address: | 1 LESLIE DR |
| City: | PITTSBURG |
| Facility ID: | FA0032353 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: LESS THAN 1000 LBS |
| Region: | CONTRA COSTA |
| Cupa Number: | 750265 |
| CERS ID: | 10007584 |

WDS:

| | |
|---|---|
| Name: | SIGNODE WSTRN OPERATIONS |

**SIGNODE SUPPLY CORP. (Continued)** **1000318073**

| | |
|---|---|
| Address: | 1 Leslie Dr |
| City: | PITTSBURG |
| Facility ID: | San Francisco Bay 07I001163 |
| 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: | 9254391005 |
| Facility Contact: | MR DAN WARGO |
| Agency Name: | ILLINOIS TOOL WKS CORP |
| Agency Address: | 3600 W Lake Ave |
| Agency City,St,Zip: | Glenview 600255811 |
| Agency Contact: | BARBARA MCARDLE |
| Agency Telephone: | 7086574750 |
| 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 thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |

CIWQS:

| | |
|---|---|
| Name: | Signode Western Operations |
| Address: | 1 LESLIE DR |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Agency: | Illinois Tool Work |
| Agency Address: | 1 Leslie Dr, Pittsburg, CA 94565 |
| Place/Project Type: | Industrial - Fabricated Metal Products, NEC |
| SIC/NAICS: | 3499 |
| Region: | 2 |

**SIGNODE SUPPLY CORP. (Continued)** **1000318073**

| | |
|---|---|
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 2 07I001163 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 03/25/1992 |
| Termination Date: | 11/24/2009 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 38.02477 |
| Longitude: | -121.88932 |

---

**AP243** **FOOD & LIQUOR** **UST FINDER RELEASE** **1028962741**
**SW** **1805 WILLOW PASS RD** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565**
**0.402 mi.**
**2122 ft.** **Site 1 of 2 in cluster AP**

**Actual:**
**49 ft.**

**Focus Map:**
**8**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 46114 |
| Facility ID: | Not reported |
| Lust ID: | CAT0601300132 |
| Name: | FOOD & LIQUOR |
| Address: | 1805 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Address Match Type: | StreetAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 1930 |
| Domestic Wells within 1500ft: | 23 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |

**FOOD & LIQUOR (Continued)** **1028962741**

X Coord: -121.92777
Y Coord: 38.02673
Latitude: 38.02673
Longitude: -121.927769999999

---

**AP244** **FOOD & LIQUOR** **LUST** **S101306995**
**SW** **1805 WILLOW PASS RD** **CERS HAZ WASTE** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565** **CERS TANKS**
**0.402 mi.** **Cortese**
**2122 ft.** **Site 2 of 2 in cluster AP** **EMI**
**ENF**
**Actual:** **HIST CORTESE**
**49 ft.** **HWTS**
**HAZNET**
**Focus Map:** **CONTRA COSTA SITES**
**8** **CERS**

LUST:

| | |
|---|---|
| Name: | FOOD & LIQUOR |
| Address: | 1805 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300132 |
| Global Id: | T0601300132 |
| Latitude: | 38.0269 |
| Longitude: | -121.9244 |
| Status: | Completed - Case Closed |
| Status Date: | 06/02/2000 |
| Case Worker: | Not reported |
| RB Case Number: | 07-0142 |
| Local Agency: | CONTRA COSTA COUNTY |
| File Location: | Not reported |
| Local Case Number: | 70072 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | * Historical Geocode - Exact Address Match |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 05/18/1987 |
| Leak Reported Date: | 05/18/1987 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Tank |
| Discharge Cause: | Physc / Mech Damage |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 06/02/2000 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg - In Delta (207.34) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 76-80% |
| CA Enviroscreen 4 Score: | 75-80% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | Not reported |

**FOOD & LIQUOR (Continued)** **S101306995**

LUST:
Global Id: T0601300132
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:
Global Id: T0601300132
Action Type: Other
Date: 05/18/1987
Action: Leak Discovery

Global Id: T0601300132
Action Type: Other
Date: 05/18/1987
Action: Leak Reported

Global Id: T0601300132
Action Type: ENFORCEMENT
Date: 06/02/2000
Action: File Review - Closure

Global Id: T0601300132
Action Type: Other
Date: 05/18/1987
Action: Leak Stopped

LUST:
Global Id: T0601300132
Status: Open - Case Begin Date
Status Date: 05/18/1987

Global Id: T0601300132
Status: Open - Site Assessment
Status Date: 05/18/1987

Global Id: T0601300132
Status: Completed - Case Closed
Status Date: 06/02/2000

LUST REG 2:
Region: 2
Facility Id: 07-0142
Facility Status: Case Closed
Case Number: 70072
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 5/18/1987
Oversight Program: LUST

**FOOD & LIQUOR (Continued)** **S101306995**

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

CERS HAZ WASTE:
Name: H&S ENERGY PRODUCTS, LLC #3047
Address: 1805 WILLOW PASS RD
City,State,Zip: BAY POINT, CA 94565
Site ID: 77148
CERS ID: 10169821
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: H&S ENERGY PRODUCTS, LLC #3047
Address: 1805 WILLOW PASS RD
City,State,Zip: BAY POINT, CA 94565
Site ID: 77148
CERS ID: 10169821
CERS Description: Underground Storage Tank

CORTESE:
Name: FOOD & LIQUOR
Address: 1805 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300132
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: H&S ENERGY PRODUCTS LLC #3047 - CHEVRON
Address: 1805 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565
Year: 2021
County Code: 7

**FOOD & LIQUOR (Continued)** **S101306995**

| | |
|---|---|
| Air Basin: | SF |
| Facility ID: | 109761 |
| 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: | 0.207348808 |
| Reactive Organic Gases Tons/Yr: | 0.207348808 |
| 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: | H&S ENERGY PRODUCTS LLC #3047 - CHEVRON |
| Address: | 1805 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2022 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 109761 |
| 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: | 0.287 |
| Reactive Organic Gases Tons/Yr: | 0.287 |
| 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: | H&S ENERGY PRODUCTS LLC #3047 - CHEVRON |
| Address: | 1805 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2023 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 109761 |
| 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: | 0.23267969991 |
| Reactive Organic Gases Tons/Yr: | 0.23267969991 |
| 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 |

ENF:
Name: FOOD & LIQUOR

**FOOD & LIQUOR (Continued)** **S101306995**

| | |
|---|---|
| Address: | 1805 WILLOW PASS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 226084 |
| Agency Name: | Customer Company |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | All other facilities |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 38.013664 |
| Place Longitude: | -121.940905 |
| 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 07-0142 |
| Reg Measure Id: | 169028 |
| 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 |

**FOOD & LIQUOR (Continued)** **S101306995**

| | |
|---|---|
| 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): | 236229 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | 13267 Letter |
| Effective Date: | 06/02/2000 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | 6/2/2000 |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 2 07-0142 |
| Description: | Not reported |
| Program: | UST |
| Latest Milestone Completion Date: | 6/2/2000 |
| # 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: | FOOD & LIQUOR |
| edr_fadd1: | 1895 WILLOW PASS |
| City,State,Zip: | PITTSBURG, CA |
| Region: | CORTESE |
| Facility County Code: | 7 |
| Reg By: | LTNKA |
| Reg Id: | 07-0142 |

HWTS:

| | |
|---|---|
| Name: | H&S ENERGY PRODUCTS LLC #3047 |
| Address: | 1805 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | BAY POINT, CA 94565 |
| EPA ID: | CAL000457240 |
| 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: | CA |
| Mailing City,State,Zip: | OR 928670000 |
| Owner Name: | H&S ENERGY PRODUCTS LLC |
| Owner Address: | 2860 N SANTIAGO BLVD |

**FOOD & LIQUOR (Continued)** **S101306995**

| | |
|---|---|
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | ORANGE, CA 928670000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | VICTOR HASSAN |
| Contact Address: | 2860 N SANTIAGO BLVD |
| Contact Address 2: | Not reported |
| City,State,Zip: | ORANGE, CA 92867 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.02641198 |
| Longitude: | -121.92749 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000457240 |
| Create Date: | 2020-09-30 14:51:47.187 |
| NAICS Code: | 447190 |
| NAICS Description: | Other Gasoline Stations |
| Issued EPA ID Date: | 2020-09-30 14:51:47.18300 |
| Inactive Date: | Not reported |
| Facility Name: | H&S ENERGY PRODUCTS LLC #3047 |
| Facility Address: | 1805 WILLOW PASS RD |
| Facility Address 2: | Not reported |
| Facility City: | BAY POINT |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 94565 |

HAZNET:

| | |
|---|---|
| Name: | H&S ENERGY PRODUCTS LLC #3047 |
| Address: | 1805 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | BAY POINT, CA 94565 |
| Contact: | CHRISTIAN TORRES |
| Telephone: | 7148733774 |
| Mailing Name: | Not reported |
| Mailing Address: | 2860 N SANTIAGO BLVD |
| Year: | 2024 |
| Gepaid: | CAL000457240 |
| TSD EPA ID: | Not reported |
| CA Waste Code: | - |
| Disposal Method: | - |
| Tons: | Not reported |
| Year: | 2021 |
| Gepaid: | CAL000457240 |
| 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: | 0.60751 |

**FOOD & LIQUOR (Continued)** **S101306995**

| | |
|---|---|
| Year: | 2021 |
| Gepaid: | CAL000457240 |
| 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: | 0.05 |

Additional Information:

| | |
|---|---|
| Year: | 2024 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 4/17/2024 |
| Shipment Date: | 4/17/2024 |
| Receipt Date: | 4/25/2024 |
| Manifest Number: | 019320522FLE |
| Generator EPA ID: | CAL000457240 |
| Name: | H&S ENERGY PRODUCTS LLC #3047 |
| Address: | 1805 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | BAY POINT, CA 94565 |
| Telephone: | Not reported |
| Contact: | H&S ENERGY PRODUCTS LLC #3047 |
| Contact Telephone: | 7148733774 |
| Contact Email: | C.TORRES@HASOIL.COM |
| Transporter 1 EPA ID: | CAR000183913 |
| Transporter Name: | BELSHIRE TRANSPORTATION SERVICES INC |
| Transporter 1 Emergency Number: | 9494605200 |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| TSDF Name: | DEMENNO-KERDOON |
| TSDF Address 1: | 2000 N ALAMEDA ST |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | COMPTON, CA 902220000 |
| TSDF Telephone: | 3105377100 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 134 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Not reported |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | H&S ENERGY PRODUCTS, LLC #3047 |
| Address: | 1805 WILLOW PASS RD |
| City: | BAY POINT |
| Facility ID: | FA0032627 |
| Billing Status: | ACTIVE, BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: >250K-500K LBS, 1-15 CHEMICALS |
| Region: | CONTRA COSTA |
| Cupa Number: | 770072 |
| CERS ID: | 10169821 |

**FOOD & LIQUOR (Continued)** **S101306995**

Name: H&S ENERGY PRODUCTS, LLC #3047
Address: 1805 WILLOW PASS RD
City: BAY POINT
Facility ID: FA0032627
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 770072
CERS ID: 10169821

Name: H&S ENERGY PRODUCTS, LLC #3047
Address: 1805 WILLOW PASS RD
City: BAY POINT
Facility ID: FA0032627
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 770072
CERS ID: 10169821

CERS:
Name: FOOD & LIQUOR
Address: 1805 WILLOW PASS
City,State,Zip: PITTSBURG, CA 94565
Site ID: 314775
CERS ID: 226084
CERS Description: Tanks & Ground Water Clean Up

Enforcement Action:
Site ID: 314775
Site Name: Food & Liquor
Site Address: 1805 WILLOW PASS
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 06-02-2000
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,

Name: H&S ENERGY PRODUCTS, LLC #3047
Address: 1805 WILLOW PASS RD
City,State,Zip: BAY POINT, CA 94565
Site ID: 77148
CERS ID: 10169821
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Violation Date: 03-31-2023
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

**FOOD & LIQUOR (Continued)** **S101306995**

16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 02/07/2025. OBSERVATION: The facility has recently upgraded its UDCs from float and chains to sensors. The 3/4 and 7/8 UDC fuel sensors are now 323 and the 1/2 and 5/6 UDC fuel sensors are now 208s. CORRECTIVE ACTION: Update UST monitoring plan and submit to CERS.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Violation Date: 01-18-2022
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 01/21/2022. OBSERVATION: The [E85] Annular sensor is not approved for use with E85, Use only approved sensors for E*% CORRECTIVE ACTION: Correct immediately by having a properly licensed, trained, and certified contractor replace the failed component with a functional component (LG 113-x listed, if applicable) and obtain a permit within 1 business day from the CUPA. If the failed component can t be replaced immediately, there is a possibility that the [E85] UST system may be red tagged to prevent fuel inputs.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Violation Date: 01-25-2021
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.
Violation Notes: Returned to compliance on 01/25/2021. OBSERVATION: The 91 Unleaded annular sensor failed to activate an audible and visual alarm when tested and, therefore, the tank is not monitored. The interstitial space shall be monitored with a monitoring system connected to an audible and visual alarm system. The Veeder Root 420 sensor was replced with a Veeder Root 460 sensor during the inspection. The new sensor was tested and observed to pass. CORRECTIVE ACTION: No further action required for this violation.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Violation Date: 01-25-2021
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

**FOOD & LIQUOR (Continued)** **S101306995**

storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 01/25/2021. OBSERVATION: 55 gallon drum of solid hazardous waste located in the hazardous waste storage area was observed open. Drum was closed during the inspection. CORRECTIVE ACTION: Ensure that the container listed above remains closed when hazardous waste is not being added.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Violation Date: 01-15-2025
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 02/07/2025. OBSERVATION: UST Monitoring Plan shows "float and chain" under UDC monitoring. CORRECTIVE ACTION: Update UST Monitoring Plan to say "continuous" under UDC monitoring and resubmit UST portion in CERS.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Violation Date: 01-15-2025
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/07/2025. OBSERVATION: The business failed to electronically submit a site map with all required content including: internal roads, adjacent streets, storm and sewer drains, access and exit points, evacuation staging area, hazardous materials/waste storage areas. CORRECTIVE ACTION: Electronically submit a site map with all required content.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Violation Date: 01-17-2023
Citation: 23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)
Violation Description: Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC).
Violation Notes: Returned to compliance on 03/31/2023. OBSERVATION: Failed to maintain a monitoring system capable of stopping the flow of E85 product in

**FOOD & LIQUOR (Continued)** **S101306995**

dispenser 7/8 and 3/4 when a leak is detected in the under dispenser containment. CORRECTIVE ACTION: Maintain a monitoring system that shuts down the pump or stops the flow when a leak is detected in the under dispenser containment. Repair and retest.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Violation Date: 01-15-2025
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 01/15/2025. OBSERVATION: 85 and 87 spill containers failed 1hour lake test. 87 nipple was tightened and 85 O-ring was replaced. Buckets were tested again and observed to pass. CORRECTIVE ACTION: Corrected on site, no further action required.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Violation Date: 01-16-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/18/2018. OBSERVATION: UST facility operating permit information and UST tank information [Site has fill sumps] are not current in CERS. Any change of information must be updated in CERS within 30 days of the change. CORRECTIVE ACTION: Immediately update the required information in CERS and submit for review by the CUPA. Update CERS with fill sumps and riser pipe secondary containment.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Violation Date: 02-02-2016
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 02/04/2016.
Violation Division: Contra Costa County Health Services Department

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Violation Program: HMRRP
Violation Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Violation Date: 02-02-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/03/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Violation Date: 01-16-2020
Citation: 23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)
Violation Description: Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC).
Violation Notes: Returned to compliance on 01/16/2020. OBSERVATION: Owner/Operator, in lieu of annual tightness testing, failed to maintain all product piping, outside the dispenser, to be fail-safe and capable of shutting down the pump when a leak is detected and a monitoring system capable of shutting down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. The UDC 3/4 and 1/2 float and chains were adjusted to have dispenser shut down. CORRECTIVE ACTION: Maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. corrected on site.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Violation Date: 01-29-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 01/29/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Violation Date: 02-02-2016
Citation: Un-Specified
Violation Description: UST Program - Training - For use of Local Ordinance only.

**FOOD & LIQUOR (Continued)** **S101306995**

| | |
|---|---|
| Violation Notes: | Returned to compliance on 02/04/2016. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 77148 |
| Site Name: | H&S Energy Products, LLC #3047 |
| Violation Date: | 01-25-2021 |
| Citation: | 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2) |
| Violation Description: | Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. |
| Violation Notes: | Returned to compliance on 01/25/2021. OBSERVATION: Line leak detector failed to meet one or more of the following requirements: Monitor at least hourly; Capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g.; Restricting or shutting off the flow of product through the piping when a leak is detected. 87 Unleaded gasoline PLLD observed to fail leak detection test. UST system product piping was purged of air and the PLLD retested. PLLD was observed to pass test. CORRECTIVE ACTION: Ensure line leak detector is capable of monitoring at least hourly, detecting a release of 3.0 gallons per hour at 10 p.s.i.g., and restricting or shutting off the flow of product through the piping when a leak is detected. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 77148 |
| Site Name: | H&S Energy Products, LLC #3047 |
| Violation Date: | 01-28-2019 |
| Citation: | HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2 |
| Violation Description: | "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. " |
| Violation Notes: | Returned to compliance on 02/05/2019. OBSERVATION: Owner/Operator failed to meet one or more of the following spill container requirements: install or maintain spill container which is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill container, and is resistant to galvanic corrosion; did not perform tightness test at installation, every 12 months thereafter, or within 30 days after a repair; did not have tested using manufacturer's guidelines, industry codes, engineering standards, or method approved by PE, or was not tested by a certified UST service technician; or failed to maintain testing records for 36 months. 91 grade spill |

**FOOD & LIQUOR (Continued)** **S101306995**

bucket failed testing. CORRECTIVE ACTION: Install or repair spill buckets to meet all of the listed requirements, have tightness tested using approved method, by certified UST service technician, and submit documentation to verfiy compliance. Maintain all testing records for 36 months. Replace [Truncated]
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Violation Date: 02-02-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 02/04/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

**FOOD & LIQUOR (Continued)** **S101306995**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-29-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2014
Violations Found: No

**FOOD & LIQUOR (Continued)** **S101306995**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-10-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-25-2025
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-04-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

**FOOD & LIQUOR (Continued)** **S101306995**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2025
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

**FOOD & LIQUOR (Continued)** **S101306995**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-25-2025
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2025
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2020
Violations Found: No

**FOOD & LIQUOR (Continued)** **S101306995**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-31-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

**FOOD & LIQUOR (Continued)** **S101306995**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-31-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Site Address: 1805 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 01-15-2025
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Site Address: 1805 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 01-15-2025
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Site Address: 1805 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 01-16-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

**FOOD & LIQUOR (Continued)** **S101306995**

Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Site Address: 1805 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 01-16-2020
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Site Address: 1805 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 01-17-2023
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Site Address: 1805 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 01-18-2022
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Site Address: 1805 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 01-25-2021
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 77148

**FOOD & LIQUOR (Continued)** **S101306995**

Site Name: H&S Energy Products, LLC #3047
Site Address: 1805 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 01-25-2021
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Site Address: 1805 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 01-28-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Site Address: 1805 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 01-29-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Site Address: 1805 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 02-02-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Site Address: 1805 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 02-02-2016

**FOOD & LIQUOR (Continued)** **S101306995**

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 77148
Site Name: H&S Energy Products, LLC #3047
Site Address: 1805 WILLOW PASS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 03-31-2023
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Christian Torres
Entity Title: Not reported
Affiliation Address: 2860 N Santiago Blvd.
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: ,

Affiliation Type Desc: Legal 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: 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

**FOOD & LIQUOR (Continued)** **S101306995**

| | |
|---|---|
| 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. |
| Affiliation City: | Orange |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92867 |
| Affiliation Phone: | (714) 761-5426, |
| | |
| 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, |
| | |
| 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, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 2860 N Santiago Blvd. |
| 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: | UST Permit Applicant |
| Entity Name: | Desiz Burns |
| Entity Title: | Compliance Specialist |

**FOOD & LIQUOR (Continued)** **S101306995**

| | |
|---|---|
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (916) 285-7402, |
| | |
| Affiliation Type Desc: | UST Tank Owner |
| 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, |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Desiz Burns |
| Entity Title: | 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: | FOOD & LIQUOR |
| Address: | 1805 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 849505 |
| CERS ID: | T0601300132 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

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**245**
**NNE**
**1/4-1/2**
**0.421 mi.**
**2221 ft.**

**CROWN PAINTS VACANT LOT**
**555 FRONT ST**
**PITTSBURG, CA 94565**

**SEMS-ARCHIVE** **1015732801**
**CAD087231171**

**Actual:**
**17 ft.**

**Focus Map:**
**5**

SEMS Archive:

| | |
|---|---|
| Site ID: | 0901642 |
| EPA ID: | CAD087231171 |
| Name: | CROWN PAINTS VACANT LOT |
| Address: | 555 FRONT ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |

**CROWN PAINTS VACANT LOT (Continued)** **1015732801**

Cong District: 07
FIPS Code: 06013
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901642
EPA ID: CAD087231171
Site Name: CROWN PAINTS VACANT LOT
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1982-09-01 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901642
EPA ID: CAD087231171
Site Name: CROWN PAINTS VACANT LOT
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1979-12-01 05:00:00
Finish Date: 1979-12-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901642
EPA ID: CAD087231171
Site Name: CROWN PAINTS VACANT LOT
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1982-09-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

**AQ246** **D & L AUTO REPAIR** **UST FINDER RELEASE** **1028944094**
**South** **2363 WILLOW PASS RD** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565**
**0.427 mi.**
**2256 ft.** **Site 1 of 2 in cluster AQ**

**Actual:**
**59 ft.**

**Focus Map:**
**8**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 46014 |
| Facility ID: | Not reported |
| Lust ID: | CAT0601300105 |
| Name: | D & L AUTO REPAIR |
| Address: | 2363 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Address Match Type: | PointAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 2510 |
| Domestic Wells within 1500ft: | 14 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.93593 |
| Y Coord: | 38.02673 |
| Latitude: | 38.02673 |
| Longitude: | -121.935929999999 |

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**AQ247** **D & L AUTO REPAIR** **LUST** **U001597901**
**South** **2363 WILLOW PASS RD** **SWEEPS UST** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565** **HIST UST**
**0.427 mi.** **Cortese**
**2256 ft.** **Site 2 of 2 in cluster AQ** **HIST CORTESE**
**HWTS**
**Actual:** **CERS**
**59 ft.**

**Focus Map:**
**8**

LUST:

| | |
|---|---|
| Name: | D & L AUTO REPAIR |
| Address: | 2363 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300105 |
| Global Id: | T0601300105 |

**D & L AUTO REPAIR (Continued)** **U001597901**

| | |
|---|---|
| Latitude: | 38.026409 |
| Longitude: | -121.935934 |
| Status: | Completed - Case Closed |
| Status Date: | 03/21/1997 |
| Case Worker: | Not reported |
| RB Case Number: | 07-0112 |
| Local Agency: | CONTRA COSTA COUNTY |
| File Location: | Not reported |
| Local Case Number: | 36180 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 07/14/1988 |
| Leak Reported Date: | 09/15/1988 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Tank |
| Discharge Cause: | Corrosion |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 03/21/1997 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg (207.31) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 81-85% |
| CA Enviroscreen 4 Score: | 85-90% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0601300105 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | SUE LOYD |
| Organization Name: | CONTRA COSTA COUNTY |
| Address: | 4333 PACHECO BLVD. |
| City: | MARTINEZ |
| Email: | sloyd@hsd.co.contra-costa.ca.us |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0601300105 |
| Action Type: | Other |
| Date: | 07/14/1988 |
| Action: | Leak Discovery |

| | |
|---|---|
| Global Id: | T0601300105 |
| Action Type: | Other |
| Date: | 09/15/1988 |
| Action: | Leak Reported |

| | |
|---|---|
| Global Id: | T0601300105 |
| Action Type: | Other |

**D & L AUTO REPAIR (Continued)** **U001597901**

Date: 07/14/1988
Action: Leak Stopped

LUST:
Global Id: T0601300105
Status: Open - Case Begin Date
Status Date: 07/14/1988

Global Id: T0601300105
Status: Open - Site Assessment
Status Date: 04/14/1994

Global Id: T0601300105
Status: Completed - Case Closed
Status Date: 03/21/1997

LUST REG 2:
Region: 2
Facility Id: 07-0112
Facility Status: Case Closed
Case Number: 36180
How Discovered: Tank Closure
Leak Cause: Corrosion
Leak Source: Tank
Date Leak Confirmed: 4/14/1994
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:
Name: D & L AUTO REPAIR
Address: 2363 WILLOW PASS
City: PITTSBURG
Status: Not reported
Comp Number: 36180
Number: Not reported
Board Of Equalization: 44-002378
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-036180-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 4

Name: D & L AUTO REPAIR

**D & L AUTO REPAIR (Continued)** **U001597901**

| | |
|---|---|
| Address: | 2363 WILLOW PASS |
| City: | PITTSBURG |
| Status: | Not reported |
| Comp Number: | 36180 |
| Number: | Not reported |
| Board Of Equalization: | 44-002378 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-036180-000002 |
| Tank Status: | Not reported |
| Capacity: | 1800 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | REG UNLEADED |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | D & L AUTO REPAIR |
| Address: | 2363 WILLOW PASS |
| City: | PITTSBURG |
| Status: | Not reported |
| Comp Number: | 36180 |
| Number: | Not reported |
| Board Of Equalization: | 44-002378 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-036180-000003 |
| Tank Status: | Not reported |
| Capacity: | 550 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | REG UNLEADED |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | D & L AUTO REPAIR |
| Address: | 2363 WILLOW PASS |
| City: | PITTSBURG |
| Status: | Not reported |
| Comp Number: | 36180 |
| Number: | Not reported |
| Board Of Equalization: | 44-002378 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-036180-000004 |
| Tank Status: | Not reported |
| Capacity: | 250 |
| Active Date: | Not reported |
| Tank Use: | OIL |
| STG: | WASTE |
| Content: | WASTE OIL |

**D & L AUTO REPAIR (Continued)** **U001597901**

Number Of Tanks: Not reported

HIST UST:

| | |
|---|---|
| Name: | D AND L AUTO REPAIR |
| Address: | 2363 WILLOW PASS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| File Number: | 00022c6f |
| URL: | https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00022c6f.pdf |
| Region: | STATE |
| Facility ID: | 00000048836 |
| Facility Type: | Other |
| Other Type: | Not reported |
| Contact Name: | Not reported |
| Telephone: | 4154582906 |
| Owner Name: | LONNIE LEE VAUGHN |
| Owner Address: | 110 JACKSON WAY |
| Owner City,St,Zip: | PLEASANT HILL, CA 94523 |
| Total Tanks: | 0001 |
| | |
| Tank Num: | 001 |
| Container Num: | 4 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000250 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 001 |
| Container Num: | 4 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000250 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

Click here for Geo Tracker PDF:

CORTESE:

| | |
|---|---|
| Name: | D & L AUTO REPAIR |
| Address: | 2363 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0601300105 |
| 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 |

**D & L AUTO REPAIR (Continued)** **U001597901**

| | |
|---|---|
| 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: | D & L AUTO REPAIR |
| edr_fadd1: | 2363 WILLOW PASS |
| City,State,Zip: | PITTSBURG, CA |
| Region: | CORTESE |
| Facility County Code: | 7 |
| Reg By: | LTNKA |
| Reg Id: | 07-0112 |

HWTS:

| | |
|---|---|
| Name: | SANTOS AUTO REPAIR |
| Address: | 2363 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | BAY POINT, CA 94565 |
| EPA ID: | CAL000292187 |
| Inactive Date: | 06/30/2007 |
| Create Date: | 03/14/2005 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 2363 WILLOW PASS RD |
| Mailing Address 2: | CA |
| Mailing City,State,Zip: | BA 945653365 |
| Owner Name: | CARLOS SANTOS |
| Owner Address: | 206 CHABOT CT |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | BAY POINT, CA 94565 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | CARLOS SANTOS |
| Contact Address: | 206 CHABOT CT |
| Contact Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.026773 |
| Longitude: | -121.935729 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000292187 |
| Create Date: | 2005-03-14 15:20:01.687 |
| NAICS Code: | 811111 |
| NAICS Description: | General Automotive Repair |
| Issued EPA ID Date: | 2005-03-14 15:20:01.67000 |
| Inactive Date: | 2007-06-30 00:00:00 |
| Facility Name: | SANTOS AUTO REPAIR |

**D & L AUTO REPAIR (Continued)** **U001597901**

Facility Address: 2363 WILLOW PASS RD
Facility Address 2: Not reported
Facility City: BAY POINT
Facility County: Not reported
Facility State: CA
Facility Zip: 945653365

CERS:
Name: CLARK AUTO REPAIR
Address: 2363 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565
Site ID: 461046
CERS ID: 110001192147
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: D & L AUTO REPAIR
Address: 2363 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565
Site ID: 897898
CERS ID: T0601300105
CERS Description: Leaking Underground Storage Tank Cleanup Site

---

**AR248** **SANTA FE PITTSBURG DEPOT** **UST FINDER RELEASE** **1029102106**
**SE** **1 SANTA FE AVE W** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565**
**0.445 mi.**
**2350 ft.** **Site 1 of 2 in cluster AR**

**Actual:**
**22 ft.**

**Focus Map:**
**10**

UST FINDER RELEASE:
Object ID: 46911
Facility ID: Not reported
Lust ID: CAT0601300435
Name: SANTA FE PITTSBURG DEPOT
Address: 1 SANTA FE AVE W
City,State,Zip: PITTSBURG, CA 94565
Address Match Type: StreetAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 1619
Domestic Wells within 1500ft: 0
Land Use: Developed, Medium Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: No
WHPA PWS Facility ID: Not reported
WHPA Water Type: Not reported
WHPA Facility Type: Not reported
WHPA HUC12: Not reported
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported

**SANTA FE PITTSBURG DEPOT (Continued)** **1029102106**

| | |
|---|---|
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.88706 |
| Y Coord: | 38.0268 |
| Latitude: | 38.0268 |
| Longitude: | -121.88706 |

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**AR249** **SANTA FE PITTSBURG DEPOT** **LUST** **S101294161**
**SE** **1 SANTA FE AVE W** **Cortese** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565** **HIST CORTESE**
**0.445 mi.** **CERS**
**2350 ft.** **Site 2 of 2 in cluster AR**

**Actual:** **22 ft.**

**Focus Map:** **10**

LUST:

| | |
|---|---|
| Name: | SANTA FE PITTSBURG DEPOT |
| Address: | 1 SANTA FE AVE W |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300435 |
| Global Id: | T0601300435 |
| Latitude: | 38.0264486068239 |
| Longitude: | -121.888379879971 |
| Status: | Completed - Case Closed |
| Status Date: | 07/23/1998 |
| Case Worker: | Not reported |
| RB Case Number: | 07-0470 |
| Local Agency: | CONTRA COSTA COUNTY |
| File Location: | Not reported |
| Local Case Number: | 70909 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 05/07/1989 |
| Leak Reported Date: | 05/17/1989 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 07/23/1998 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg - In Delta (207.34) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 85-90% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | Not reported |

**SANTA FE PITTSBURG DEPOT (Continued)** **S101294161**

LUST:
Global Id: T0601300435
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:
Global Id: T0601300435
Action Type: Other
Date: 05/07/1989
Action: Leak Discovery

Global Id: T0601300435
Action Type: Other
Date: 05/17/1989
Action: Leak Reported

Global Id: T0601300435
Action Type: Other
Date: 05/07/1989
Action: Leak Stopped

Global Id: T0601300435
Action Type: ENFORCEMENT
Date: 07/23/1998
Action: Closure/No Further Action Letter

Global Id: T0601300435
Action Type: RESPONSE
Date: 04/25/1996
Action: Correspondence

Global Id: T0601300435
Action Type: RESPONSE
Date: 06/16/1995
Action: Phase II Environmental Site Investigation Report

Global Id: T0601300435
Action Type: RESPONSE
Date: 11/25/1997
Action: Soil and Water Investigation Report

Global Id: T0601300435
Action Type: RESPONSE
Date: 06/28/1996
Action: Monitoring Report - Quarterly

Global Id: T0601300435
Action Type: RESPONSE
Date: 10/09/1992
Action: Phase I Assessment Report

**SANTA FE PITTSBURG DEPOT (Continued)** **S101294161**

Global Id: T0601300435
Action Type: RESPONSE
Date: 06/25/1996
Action: Soil and Water Investigation Report

Global Id: T0601300435
Action Type: RESPONSE
Date: 06/23/1998
Action: Other Report / Document

Global Id: T0601300435
Action Type: RESPONSE
Date: 08/05/1995
Action: Phase II Environmental Site Investigation Report

LUST:
Global Id: T0601300435
Status: Open - Case Begin Date
Status Date: 05/07/1989

Global Id: T0601300435
Status: Open - Site Assessment
Status Date: 05/12/1994

Global Id: T0601300435
Status: Completed - Case Closed
Status Date: 07/23/1998

LUST REG 2:
Region: 2
Facility Id: 07-0470
Facility Status: Case Closed
Case Number: 70909
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 5/12/1994
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:
Name: SANTA FE PITTSBURG DEPOT
Address: 1 SANTA FE AVE W
City,State,Zip: PITTSBURG, CA 94565
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300435
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported

**SANTA FE PITTSBURG DEPOT (Continued)** **S101294161**

| | |
|---|---|
| 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: | SANTA FE PITTSBURG DEPOT |
| edr_fadd1: | 1 SANTA FE |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | CORTESE |
| Facility County Code: | 7 |
| Reg By: | LTNKA |
| Reg Id: | 07-0470 |

CERS:

| | |
|---|---|
| Name: | SANTA FE PITTSBURG DEPOT |
| Address: | 1 SANTA FE AVE W |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 911027 |
| CERS ID: | T0601300435 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

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**AS250** **PG&E SHELL CHEMICAL CO POND** **SEMS-ARCHIVE** **1000198589**
**SSW** **2850 WILLOW PASS RD** **CAD980637128**
**1/4-1/2** **PITTSBURG, CA 94565**
**0.452 mi.**
**2386 ft.** **Site 1 of 4 in cluster AS**

**Actual:**
**56 ft.**

**Focus Map:**
**8**

SEMS Archive:

| | |
|---|---|
| Site ID: | 0901875 |
| EPA ID: | CAD980637128 |
| Name: | PG&E SHELL CHEMICAL CO POND |
| Address: | 2850 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Cong District: | 07 |
| FIPS Code: | 06013 |
| FF: | N |
| NPL: | Not on the NPL |
| Non NPL Status: | NFRAP-Site does not qualify for the NPL based on existing information |

SEMS Archive Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0901875 |
| EPA ID: | CAD980637128 |
| Site Name: | PG&E SHELL CHEMICAL CO POND |

**PG&E SHELL CHEMICAL CO POND (Continued)** **1000198589**

| | |
|---|---|
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | 1984-05-01 05:00:00 |
| Finish Date: | 1985-05-01 05:00:00 |
| Qual: | L |
| Current Action Lead: | St Perf |
| | |
| Region: | 09 |
| Site ID: | 0901875 |
| EPA ID: | CAD980637128 |
| Site Name: | PG&E SHELL CHEMICAL CO POND |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1981-06-01 04:00:00 |
| Finish Date: | 1981-06-01 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0901875 |
| EPA ID: | CAD980637128 |
| Site Name: | PG&E SHELL CHEMICAL CO POND |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | SI |
| Action Name: | SI |
| SEQ: | 1 |
| Start Date: | 1991-06-24 04:00:00 |
| Finish Date: | 1991-06-24 04:00:00 |
| Qual: | L |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0901875 |
| EPA ID: | CAD980637128 |
| Site Name: | PG&E SHELL CHEMICAL CO POND |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | OO |
| Action Name: | SITE REASS |
| SEQ: | 1 |
| Start Date: | 2013-07-01 05:00:00 |
| Finish Date: | 2014-04-09 05:00:00 |
| Qual: | N |
| Current Action Lead: | EPA Perf |

**AS251** **LP CATALYST HOLDING** **CPS-SLIC** **S106235181**
**SSW** **2850 WILLOW PASS RD** **CHMIRS** **N/A**
**1/4-1/2** **BAY POINT, CA**
**0.452 mi.**
**2386 ft.** **Site 2 of 4 in cluster AS**

**Actual:**
**56 ft.**

**Focus Map:**
**8**

SLIC REG 2:

| | |
|---|---|
| Region: | 2 |
| Facility ID: | SL18359779 |
| Facility Status: | Not reported |
| Date Closed: | Not reported |
| Local Case #: | Not reported |
| How Discovered: | RPR |
| Leak Cause: | Not reported |
| Leak Source: | Not reported |
| Date Confirmed: | Not reported |
| Date Prelim Site Assmnt Workplan Submitted: | Not reported |
| Date Preliminary Site Assessment Began: | Not reported |
| Date Pollution Characterization Began: | Not reported |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring Began: | Not reported |

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 2850 WILLOW PASS ROAD |
| City,State,Zip: | BAY POINT, CA |
| OES Incident Number: | 4-3943 |
| OES notification: | 07/13/2014 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Other |

**LP CATALYST HOLDING (Continued)** **S106235181**

| | |
|---|---|
| Cleanup By: | No |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | CHEMICAL |
| Measure: | Gal(s) |
| Other: | Not reported |
| Type: | CHEMICAL |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 2030 |
| Year: | 2014 |
| Agency: | Contra Costa County HazMat |
| Incident Date: | 7/12/2014 |
| Admin Agency: | Not reported |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Synskin HD |
| Quantity Released: | 5 |
| Unknown: | Not reported |
| Substance #2: | Hysolea 9695 5 |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Exothermic Reaction |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | Other |
| Fatals: | No |
| Comments: | Not reported |
| Description: | Per the caller there was a spill caused by an exothermic reaction which caused the two adhesives to mix giving off a foul odor. |

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**AS252** **HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNIS** **SEMS-ARCHIVE** **1000401511**
**SSW** **2850 WILLOW PASS RD** **RCRA-LQG** **CAD050345438**
**1/4-1/2** **BAY POINT, CA 94565** **ICIS**
**0.452 mi.** **US AIRS**
**2386 ft.** **Site 3 of 4 in cluster AS** **E MANIFEST**

**Actual:**
**56 ft.**

**Focus Map:**
**8**

SEMS Archive:

| | |
|---|---|
| Site ID: | 0903115 |
| EPA ID: | CAD050345438 |
| Name: | DEXTER CORP HYSOL DIV |
| Address: | 2850 WILLOW PASS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Cong District: | 07 |
| FIPS Code: | 06013 |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

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: 0903115
EPA ID: CAD050345438
Site Name: DEXTER CORP HYSOL DIV
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-11-14 05:00:00
Qual: N
Current Action Lead: St Perf

Region: 09
Site ID: 0903115
EPA ID: CAD050345438
Site Name: DEXTER CORP HYSOL DIV
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1988-06-01 04:00:00
Finish Date: 1988-06-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903115
EPA ID: CAD050345438
Site Name: DEXTER CORP HYSOL DIV
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-11-14 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

RCRA Listings:

Date Form Received by Agency: 20240718
Handler Name: Henkel Us Operations Corporation
Handler Address: Willow Pass Rd
Handler City,State,Zip: BAY POINT, CA 94565-3237
EPA ID: CAD050345438

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | | |
|---|---|---|
| Contact Name: | | JONATHAN LEWIS |
| Contact Address: | | WILLOW PASS ROAD |
| Contact City,State,Zip: | | BAY POINT, CA 94565 |
| Contact Telephone: | | 925-458-8290 |
| Contact Fax: | | Not reported |
| Contact Email: | | JONATHAN.LEWIS@HENKEL.COM |
| Contact Title: | | DIRECTOR OF OPERATIONS |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Large Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | 2023 |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | WILLOW PASS ROAD |
| Mailing City,State,Zip: | | BAY POINT, CA 94565 |
| Owner Name: | Henkel Us Operations Corporation | |
| Owner Type: | | Private |
| Operator Name: | Henkel Us Operations Corporation | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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: | | 20240726 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

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

Biennial: List of Years
Year: 2023

Click Here for Biennial Reporting System Data:
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D000 |
| Waste Description: | Not Defined |
| Waste Code: | D001 |
| Waste Description: | Ignitable Waste |
| Waste Code: | D002 |
| Waste Description: | Corrosive Waste |
| Waste Code: | D003 |
| Waste Description: | Reactive Waste |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

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: D018
Waste Description: Benzene

Waste Code: D022
Waste Description: Chloroform

Waste Code: D029
Waste Description: 1,1-Dichloroethylene

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: F001
Waste Description: The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: LABP
Waste Description: Lab Pack

Waste Code: P048
Waste Description: 2,4-Dinitrophenol (Or) Phenol, 2,4-Dinitro-

Waste Code: P087
Waste Description: Osmium Oxide Oso4, (T-4)- (Or) Osmium Tetroxide

Waste Code: U002
Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U003
Waste Description: Acetonitrile (I,T)

Waste Code: U004
Waste Description: Acetophenone (Or) Ethanone, 1-Phenyl-

Waste Code: U012
Waste Description: Aniline (I,T) (Or) Benzenamine (I,T)

Waste Code: U031
Waste Description: 1-Butanol (I) (Or) N-Butyl Alcohol (I)

Waste Code: U044
Waste Description: Chloroform (Or) Methane, Trichloro-

Waste Code: U096
Waste Description: Alpha,Alpha-Dimethylbenzylhydroperoxide (R) (Or) Hydroperoxide, 1-Methyl-1-Phenylethyl- (R)

Waste Code: U122
Waste Description: Formaldehyde

Waste Code: U138
Waste Description: Methane, Iodo- (Or) Methyl Iodide

Waste Code: U151
Waste Description: Mercury

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Waste Code: U159
Waste Description: 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)

Waste Code: U162
Waste Description: 2-Propenoic Acid, 2-Methyl-, Methyl Ester (I,T) (Or) Methyl Methacrylate (I,T)

Waste Code: U188
Waste Description: Phenol

Waste Code: U201
Waste Description: 1,3-Benzenediol (Or) Resorcinol

Waste Code: U213
Waste Description: Furan, Tetrahydro-(I) (Or) Tetrahydrofuran (I)

Waste Code: U220
Waste Description: Benzene, Methyl- (Or) Toluene

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: HENKEL CORPORATION
Legal Status: Private
Date Became Current: 20000801
Date Ended Current: Not reported
Owner/Operator Address: 2200 RENAISSANCE BLVD
Owner/Operator City,State,Zip: GULPH MILLS, PA 19406
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: HENKEL US OPERATIONS CORPORATION
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 1 HENKEL WAY
Owner/Operator City,State,Zip: ROCKY HILL, CT 06067
Owner/Operator Telephone: 860-571-5100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HENKEL CORPORATION NA
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 1 HENKEL WAY
Owner/Operator City,State,Zip: ROCKY HILL, CT 06067
Owner/Operator Telephone: 860-571-5100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Owner/Operator Name: HENKEL CORPORATION
Legal Status: Private
Date Became Current: 20000801
Date Ended Current: Not reported
Owner/Operator Address: HENKELSTRASSE 67
Owner/Operator City,State,Zip: 40589 DUSSELDORF
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: HENKEL US OPERATIONS CORPORATION
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 1 HENKEL WAY
Owner/Operator City,State,Zip: ROCKY HILL, CT 06067
Owner/Operator Telephone: 860-571-5100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JENNIFER.LEW@HENKEL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: HENKEL US OPERATIONS CORPORATION
Legal Status: Private
Date Became Current: 20180101
Date Ended Current: Not reported
Owner/Operator Address: 2850 WILLOW PASS RD
Owner/Operator City,State,Zip: BAY POINT, CA 94565
Owner/Operator Telephone: 925-458-8290
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JENNIFER.LEW@HENKEL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: HENKEL US OPERATIONS CORPORATION
Legal Status: Private
Date Became Current: 20180101
Date Ended Current: Not reported
Owner/Operator Address: 2850 WILLOW PASS RD
Owner/Operator City,State,Zip: BAY POINT, CA 94565
Owner/Operator Telephone: 925-458-8290
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JENNIFER.LEW@HENKEL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: HENKEL CORPORATION
Legal Status: Private
Date Became Current: 20000801
Date Ended Current: Not reported
Owner/Operator Address: 2200 RENAISSANCE BLVD
Owner/Operator City,State,Zip: GULPH MILLS, PA 19406
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: HENKEL CORPORATION | |
| Legal Status: | Private |
| Date Became Current: | 20000901 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1 HENKEL WAY |
| Owner/Operator City,State,Zip: | ROCKY HILL, CT 06067 |
| Owner/Operator Telephone: | 860-571-5100 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: HENKEL OF AMERICA | |
| Legal Status: | Private |
| Date Became Current: | 20000901 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1 HENKEL WAY |
| Owner/Operator City,State,Zip: | ROCKY HILL, CT 06067 |
| Owner/Operator Telephone: | 860-571-5100 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: HENKEL US OPERATIONS CORPORATION | |
| Legal Status: | Private |
| Date Became Current: | 20000901 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1 HENKEL WAY |
| Owner/Operator City,State,Zip: | ROCKY HILL, CT 06067 |
| Owner/Operator Telephone: | 860-571-5100 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: HENKEL US OPERATIONS CORPORATION | |
| Legal Status: | Private |
| Date Became Current: | 20000901 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2850 WILLOW PASS RD |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 925-458-8290 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | ERIC.WILCOX@HENKEL.COM |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: LOCTITE CORP | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 TROUTBROOK CROSSING |
| Owner/Operator City,State,Zip: | ROCKY HILL, CT 06067 |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Owner/Operator Telephone: 610-270-8205
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HENKEL CORPORATION AEROSPACE GROUP
Legal Status: Private
Date Became Current: 20050101
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: HENKEL CORPORATION
Legal Status: Private
Date Became Current: 20000901
Date Ended Current: Not reported
Owner/Operator Address: ONE HENKEL WAY
Owner/Operator City,State,Zip: ROCKY HILL, CA 06067
Owner/Operator Telephone: 860-571-5100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HENKEL CORPORATION
Legal Status: Private
Date Became Current: 20000901
Date Ended Current: Not reported
Owner/Operator Address: ONE HENKEL WAY
Owner/Operator City,State,Zip: ROCKY HILL, CA 06067
Owner/Operator Telephone: 860-571-5100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HENKEL CORPORATION
Legal Status: Private
Date Became Current: 20000901
Date Ended Current: Not reported
Owner/Operator Address: 1 HENKEL WAY
Owner/Operator City,State,Zip: ROCKY HILL, CT 06067
Owner/Operator Telephone: 860-571-5100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HENKEL US OPERATIONS CORPORATION
Legal Status: Private
Date Became Current: 20180101

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2850 WILLOW PASS RD |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 925-458-8290 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | HENKEL US OPERATIONS CORPORATION |
| Legal Status: | Private |
| Date Became Current: | 20080101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1 HENKEL WAY |
| Owner/Operator City,State,Zip: | ROCKY HILL, CT 06067 |
| Owner/Operator Telephone: | 860-571-5100 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | JENNIFER.LEW@HENKEL.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | HENKEL |
| Legal Status: | Private |
| Date Became Current: | 20000801 |
| 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: | HENKEL US OPERATIONS CORPORATION |
| Legal Status: | Private |
| Date Became Current: | 20180101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2850 WILLOW PASS RD |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565 |
| Owner/Operator Telephone: | 925-458-8290 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | HENKEL CORPORATION - AEROSPACE |
| Legal Status: | Private |
| Date Became Current: | 20000801 |
| 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 |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Owner/Operator Name: HYSOL DIVISION DEXTER CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2850 WILLOW PASS
Owner/Operator City,State,Zip: NOT REQUIRED, CA 99999
Owner/Operator Telephone: 415-687-4201
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HENKEL CORPORATION - AEROSPACE GROUP
Legal Status: Private
Date Became Current: 20000801
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: LOCTITE AEROSPACE
Legal Status: Private
Date Became Current: 20000801
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: HENKEL CORPORATION - AEROSPACE
Legal Status: Private
Date Became Current: 20000801
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: HENKEL CORP - AEROSPACE GROUP
Legal Status: Private
Date Became Current: 20000901
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

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HENKEL KGAA
Legal Status: Private
Date Became Current: 20000815
Date Ended Current: Not reported
Owner/Operator Address: HENKELSTRASSE 67
Owner/Operator City,State,Zip: 40589 DUSSELDORF
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20101006
Handler Name: HENKEL CORPORATION - AEROSPACE GROUP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20130319
Handler Name: HENKEL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: HENKEL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160719
Handler Name: HENKEL CORP - AEROSPACE GROUP
Federal Waste Generator Description: Large Quantity Generator

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

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: 20180301
Handler Name: HENKEL CORP-AEROSPACE GROUP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200313
Handler Name: HENKEL US OPERATIONS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220304
Handler Name: HENKEL US OPERATIONS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20240718
Handler Name: HENKEL US OPERATIONS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

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

Receive Date: 19960901
Handler Name: LOCTITE AEROSPACE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20010208
Handler Name: LOCTITE AEROSPACE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20050114
Handler Name: HENKEL CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
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: 20190620
Handler Name: HENKEL US OPERATIONS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Receive Date: 19900319
Handler Name: DEXTER CORPORATION HYSOL DIVISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920219
Handler Name: DEXTER HYSOL AEROSPACE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940331
Handler Name: DEXTER HYSOL AEROSPACE, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960228
Handler Name: DEXTER HYSOL AEROSPACE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990415
Handler Name: DEXTER HYSOL AEROSPACE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: DEXTER ADHESIVE SYSTEMS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020227
Handler Name: LOCTITE AEROSPACE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040220
Handler Name: LOCTITE AEROSPACE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060224
Handler Name: HENKEL CORPORATION - AEROSPACE GROUP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

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

Receive Date: 20080229
Handler Name: HENKEL CORPORATION - AEROSPACE GROUP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 325211
NAICS Description: Plastics Material And Resin Manufacturing

NAICS Code: 32522
NAICS Description: Artificial And Synthetic Fibers And Filaments Manufacturing

NAICS Code: 32552
NAICS Description: Adhesive Manufacturing

NAICS Code: 325520
NAICS Description: Adhesive Manufacturing

NAICS Code: 325991
NAICS Description: Custom Compounding Of Purchased Resins

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20240712
Actual Return to Compliance Date: 20240729
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20240812
Enforcement Identifier: 601
Date of Enforcement Action: 20240712
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: CUPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20180817 |
| Actual Return to Compliance Date: | 20181012 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 20181010 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Enforcement Responsible Person: | JSCHO |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20180817 |
| Actual Return to Compliance Date: | 20181012 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 20181010 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | JSCHO |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20180817 |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Actual Return to Compliance Date: 20181012
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20181010
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JSCHO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20180817
Actual Return to Compliance Date: 20181012
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20181010
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Enforcement Responsible Person: | JSCHO |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20110622 |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Actual Return to Compliance Date: 20110726
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20110622
Actual Return to Compliance Date: 20110726
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20110622
Actual Return to Compliance Date: 20110726
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20110622

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Actual Return to Compliance Date: 20110726
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20110622
Actual Return to Compliance Date: 20110726
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20110622
Actual Return to Compliance Date: 20110726
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20110622

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Actual Return to Compliance Date: 20110726
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20110622
Actual Return to Compliance Date: 20110726
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20100614
Actual Return to Compliance Date: 20100713
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090601

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Actual Return to Compliance Date: 20090707
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090601
Actual Return to Compliance Date: 20090707
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090601
Actual Return to Compliance Date: 20090707
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090601

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Actual Return to Compliance Date: 20090707
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20080318
Actual Return to Compliance Date: 20080318
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20080318
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19920427 |
| Actual Return to Compliance Date: | 19970427 |
| Return to Compliance Qualifier: | Not Resolved |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19910612 |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Actual Return to Compliance Date: | 19920427 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19881121 |
| Actual Return to Compliance Date: | 19890901 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19881121 |
| Actual Return to Compliance Date: | 19890901 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 003 |
| Date of Enforcement Action: | 19910325 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 5550 |
| Final Monetary Amount: | 5550 |
| Paid Amount: | 5550 |
| Final Count: | 1 |
| Final Amount: | 5550 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19881121 |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Actual Return to Compliance Date: | 19890901 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 003 |
| Date of Enforcement Action: | 19910325 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 5550 |
| Final Monetary Amount: | 5550 |
| Paid Amount: | 5550 |
| Final Count: | 1 |
| Final Amount: | 5550 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19881121 |
| Actual Return to Compliance Date: | 19890901 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19890310 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19881121 |
| Actual Return to Compliance Date: | 19890901 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19881121 |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Actual Return to Compliance Date: 19890901
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19890310
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20241112
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20240712
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20240729
Scheduled Compliance Date: 20240812
Date of Request: Not reported

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20210302 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | CUPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180817 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | JSCHO |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20181012 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180817 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | JSCHO |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20181012 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180817 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | JSCHO |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20181012 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20180817 |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | JSCHO |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20181012 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20120113 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20110622 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20110726 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20110622 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20110726 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20110622 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Actual Return to Compliance Date: | 20110726 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20110622 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20110726 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20110622 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20110726 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20110622 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20110726 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20110622 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20110726 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20110622 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20110726 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20100614 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20100713 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20090601 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090707 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20090601 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090707 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20090601 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090707 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20090601 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20090707 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20080318 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080318 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19920427 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19970427 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19910612 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920427 |
| Scheduled Compliance Date: | Not reported |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19881121 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19890901 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19881121 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19890901 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19881121 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19890901 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19881121 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19890901 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Evaluation Date: | 19881121 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19890901 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19881121 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19890901 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

ICIS:

| | |
|---|---|
| Enforcement Action ID: | CABAAA000006013B285500024 |
| FRS ID: | 110000499130 |
| Action Name: | HENKEL CORPORATION-AEROSPACE GROUP 06013B285500024 |
| Facility Name: | HENKEL CORPORATION-AEROSPACE GROUP |
| Facility Address: | 2850 WILLOW PASS RD<br>BAY POINT (HISTORICAL), CA 94565 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | CONTRA COSTA |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Informal |
| EA Type Code: | NOV |
| Facility SIC Code: | 2891 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 38.02676 |
| Longitude in Decimal Degrees: | -121.94571 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CABAA00006013B2855 |
| Facility NAICS Code: | 325520 |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | CABAAA000006013B285500019 |
| FRS ID: | 110000499130 |
| Action Name: | HENKEL CORPORATION-AEROSPACE GROUP 06013B285500019 |
| Facility Name: | HENKEL CORPORATION-AEROSPACE GROUP |
| Facility Address: | 2850 WILLOW PASS RD |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

BAY POINT (HISTORICAL), CA 94565
Enforcement Action Type: Administrative Order
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2891
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.02676
Longitude in Decimal Degrees: -121.94571
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013B2855
Facility NAICS Code: 325520
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013B285500018
FRS ID: 110000499130
Action Name: HENKEL CORPORATION-AEROSPACE GROUP 06013B285500018
Facility Name: HENKEL CORPORATION-AEROSPACE GROUP
Facility Address: 2850 WILLOW PASS RD
BAY POINT (HISTORICAL), CA 94565
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2891
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.02676
Longitude in Decimal Degrees: -121.94571
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013B2855
Facility NAICS Code: 325520
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013B285500009
FRS ID: 110000499130
Action Name: HENKEL CORPORATION-AEROSPACE GROUP 06013B285500009
Facility Name: HENKEL CORPORATION-AEROSPACE GROUP
Facility Address: 2850 WILLOW PASS RD
BAY POINT (HISTORICAL), CA 94565
Enforcement Action Type: Administrative Order
Facility County: CONTRA COSTA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2891
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.02676
Longitude in Decimal Degrees: -121.94571
Permit Type Desc: Not reported
Program System Acronym: CABAA00006013B2855
Facility NAICS Code: 325520
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006013B285500008
FRS ID: 110000499130

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Action Name: | HENKEL CORPORATION-AEROSPACE GROUP 06013B285500008 |
| Facility Name: | HENKEL CORPORATION-AEROSPACE GROUP |
| Facility Address: | 2850 WILLOW PASS RD<br>BAY POINT (HISTORICAL), CA 94565 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | CONTRA COSTA |
| Program System Acronym: | AIR |
| Enforcement Action Forum Desc: | Administrative - Informal |
| EA Type Code: | NOV |
| Facility SIC Code: | 2891 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 38.02676 |
| Longitude in Decimal Degrees: | -121.94571 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | CABAA00006013B2855 |
| Facility NAICS Code: | 325520 |
| Tribal Land Code: | Not reported |

US AIRS (AFS):

| | |
|---|---|
| Region Code: | 09 |
| County Code: | CA013 |
| Programmatic ID: | AIR CABAA00006013B2855 |
| Facility Registry ID: | 110000499130 |
| D and B Number: | Not reported |
| Facility Site Name: | Henkel Corporation-Aerospace Group |
| Primary SIC Code: | 2891 |
| NAICS Code: | 325520 |
| Default Air Classification Code: | SMI |
| Facility Type of Ownership Code: | POF |
| Air CMS Category Code: | OTH |
| HPV Status: | Not reported |

US AIRS (AFS):

| | |
|---|---|
| Region Code: | 09 |
| Programmatic ID: | AIR CABAA00006013B2855 |
| Facility Registry ID: | 110000499130 |
| Air Operating Status Code: | OPR |
| Default Air Classification Code: | SMI |
| | |
| Air Program: | Title V Permits |
| Activity Date: | 2015-07-08 00:00:00 |
| Activity Status Date: | 2016-07-28 18:28:02 |
| Activity Group: | Compliance Monitoring |
| Activity Type: | Inspection/Evaluation |
| Activity Status: | Active |
| | |
| Air Program: | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date: | 2009-09-30 00:00:00 |
| Activity Status Date: | Not reported |
| Activity Group: | Compliance Monitoring |
| Activity Type: | Inspection/Evaluation |
| Activity Status: | Not reported |
| | |
| Air Program: | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards |
| Activity Date: | 2009-03-11 00:00:00 |
| Activity Status Date: | Not reported |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-16 00:00:00
Activity Status Date: 2007-08-16 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-05-31 00:00:00
Activity Status Date: 2007-05-31 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-05-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-04-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-03-08 00:00:00
Activity Status Date: 1996-03-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-02-07 00:00:00
Activity Status Date: 1996-02-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-11-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-06-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

E MANIFEST:
Manifest Tracking Number: 000691214WAS
Last Updated Date: 20180922
Shipped Date: 20180731
Received Date: 20180803
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD050345438
Generator Name: Henkel Aerospace
Generator Location Street Number: Not reported

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Generator Location Street 1: | 2850 WILLOW PASS ROAD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2850 Willow Pass Road |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Bay Point |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | ARD069748192 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 309 American Circle |
| Designated Facility Mail City: | El Dorado |
| Designated Facility Mail Zip: | 71730 |
| Designated Facility Mail State: | AR |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 309 American Circle |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | El Dorado |
| Designated Facility Location Zip: | 71730 |
| Designated Facility Location State: | AR |
| Designated Facility Contact Company Name: | Clean Harbors El Dorado Llc |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 000930851WAS |
| Last Updated Date: | 20181004 |
| Shipped Date: | 20180905 |
| Received Date: | 20180912 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD050345438 |
| Generator Name: | Henkel Corp-Aerospace Group |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2850 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-3237 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2850 WILLOW PASS ROAD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | TXD069452340 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 307 |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Designated Facility Mail City: | ROBSTOWN |
| Designated Facility Mail Zip: | 78380-0307 |
| Designated Facility Mail State: | TX |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3277 COUNTY ROAD 69 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | ROBSTOWN |
| Designated Facility Location Zip: | 78380 |
| Designated Facility Location State: | TX |
| Designated Facility Contact Company Name: | Us Ecology Texas |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 000930852WAS |
| Last Updated Date: | 20181021 |
| Shipped Date: | 20180905 |
| Received Date: | 20180925 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD050345438 |
| Generator Name: | Henkel Aerospace |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2850 WILLOW PASS ROAD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2850 Willow Pass Road |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Bay Point |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | ARD069748192 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 309 American Circle |
| Designated Facility Mail City: | El Dorado |
| Designated Facility Mail Zip: | 71730 |
| Designated Facility Mail State: | AR |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 309 American Circle |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | El Dorado |
| Designated Facility Location Zip: | 71730 |
| Designated Facility Location State: | AR |
| Designated Facility Contact Company Name: | Clean Harbors El Dorado Llc |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 000930853WAS |
| Last Updated Date: | 20191021 |
| Shipped Date: | 20180905 |
| Received Date: | 20181012 |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD050345438 |
| Generator Name: | Henkel Us Operations Corporation |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2850 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-3237 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2850 WILLOW PASS ROAD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | OHD980613541 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1250 SAINT GEORGE ST |
| Designated Facility Mail City: | EAST LIVERPOOL |
| Designated Facility Mail Zip: | 43920 |
| Designated Facility Mail State: | OH |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1250 SAINT GEORGE ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | EAST LIVERPOOL |
| Designated Facility Location Zip: | 43920 |
| Designated Facility Location State: | OH |
| Designated Facility Contact Company Name: | Heritage Thermal Services Inc |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 000930854WAS |
| Last Updated Date: | 20191025 |
| Shipped Date: | 20180905 |
| Received Date: | 20181012 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD050345438 |
| Generator Name: | Henkel Us Operations Corporation |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2850 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-3237 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2850 WILLOW PASS ROAD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | OHD980613541 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1250 SAINT GEORGE ST |
| Designated Facility Mail City: | EAST LIVERPOOL |
| Designated Facility Mail Zip: | 43920 |
| Designated Facility Mail State: | OH |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1250 SAINT GEORGE ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | EAST LIVERPOOL |
| Designated Facility Location Zip: | 43920 |
| Designated Facility Location State: | OH |
| Designated Facility Contact Company Name: | Heritage Thermal Services Inc |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 001047558WAS |
| Last Updated Date: | 20231121 |
| Shipped Date: | 20230922 |
| Received Date: | 20231111 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD050345438 |
| Generator Name: | Henkel Us Operations Corp |
| Generator Location Street Number: | 2850 |
| Generator Location Street 1: | 2850 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-3237 |
| Generator Mail Street Number: | 2850 |
| Generator Mail Street 1: | WILLOW PASS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565-3237 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | OHD980613541 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1250 SAINT GEORGE ST |
| Designated Facility Mail City: | EAST LIVERPOOL |
| Designated Facility Mail Zip: | 43920 |
| Designated Facility Mail State: | OH |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1250 SAINT GEORGE ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | EAST LIVERPOOL |
| Designated Facility Location Zip: | 43920 |
| Designated Facility Location State: | OH |
| Designated Facility Contact Company Name: | Heritage Thermal Services Inc |
| Manifest Residue Indicator: | N |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 001047560WAS |
| Last Updated Date: | 20231107 |
| Shipped Date: | 20230922 |
| Received Date: | 20231026 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD050345438 |
| Generator Name: | Henkel Us Operations Corp |
| Generator Location Street Number: | 2850 |
| Generator Location Street 1: | 2850 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-3237 |
| Generator Mail Street Number: | 2850 |
| Generator Mail Street 1: | WILLOW PASS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565-3237 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZD081705402 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 284 E STOREY RD |
| Designated Facility Mail City: | COOLIDGE |
| Designated Facility Mail Zip: | 85128 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 284 E STOREY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COOLIDGE |
| Designated Facility Location Zip: | 85128 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Heritage Environmental Services Llc |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 001136052WAS |
| Last Updated Date: | 20210128 |
| Shipped Date: | 20210112 |
| Received Date: | 20210118 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD050345438 |
| Generator Name: | Henkel Us Operations Corporation |
| Generator Location Street Number: | 2850 |
| Generator Location Street 1: | 2850 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-3237 |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Generator Mail Street Number: | 2850 |
| Generator Mail Street 1: | WILLOW PASS ROAD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | ARD981057870 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | P.O.BOX 729 |
| Designated Facility Mail City: | BENTON |
| Designated Facility Mail Zip: | 72018 |
| Designated Facility Mail State: | AR |
| Designated Facility Location Street Number: | 1007 |
| Designated Facility Location Street 1: | VULCAN ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BENTON |
| Designated Facility Location Zip: | 72015 |
| Designated Facility Location State: | AR |
| Designated Facility Contact Company Name: | Rineco Chemical Industries, Llc |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 001136053WAS |
| Last Updated Date: | 20210211 |
| Shipped Date: | 20210112 |
| Received Date: | 20210127 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD050345438 |
| Generator Name: | Henkel Us Operations Corporation |
| Generator Location Street Number: | 2850 |
| Generator Location Street 1: | 2850 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-3237 |
| Generator Mail Street Number: | 2850 |
| Generator Mail Street 1: | WILLOW PASS ROAD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | TXD069452340 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 307 |
| Designated Facility Mail City: | ROBSTOWN |
| Designated Facility Mail Zip: | 78380-0307 |
| Designated Facility Mail State: | TX |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3277 COUNTY ROAD 69 |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | ROBSTOWN |
| Designated Facility Location Zip: | 78380 |
| Designated Facility Location State: | TX |
| Designated Facility Contact Company Name: | Us Ecology Texas |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 001136235WAS |
| Last Updated Date: | 20210409 |
| Shipped Date: | 20210203 |
| Received Date: | 20210320 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD050345438 |
| Generator Name: | Henkel Us Operations Corp. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2850 WILLOW PASS ROAD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2850 Willow Pass Road |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Bay Point |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Henkel US Operations Corp. |
| Designated Facility EPA ID: | ARD069748192 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 309 American Circle |
| Designated Facility Mail City: | El Dorado |
| Designated Facility Mail Zip: | 71730 |
| Designated Facility Mail State: | AR |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 309 American Circle |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | El Dorado |
| Designated Facility Location Zip: | 71730 |
| Designated Facility Location State: | AR |
| Designated Facility Contact Company Name: | Clean Harbors El Dorado Llc |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 001136236WAS |
| Last Updated Date: | 20210315 |
| Shipped Date: | 20210203 |
| Received Date: | 20210305 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD050345438 |
| Generator Name: | Henkel Us Operations Corporation |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Generator Location Street Number: | 2850 |
| Generator Location Street 1: | 2850 WILLOW PASS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-3237 |
| Generator Mail Street Number: | 2850 |
| Generator Mail Street 1: | WILLOW PASS ROAD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | OHD980613541 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1250 SAINT GEORGE ST |
| Designated Facility Mail City: | EAST LIVERPOOL |
| Designated Facility Mail Zip: | 43920 |
| Designated Facility Mail State: | OH |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1250 SAINT GEORGE ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | EAST LIVERPOOL |
| Designated Facility Location Zip: | 43920 |
| Designated Facility Location State: | OH |
| Designated Facility Contact Company Name: | Heritage Thermal Services Inc |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 001136237WAS |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | KS0000336891 |
| Transporter Name: | Savannah Transp Inc |
| Manifest Tracking Number: | 001136237WAS |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | IND058484114 |
| Transporter Name: | Heritage Transport Llc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 001136237WAS |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN2811 |
| U.S. DOT Description: | Un2811,Toxic Solids, Organic, N.O.S.,6.1, Pgii,(N,N'-1,3-Phenylenedimaleimide),Erg#154 |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | DF |
| Container Type Description: | Fiberboard or plastic drums, barrels, kegs |
| Waste Quantity: | 11 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |

**HENKEL US OPERATIONS CORPORATION ATT: CHUCK CORNISH (Continued)** **1000401511**

| | |
|---|---|
| Waste Quantity, in Tons: | 0.0055 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.0055 |
| Waste Quantity, in Kilograms: | 4.988665 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 4.988665 |
| Management Method Code: | H040 |
| Management Method Description: | INCINERATION |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 4.988665 |
| Quantity Non Haz Tons: | 0.0055 |
| State Waste Codes: | CA-352 |

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

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**AS253** **HENKEL CORP AEROSPACE GROUP** **ENVIROSTOR** **S102002834**
**SSW** **2850 WILLOW PASS RD** **CPS-SLIC** **N/A**
**1/4-1/2** **BAY POINT, CA 94565** **CHMIRS**
**0.452 mi.** **HIST CORTESE**
**2386 ft.** **Site 4 of 4 in cluster AS** **NPDES**
**CIWQS**

**Actual:**
**56 ft.**

**Focus Map:**
**8**

ENVIROSTOR:

| | |
|---|---|
| Name: | DEXTER CORPORATION - HYSOL DIVISION |
| Address: | 2850 WILLOW PASS ROAD |
| City,State,Zip: | WEST PITTSBURG, CA 94565 |
| Facility ID: | 07280085 |
| Status: | No Further Action |
| Status Date: | 04/08/2005 |
| Site Code: | Not reported |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 5 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Ryan Miya |
| Supervisor: | Denise Tsuji |
| Division Branch: | Cleanup Berkeley |
| Assembly: | 15 |
| Senate: | 09 |

**HENKEL CORP AEROSPACE GROUP (Continued)** **S102002834**

Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 38.02759
Longitude: -121.9452
APN: 098-240-029-3, 098240029
Past Use: MANUFACTURING - OTHER
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: CRITERION CATALYST CO
Alias Type: Alternate Name
Alias Name: HYSOL-DEXTER CORP
Alias Type: Alternate Name
Alias Name: PACIFIC GAS & ELECTRIC CO - W PITTSBURG
Alias Type: Alternate Name
Alias Name: PG&E SHELL - WEST PITTSBURG
Alias Type: Alternate Name
Alias Name: PG&E/SHELL CHEMICAL COMPANY POND
Alias Type: Alternate Name
Alias Name: PITTSBURG POND SITE
Alias Type: Alternate Name
Alias Name: 098-240-029-3
Alias Type: APN
Alias Name: 098240029
Alias Type: APN
Alias Name: CAD000094243
Alias Type: EPA Identification Number
Alias Name: CAD050345438
Alias Type: EPA Identification Number
Alias Name: CAD980637128
Alias Type: EPA Identification Number
Alias Name: 110000499130
Alias Type: EPA (FRS #)
Alias Name: 110000499130
Alias Type: EPA (FRS #)
Alias Name: CAD000014969
Alias Type: HWTS Identification Code
Alias Name: 07280025
Alias Type: Envirostor ID Number
Alias Name: 07280085
Alias Type: Envirostor ID Number
Alias Name: 07490045
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/12/2003
Comments: Additional Site characterization is required to determine the current extent of contamination in soils and assess potential impacts to groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report

**HENKEL CORP AEROSPACE GROUP (Continued)** **S102002834**

Completed Date: 03/11/1988
Comments: The Department of Health Services (predecessor to DTSC) conducted this assessment and recommended no further action under CERCLA and a low priority site investigation for DHS based on available data.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/09/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/08/2005
Comments: Since all identified soil contaminants to date at the Dexter Corporation - Hysol Division Site are either below residential PRGs or do not have any existing human and ecological health-based toxicological information, DTSC has completed a No Further Action Determination memorandum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/24/1983
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/30/1997
Comments: Sampling indicates a release occurred.

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

CPS-SLIC:
Name: LP CATALYST HOLDING
Address: 2840/2850 WILLOW PASS RD
City,State,Zip: BAY POINT, CA 94565
Region: STATE
**Facility Status:** **Open - Assessment & Interim Remedial Action**
Status Date: 01/05/2010
Global Id: SL18359779
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 38.0298391882694
Longitude: -121.945130825043
Case Type: Cleanup Program Site
Case Worker: JOW

**HENKEL CORP AEROSPACE GROUP (Continued)** **S102002834**

| | |
|---|---|
| Local Agency: | Not reported |
| RB Case Number: | SL18359779 |
| File Location: | Regional Board |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 07/01/1997 |
| Leak Reported Date: | 01/02/1965 |
| How Discovered: | * RPR |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg (207.31) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Severely Disadvantaged Community |
| CA Enviroscreen 3 Score: | 76-80% |
| CA Enviroscreen 4 Score: | 75-80% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | The 28-acre site was originally part of a larger 85-acre industrial facility that was owned and operated by Shell Chemical Company. From 1930 to 1967, the 85-acre facility was a commerical ammonia fertilizer manufacturing plant, and since 1945, it has manufactured metal catalysts. Several manufacturing and storage facilities have existed on this site, such as aboveground storage tanks, a benzol plant and a compressor plant. In 1988, Limited Partners Catalyst Holding Company (LPCH) assumed ownership of the catalyst manufacturing facility; the facility continues to manufacture several types of catalysts. Currently, administration buildings, a labratory, catalyst manufacturing, storage and shipping facilities, a PG&E substation as well as a change room and training center are located on the 28-acre site. |

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

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 2850 WILLOW PASS RD. |
| City,State,Zip: | PITTSBURG, CA |
| OES Incident Number: | 4-4393 |
| OES notification: | 08/05/2014 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |

**HENKEL CORP AEROSPACE GROUP (Continued)** **S102002834**

| | |
|---|---|
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | No |
| Spill Site: | Other |
| Cleanup By: | No |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | VAPOR |
| Measure: | N/A |
| Other: | Not reported |
| Date/Time: | 1430 |
| Year: | 2014 |
| Agency: | NRC |
| Incident Date: | 8/5/2014 |
| Admin Agency: | Not reported |
| Amount: | Not reported |
| Contained: | Unknown |
| Site Type: | No |
| E Date: | Not reported |
| Substance: | Unknown |
| Quantity Released: | Unknown |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | Unknown |
| Fatals: | No |
| Comments: | Not reported |

**HENKEL CORP AEROSPACE GROUP (Continued)** **S102002834**

Description: Per NRC, "Caller stated that for approximately the last month there has been a strong smell, described as chlorine, in the air that lasts throughout the early morning until late morning. The caller states that the company is releasing chemicals into the air."

HIST CORTESE:

| | |
|---|---|
| edr_fname: | DEXTER CORPORATION - HYSO |
| edr_fadd1: | 2850 WILLOW PASS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | CORTESE |
| Facility County Code: | 7 |
| Reg By: | CALSI |
| Reg Id: | 07280085 |

NPDES:

| | |
|---|---|
| Name: | HENKEL CORP AEROSPACE GROUP |
| Address: | 2850 WILLOW PASS RD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 2 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 181945 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 2 07I016745 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 08/29/2001 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 2850 Willow Pass Rd |
| Discharge Name: | Henkel Corp Aerospace Group |
| Discharge City: | Bay Point |
| Discharge State: | California |
| Discharge Zip: | 94565 |
| 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: | 181945 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 07I016745 |

**HENKEL CORP AEROSPACE GROUP (Continued)** **S102002834**

| | |
|---|---|
| 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: | 08/29/2001 |
| Status: | Active |
| Status Date: | 08/29/2001 |
| Place Size: | 14 |
| Place Size Unit: | Acres |
| Contact: | ThomasJoseph Hurst |
| Contact Title: | Director of Operations |
| Contact Phone: | 925-458-8290 |
| Contact Phone Ext: | Not reported |
| Contact Email: | Thomas-Joseph.hurst@henkel.com |
| Operator Name: | Henkel Corp Aerospace Group |
| Operator Address: | 2850 Willow Pass Rd |
| Operator City: | Bay Point |
| Operator State: | California |
| Operator Zip: | 94565 |
| Operator Contact: | Thomas Hurst |
| Operator Contact Title: | Director of Operations |
| Operator Contact Phone: | 925-597-9138 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | thomas-joseph.hurst@henkel.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: | 925-597-9138 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |

**HENKEL CORP AEROSPACE GROUP (Continued)** **S102002834**

| | |
|---|---|
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Sacramento River |
| Certifier: | Brett Demshar |
| Certifier Title: | Plant Manager |
| Certification Date: | 15-JUN-15 |
| Primary Sic: | 2891-Adhesives and Sealants |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 181945 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 07I016745 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 08/29/2001 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Henkel Corp Aerospace Group |
| Discharge Address: | 2850 Willow Pass Rd |
| Discharge City: | Bay Point |
| Discharge State: | California |
| Discharge Zip: | 94565 |
| 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 |

**HENKEL CORP AEROSPACE GROUP (Continued)** **S102002834**

| | |
|---|---|
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | HENKEL CORP AEROSPACE GROUP |
| Address: | 2850 WILLOW PASS RD |
| City,State,Zip: | BAY POINT, CA 94565 |
| 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 07I016745 |
| 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: | 08/29/2001 |
| Operator Name: | Henkel Corp Aerospace Group |
| Operator Address: | 2850 Willow Pass Rd |
| Operator City: | Bay Point |

**HENKEL CORP AEROSPACE GROUP (Continued)** **S102002834**

| | |
|---|---|
| Operator State: | California |
| Operator Zip: | 94565 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 181945 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 07I016745 |
| 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: | 08/29/2001 |
| Status: | Active |
| Status Date: | 08/29/2001 |
| Place Size: | 14 |
| Place Size Unit: | Acres |
| Contact: | ThomasJoseph Hurst |
| Contact Title: | Director of Operations |
| Contact Phone: | 925-458-8290 |
| Contact Phone Ext: | Not reported |
| Contact Email: | Thomas-Joseph.hurst@henkel.com |
| Operator Name: | Henkel Corp Aerospace Group |
| Operator Address: | 2850 Willow Pass Rd |
| Operator City: | Bay Point |
| Operator State: | California |
| Operator Zip: | 94565 |
| Operator Contact: | Thomas Hurst |
| Operator Contact Title: | Director of Operations |
| Operator Contact Phone: | 925-597-9138 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | thomas-joseph.hurst@henkel.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: | 925-597-9138 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |

**HENKEL CORP AEROSPACE GROUP (Continued)** **S102002834**

| | |
|---|---|
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Sacramento River |
| Certifier: | Brett Demshar |
| Certifier Title: | Plant Manager |
| Certification Date: | 15-JUN-15 |
| Primary Sic: | 2891-Adhesives and Sealants |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 181945 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 07I016745 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 08/29/2001 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Henkel Corp Aerospace Group |
| Discharge Address: | 2850 Willow Pass Rd |
| Discharge City: | Bay Point |
| Discharge State: | California |
| Discharge Zip: | 94565 |
| 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 |

**HENKEL CORP AEROSPACE GROUP (Continued)** **S102002834**

| | |
|---|---|
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

CIWQS:

| | |
|---|---|
| Name: | Henkel Corp Aerospace Group |
| Address: | 2850 WILLOW PASS RD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Agency: | Henkel Corp Aerospace Group |
| Agency Address: | 2850 Willow Pass Rd, Bay Point, CA 94565 |
| Place/Project Type: | Industrial - Adhesives and Sealants |
| SIC/NAICS: | 2891 |
| Region: | 2 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 2 07I016745 |
| NPDES Number: | CAS000001 |

**HENKEL CORP AEROSPACE GROUP (Continued)** **S102002834**

| | |
|---|---|
| Adoption Date: | Not reported |
| Effective Date: | 08/29/2001 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 1 |
| Violations within 5 years: | 1 |
| Latitude: | 38.02677 |
| Longitude: | -121.94469 |

---

**AT254** **BELL GAS** **LUST** **S102261769**
**ESE** **998 RAILROAD AVE** **SWEEPS UST** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565** **Cortese**
**0.453 mi.** **HIST CORTESE**
**2390 ft.** **Site 1 of 3 in cluster AT** **CONTRA COSTA SITES**
**CERS**

**Actual:**
**24 ft.**

**Focus Map:**
**10**

LUST:

| | |
|---|---|
| Name: | BELL GAS AND DIESEL |
| Address: | 998 RAILROAD AVE |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300541 |
| Global Id: | T0601300541 |
| Latitude: | 38.02823494 |
| Longitude: | -121.885275 |
| Status: | Completed - Case Closed |
| Status Date: | 04/17/2018 |
| Case Worker: | Not reported |
| RB Case Number: | 07-0588 |
| Local Agency: | CONTRA COSTA COUNTY |
| File Location: | Regional Board |
| Local Case Number: | 70107 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | * GeoTracker web moving tool |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 05/28/1986 |
| Leak Reported Date: | 05/28/1986 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Other Means |
| Stop Description: | Not reported |
| No Further Action Date: | 04/17/2018 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg - In Delta (207.34) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 85-90% |
| Military DOD Site: | No |

**BELL GAS (Continued)** **S102261769**

Facility Project Subtype: Not reported
RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)
Site History: The Site is located in downtown Pittsburg, California and is bounded by 10th Street to the south, Railroad Avenue to the east, vacant unpaved lots (now part of the Marina School site) to the north, and the previous (prior to expansion) Marina School property boundary to the west. The Site had historically been used as a petroleum service station (All Star Gas) and Bell Gas operated the fuel station, mini-mart, and tire shop. The Site was acquired by the Pittsburg Unified School District (PUSD) through eminent domain in January 2008. Prior to acquisition by the PUSD, the Site was comprised of a single-story mini-mart (55 feet by 25 feet) and tire shop (20 feet by 25 feet) buildings, both located at the northwest portion. Two petroleum underground storage tanks (USTs) (one 10,000-gallon gasoline and one 10,000 gallon gasoline/diesel dual compartment tank) were located in the north central portion of the property. Former USTs were removed prior to 1987. The USTs were removed in July-Sept of 2008. The Site has a flat topography and the surface water drains gently toward the streets.

LUST:
Global Id: T0601300541
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:
Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 08/27/2008
Action: 13267 Requirement

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 11/29/2012
Action: File Review - Closure

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 07/02/2013
Action: Staff Letter

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 10/01/2013
Action: Meeting

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 10/05/2016
Action: Letter - Notice

Global Id: T0601300541

**BELL GAS (Continued)** **S102261769**

Action Type: ENFORCEMENT
Date: 06/16/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 04/03/2008
Action: Staff Letter

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 07/27/2007
Action: Staff Letter

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 12/22/2009
Action: 13267 Monitoring Program

Global Id: T0601300541
Action Type: Other
Date: 01/20/1987
Action: Leak Discovery

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 04/27/2007
Action: Other Workplan

Global Id: T0601300541
Action Type: RESPONSE
Date: 02/27/2007
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 04/27/2007
Action: Other Workplan

Global Id: T0601300541
Action Type: RESPONSE
Date: 10/03/2008
Action: Well Installation Report

Global Id: T0601300541
Action Type: RESPONSE
Date: 07/02/2013

**BELL GAS (Continued)** **S102261769**

| | |
|---|---|
| Action: | Correspondence |
| Global Id: | T0601300541 |
| Action Type: | RESPONSE |
| Date: | 02/23/2009 |
| Action: | Other Workplan |
| Global Id: | T0601300541 |
| Action Type: | RESPONSE |
| Date: | 02/22/2008 |
| Action: | Tank Removal Workplan |
| Global Id: | T0601300541 |
| Action Type: | RESPONSE |
| Date: | 04/30/2007 |
| Action: | Other Report / Document |
| Global Id: | T0601300541 |
| Action Type: | RESPONSE |
| Date: | 05/09/2008 |
| Action: | Other Report / Document |
| Global Id: | T0601300541 |
| Action Type: | RESPONSE |
| Date: | 07/20/2007 |
| Action: | Email Correspondence |
| Global Id: | T0601300541 |
| Action Type: | RESPONSE |
| Date: | 07/26/2007 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0601300541 |
| Action Type: | RESPONSE |
| Date: | 09/17/2007 |
| Action: | Email Correspondence |
| Global Id: | T0601300541 |
| Action Type: | RESPONSE |
| Date: | 12/02/2008 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0601300541 |
| Action Type: | RESPONSE |
| Date: | 12/02/2008 |
| Action: | Tank Removal Report / UST Sampling Report |
| Global Id: | T0601300541 |
| Action Type: | RESPONSE |
| Date: | 12/08/1986 |
| Action: | Respond to Petition |
| Global Id: | T0601300541 |
| Action Type: | RESPONSE |
| Date: | 06/12/2008 |
| Action: | Other Report / Document |

**BELL GAS (Continued)** **S102261769**

Global Id: T0601300541
Action Type: RESPONSE
Date: 07/31/2007
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 09/09/2009
Action: Well Installation Report

Global Id: T0601300541
Action Type: RESPONSE
Date: 10/31/2006
Action: Other Workplan

Global Id: T0601300541
Action Type: RESPONSE
Date: 12/12/2008
Action: Interim Remedial Action Report

Global Id: T0601300541
Action Type: RESPONSE
Date: 11/26/2007
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 05/25/2006
Action: Other Workplan

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/28/2008
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 07/14/2008
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 08/20/2008
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0601300541
Action Type: RESPONSE
Date: 09/03/2008
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 09/01/2010
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE

**BELL GAS (Continued)** **S102261769**

Date: 11/21/2008
Action: Tank Removal Report / UST Sampling Report

Global Id: T0601300541
Action Type: RESPONSE
Date: 11/27/2006
Action: Other Workplan

Global Id: T0601300541
Action Type: RESPONSE
Date: 12/26/2008
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 03/01/2018
Action: Well Destruction Report

Global Id: T0601300541
Action Type: RESPONSE
Date: 02/22/2010
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 03/25/2008
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 04/02/2009
Action: Other Workplan

Global Id: T0601300541
Action Type: RESPONSE
Date: 04/27/2007
Action: Soil and Water Investigation Workplan

Global Id: T0601300541
Action Type: RESPONSE
Date: 09/29/2008
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 03/04/2008
Action: Email Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/01/2000
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 07/19/2007
Action: Email Correspondence

**BELL GAS (Continued)** **S102261769**

Global Id: T0601300541
Action Type: RESPONSE
Date: 11/01/2009
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/10/2007
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 03/04/2008
Action: Email Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 03/24/2008
Action: Email Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/18/2006
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 09/25/1986
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 11/21/2007
Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T0601300541
Action Type: RESPONSE
Date: 06/09/1986
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 04/04/2008
Action: Tank Removal Workplan

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 04/14/2010
Action: 13267 Requirement

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 07/29/2010
Action: 13267 Requirement

Global Id: T0601300541
Action Type: ENFORCEMENT

**BELL GAS (Continued)** **S102261769**

Date: 06/12/2013
Action: 13267 Requirement

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 05/03/2000
Action: 13267 Requirement

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 09/29/2017
Action: 13267 Requirement

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 12/26/2017
Action: Staff Letter

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 07/20/2017
Action: Staff Letter

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 06/08/2017
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0601300541
Action Type: Other
Date: 01/20/1987
Action: Leak Began

Global Id: T0601300541
Action Type: Other
Date: 05/28/1986
Action: Leak Reported

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0601300541
Action Type: RESPONSE
Date: 07/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/22/2009
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 02/27/2008
Action: Other Workplan

**BELL GAS (Continued)** **S102261769**

Global Id: T0601300541
Action Type: RESPONSE
Date: 04/24/2007
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 05/29/2009
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 05/31/2007
Action: Email Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 08/26/2008
Action: Respond to Petition

Global Id: T0601300541
Action Type: RESPONSE
Date: 09/25/2008
Action: Email Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 11/03/2008
Action: Well Installation Report

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/10/2007
Action: Email Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 02/28/2007
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 04/10/2010
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 07/15/2006
Action: Response to Comments

Global Id: T0601300541
Action Type: RESPONSE
Date: 05/24/2007
Action: Email Correspondence

Global Id: T0601300541
Action Type: RESPONSE

**BELL GAS (Continued)** **S102261769**

Date: 06/23/2006
Action: Other Workplan

Global Id: T0601300541
Action Type: RESPONSE
Date: 12/02/2005
Action: Email Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 12/02/2008
Action: Tank Removal Report / UST Sampling Report

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/09/2005
Action: Email Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 03/09/2007
Action: Email Correspondence

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 08/27/2013
Action: Meeting

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 01/29/2001
Action: Staff Letter

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 03/04/2014
Action: Staff Letter

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 03/03/2017
Action: Staff Letter

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 06/05/2017
Action: Staff Letter

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 07/24/2017
Action: Notification - Preclosure

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 02/06/2008
Action: Staff Letter

**BELL GAS (Continued)** **S102261769**

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 04/20/1988
Action: Notice to Comply

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 05/16/2007
Action: Notice of Violation

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 08/27/2008
Action: Staff Letter

Global Id: T0601300541
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 11/14/2008
Action: CAP/RAP - Other Report

Global Id: T0601300541
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 07/06/2009
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 04/02/2009
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0601300541
Action Type: RESPONSE
Date: 02/19/2009
Action: Other Workplan

Global Id: T0601300541
Action Type: RESPONSE
Date: 07/09/2008
Action: Tank Removal Report / UST Sampling Report

Global Id: T0601300541
Action Type: RESPONSE
Date: 07/09/2008
Action: Well Destruction Report

Global Id: T0601300541
Action Type: RESPONSE

**BELL GAS (Continued)** **S102261769**

Date: 07/09/2008
Action: Well Installation Report

Global Id: T0601300541
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0601300541
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 07/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0601300541
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0601300541
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 10/03/2006
Action: 13267 Requirement

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 07/27/2007
Action: 13267 Requirement

**BELL GAS (Continued)** **S102261769**

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 08/13/2006
Action: Notice of Responsibility

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 04/09/2008
Action: 13267 Requirement

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 01/25/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 10/15/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 11/30/2006
Action: 13267 Requirement

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 05/16/2007
Action: Notice of Violation

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 09/07/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 03/27/2007
Action: 13267 Requirement

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 03/04/2008
Action: Site Visit / Inspection / Sampling

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 01/30/2008
Action: 13267 Requirement

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 04/03/2008
Action: 13267 Requirement

Global Id: T0601300541
Action Type: ENFORCEMENT

**BELL GAS (Continued)** **S102261769**

Date: 07/17/2008
Action: Site Visit / Inspection / Sampling

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 08/05/2008
Action: Site Visit / Inspection / Sampling

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 07/21/2008
Action: Site Visit / Inspection / Sampling

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 08/27/2008
Action: Site Visit / Inspection / Sampling

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 07/21/2009
Action: File review

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 10/28/2009
Action: 13267 Requirement

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 12/22/2009
Action: 13267 Requirement

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 12/29/2011
Action: 13267 Requirement

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 02/22/2012
Action: Meeting

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 07/13/2015
Action: 13267 Requirement

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 04/18/2017
Action: Staff Letter

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 07/10/1986
Action: Staff Letter

**BELL GAS (Continued)** **S102261769**

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 07/07/2008
Action: Deadline Extension

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 09/26/2006
Action: Clean Up Fund - Letter to RP

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 10/12/2007
Action: Deadline Extension

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 04/09/2008
Action: Staff Letter

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 07/21/2007
Action: Staff Letter

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 09/03/2008
Action: Staff Letter

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 06/23/2009
Action: Staff Letter

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 12/29/2011
Action: Staff Letter

Global Id: T0601300541
Action Type: Other
Date: 01/20/1987
Action: Leak Stopped

Global Id: T0601300541
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE

**BELL GAS (Continued)** **S102261769**

Date: 01/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 10/31/2006
Action: Other Workplan

Global Id: T0601300541
Action Type: RESPONSE
Date: 02/25/2008
Action: Other Workplan

Global Id: T0601300541
Action Type: RESPONSE
Date: 02/26/2008
Action: Other Workplan

Global Id: T0601300541
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/30/2015
Action: Remedial Progress Report

Global Id: T0601300541
Action Type: RESPONSE
Date: 04/17/2015
Action: Proposed Plan - Regulator Responded

Global Id: T0601300541
Action Type: RESPONSE
Date: 04/30/2017
Action: Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/30/2017
Action: Monitoring Report - Semi-Annually - Regulator Responded

**BELL GAS (Continued)** **S102261769**

Global Id: T0601300541
Action Type: REMEDIATION
Date: 01/20/1987
Action: Excavation

Global Id: T0601300541
Action Type: REMEDIATION
Date: 09/20/2008
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0601300541
Action Type: REMEDIATION
Date: 08/12/2008
Action: Pump & Treat (P&T) Groundwater

Global Id: T0601300541
Action Type: REMEDIATION
Date: 07/30/2008
Action: Excavation

Global Id: T0601300541
Action Type: REMEDIATION
Date: 07/03/2014
Action: In Situ Biological Treatment

Global Id: T0601300541
Action Type: REMEDIATION
Date: 12/30/2014
Action: Ex Situ Biological Treatment

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 10/22/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 01/29/2000
Action: * Historical Enforcement

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 04/06/2009
Action: 13267 Requirement

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 07/13/2011
Action: File review

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 12/06/2013
Action: 13267 Requirement

Global Id: T0601300541
Action Type: ENFORCEMENT

**BELL GAS (Continued)** **S102261769**

Date: 06/13/2014
Action: File review

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 04/10/2015
Action: Staff Letter

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 06/21/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 04/17/2018
Action: Closure/No Further Action Letter

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 03/27/2007
Action: 13267 Requirement

Global Id: T0601300541
Action Type: ENFORCEMENT
Date: 02/09/2001
Action: Staff Letter

Global Id: T0601300541
Action Type: RESPONSE
Date: 07/12/2008
Action: Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 08/26/2008
Action: Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 11/21/2007
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 11/21/2007
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0601300541
Action Type: RESPONSE
Date: 05/30/2013
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 07/30/2013
Action: Monitoring Report - Semi-Annually

**BELL GAS (Continued)** **S102261769**

Global Id: T0601300541
Action Type: RESPONSE
Date: 08/16/2013
Action: CAP/RAP - Other Report

Global Id: T0601300541
Action Type: RESPONSE
Date: 05/07/2014
Action: Well Installation Report

Global Id: T0601300541
Action Type: RESPONSE
Date: 02/28/2007
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 03/20/2007
Action: Email Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 04/03/2008
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 07/27/2007
Action: Well Installation Workplan

Global Id: T0601300541
Action Type: RESPONSE
Date: 08/28/2008
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/22/2008
Action: Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/27/2009
Action: Email Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 10/30/2007
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 08/31/2010
Action: Email Correspondence

Global Id: T0601300541
Action Type: RESPONSE

**BELL GAS (Continued)** **S102261769**

Date: 09/08/2008
Action: Email Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 10/01/2008
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 12/26/2008
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/12/2009
Action: Email Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 08/08/2007
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 10/04/2006
Action: Other Workplan

Global Id: T0601300541
Action Type: RESPONSE
Date: 09/22/1986
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 10/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0601300541
Action Type: RESPONSE
Date: 03/20/2007
Action: Email Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 01/23/2009
Action: Email Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 02/01/2008
Action: Other Workplan

Global Id: T0601300541
Action Type: RESPONSE
Date: 03/12/2007
Action: Email Correspondence

**BELL GAS (Continued)** **S102261769**

Global Id: T0601300541
Action Type: RESPONSE
Date: 03/23/2007
Action: Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 10/09/1986
Action: Other Report / Document

Global Id: T0601300541
Action Type: RESPONSE
Date: 07/03/2008
Action: Email Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 12/04/2007
Action: Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 09/16/2008
Action: Email Correspondence

Global Id: T0601300541
Action Type: RESPONSE
Date: 03/12/2007
Action: Respond to Petition

LUST:
Global Id: T0601300541
Status: Open - Case Begin Date
Status Date: 05/28/1986

Global Id: T0601300541
Status: Open - Site Assessment
Status Date: 09/01/1994

Global Id: T0601300541
Status: Open - Site Assessment
Status Date: 11/30/2006

Global Id: T0601300541
Status: Open - Remediation
Status Date: 11/20/2007

Global Id: T0601300541
Status: Open - Remediation
Status Date: 11/26/2007

Global Id: T0601300541
Status: Open - Remediation
Status Date: 09/20/2008

Global Id: T0601300541
Status: Open - Eligible for Closure

**BELL GAS (Continued)** **S102261769**

Status Date: 09/28/2017

Global Id: T0601300541
Status: Completed - Case Closed
Status Date: 04/17/2018

LUST REG 2:
Region: 2
Facility Id: 07-0588
Facility Status: Leak being confirmed
Case Number: 70107
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 9/1/1994
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:
Name: ALL STAR GAS
Address: 998 RAILROAD AVE
City: PITTSBURG
Status: Active
Comp Number: 70107
Number: 9
Board Of Equalization: 44-002622
Referral Date: 06-20-88
Action Date: Not reported
Created Date: 07-22-88
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-070107-000001
Tank Status: A
Capacity: 6000
Active Date: 06-20-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: ALL STAR GAS
Address: 998 RAILROAD AVE
City: PITTSBURG
Status: Active
Comp Number: 70107
Number: 9
Board Of Equalization: 44-002622
Referral Date: 06-20-88
Action Date: Not reported
Created Date: 07-22-88
Owner Tank Id: Not reported

**BELL GAS (Continued)** **S102261769**

SWRCB Tank Id: 07-000-070107-000002
Tank Status: A
Capacity: 10000
Active Date: 06-20-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ALL STAR GAS
Address: 998 RAILROAD AVE
City: PITTSBURG
Status: Active
Comp Number: 70107
Number: 9
Board Of Equalization: 44-002622
Referral Date: 06-20-88
Action Date: Not reported
Created Date: 07-22-88
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-070107-000003
Tank Status: A
Capacity: 10000
Active Date: 06-20-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CORTESE:
Name: BELL GAS AND DIESEL
Address: 998 RAILROAD AVE
City,State,Zip: PITTSBURG, CA 94565
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300541
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:

**BELL GAS (Continued)** **S102261769**

edr_fname: BELL GAS
edr_fadd1: 998 RAILROAD
City,State,Zip: PITTSBURG, CA 94565
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0588

CONTRA COSTA SITES:
Name: FORMERLY BELL GASOLINE
Address: 998 RAILROAD AVE
City: PITTSBURG
Facility ID: FA0032661
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP GENERAL
Region: CONTRA COSTA
Cupa Number: 770107
CERS ID: 10008508

Name: FORMERLY BELL GASOLINE
Address: 998 RAILROAD AVE
City: PITTSBURG
Facility ID: FA0032661
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: VSQG NON- RCRA <1.3T
Region: CONTRA COSTA
Cupa Number: 770107
CERS ID: 10008508

Name: FORMERLY BELL GASOLINE
Address: 998 RAILROAD AVE
City: PITTSBURG
Facility ID: FA0032661
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 770107
CERS ID: 10008508

CERS:
Name: BELL GAS AND DIESEL
Address: 998 RAILROAD AVE
City,State,Zip: PITTSBURG, CA 94565
Site ID: 870419
CERS ID: T0601300541
CERS Description: Leaking Underground Storage Tank Cleanup Site

**AT255** **BELL GAS AND DIESEL** **UST FINDER RELEASE** **1028923667**
**ESE** **998 RAILROAD AVE** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565**
**0.453 mi.**
**2390 ft.** **Site 2 of 3 in cluster AT**

**Actual:** UST FINDER RELEASE:
**24 ft.**

| | |
|---|---|
| Object ID: | 46951 |
| Facility ID: | Not reported |
| Lust ID: | CAT0601300541 |
| Name: | BELL GAS AND DIESEL |
| Address: | 998 RAILROAD AVE |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Address Match Type: | PointAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 1588 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, High Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.88504 |
| Y Coord: | 38.02822 |
| Latitude: | 38.0282199999999 |
| Longitude: | -121.88504 |

**Focus Map:**
**10**

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**256** **PORT CHICAGO NAVAL MAGAZINE** **FUDS** **1024903808**
**SSW** **N/A**
**1/4-1/2** **PORT CHICAGO, CA**
**0.462 mi.**
**2439 ft.**

**Actual:** FUDS:
**85 ft.**

| | |
|---|---|
| EPA Region: | 09 |
| Installation ID: | CA99799F591900 |
| Congressional District Number: | 11 |
| Name: | PORT CHICAGO NAVAL MAGAZINE |
| FUDS Number: | J09CA1022 |
| City: | PORT CHICAGO |
| State: | CA |
| County: | CONTRA COSTA |
| Object ID: | 3767 |

**Focus Map:**
**6**

**PORT CHICAGO NAVAL MAGAZINE (Continued)** **1024903808**

| | |
|---|---|
| USACE Division: | spd |
| USACE District: | spk |
| Status: | Properties without projects |
| Current Owner: | Fed: Federal Property Is Now Leased And Used For Agricultural Land And Cattle Grazing. |
| EMS Map Link: | https://fudsportal.usace.army.mil/ems/inventory/map?id=57841 |
| Eligibility: | Eligible |
| Has Projects: | no |
| NPL Status: | Not on the NPL |
| Project Required: | no |
| Feature Description: | Between 1967 And 1975, The Navy Acquired 4764.93 Fee Acres Between Purchase And Condemnation. Total Acreage Acquired For The Site Was 4764.93. In 1972, 15.00 Fee Acres Were Reported Excess To General Services Administration. The 4764.93 Acres Were Used As An Off-Site Component To Concord Naval Weapons Station. Improvements Consisted Of Administrative Buildings, Railroad, Ammo Piers, Scrap Yard, Magazine Storage, Smoke Stacks, Oil Storage, Gas Station, Etc. Improvements To The 15.00 Fee Acres Comprising The Site Consisted Of Fencing On The South And East Sides. |
| Latitude: | 38.035 |
| Longitude: | -121.98 |

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**257** **GRANTED TIDELANDS WHARF** **US BROWNFIELDS** **1027574224**
**ESE** **APN 085-010-012** **FINDS** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565**
**0.462 mi.**
**2440 ft.**

**Actual:**
**27 ft.**

**Focus Map:**
**10**

US BROWNFIELDS:

| | |
|---|---|
| Name: | Granted Tidelands Wharf |
| Address: | Apn 085-010-012 |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Property ID: | 253908 |
| Property Alias: | Not reported |
| Recipient Name: | City of Pittsburg |
| Grant Type: | Hazardous & Petroleum |
| Property Number: | 085-010-012 |
| Parcel Size: | 2 |
| Latitude: | 38.02894 |
| Longitude: | -121.884755 |
| Census Tract: | 6013310000 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Phase I ESA |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Not reported |
| Contaminants Found at Actionable Level: | Not reported |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Not reported |

**GRANTED TIDELANDS WHARF (Continued)** **1027574224**

| | |
|---|---|
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 99T90901 |
| Start Date: | Not reported |
| Ownership Entity: | Not reported |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | U |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |
| Institutional Controls Required: | Not reported |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | Not reported |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | Not reported |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | Not reported |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Not reported |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |

**GRANTED TIDELANDS WHARF (Continued)** **1027574224**

| | |
|---|---|
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | Not reported |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | Not reported |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 903 |
| Below Poverty Percent: | 20 |
| Meidan Income: | 12458 |
| Meidan Income Number: | 1852 |
| Meidan Income Percent: | 41.03 |
| Vacant Housing Number: | 227 |
| Vacant Housing Percent: | 14.26 |
| Unemployed Number: | 234 |
| Unemployed Percent: | 5.18 |

| | |
|---|---|
| Name: | Granted Tidelands Wharf |
| Address: | Apn 085-010-012 |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Property ID: | 253908 |
| Property Alias: | Not reported |
| Recipient Name: | City of Pittsburg (California) |
| Grant Type: | Hazardous & Petroleum |
| Property Number: | 085-010-012 |
| Parcel Size: | 2 |
| Latitude: | 38.02894 |
| Longitude: | -121.884755 |
| Census Tract: | 6013310000 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |

**GRANTED TIDELANDS WHARF (Continued)** **1027574224**

| | |
|---|---|
| Activity Funded: | Not reported |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Not reported |
| Contaminants Found at Actionable Level: | Not reported |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Not reported |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 99T62601 |
| Start Date: | 2022-08-30 00:00:00 |
| Ownership Entity: | Not reported |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | 2022-12-20 00:00:00 |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | U |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |
| Institutional Controls Required: | Not reported |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | Not reported |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | Not reported |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | Not reported |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |

**GRANTED TIDELANDS WHARF (Continued)** **1027574224**

| | |
|---|---|
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Not reported |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | Not reported |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | Not reported |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 903 |
| Below Poverty Percent: | 20 |
| Meidan Income: | 12458 |
| Meidan Income Number: | 1852 |
| Meidan Income Percent: | 41.03 |
| Vacant Housing Number: | 227 |
| Vacant Housing Percent: | 14.26 |
| Unemployed Number: | 234 |
| Unemployed Percent: | 5.18 |

| | |
|---|---|
| Name: | Granted Tidelands Wharf |
| Address: | Apn 085-010-012 |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Property ID: | 253908 |
| Property Alias: | Not reported |
| Recipient Name: | City of Pittsburg |
| Grant Type: | Hazardous & Petroleum |
| Property Number: | 085-010-012 |
| Parcel Size: | 2 |
| Latitude: | 38.02894 |
| Longitude: | -121.884755 |

**GRANTED TIDELANDS WHARF (Continued)** **1027574224**

| | |
|---|---|
| Census Tract: | 6013310000 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Phase I ESA |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Phase I ESA |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Not reported |
| Contaminants Found at Actionable Level: | Not reported |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Not reported |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | EPA |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 99T90901 |
| Start Date: | 2022-08-30 00:00:00 |
| Ownership Entity: | Not reported |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | 2022-12-20 00:00:00 |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | U |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |
| Institutional Controls Required: | Not reported |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | Not reported |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | Not reported |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | Not reported |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |

**GRANTED TIDELANDS WHARF (Continued)** **1027574224**

| | |
|---|---|
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Not reported |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | Not reported |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | Not reported |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 903 |
| Below Poverty Percent: | 20 |
| Meidan Income: | 12458 |
| Meidan Income Number: | 1852 |
| Meidan Income Percent: | 41.03 |
| Vacant Housing Number: | 227 |
| Vacant Housing Percent: | 14.26 |
| Unemployed Number: | 234 |
| Unemployed Percent: | 5.18 |

| | |
|---|---|
| Name: | Granted Tidelands Wharf |
| Address: | Apn 085-010-012 |

**GRANTED TIDELANDS WHARF (Continued)** **1027574224**

| | |
|---|---|
| City,State,Zip: | PITTSBURG, CA 94565 |
| Property ID: | 253908 |
| Property Alias: | Not reported |
| Recipient Name: | City of Pittsburg |
| Grant Type: | Hazardous & Petroleum |
| Property Number: | 085-010-012 |
| Parcel Size: | 2 |
| Latitude: | 38.02894 |
| Longitude: | -121.884755 |
| Census Tract: | 6013310000 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Phase I ESA |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Not reported |
| Contaminants Found at Actionable Level: | Not reported |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Not reported |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 99T90901 |
| Start Date: | Not reported |
| Ownership Entity: | Not reported |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | U |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |
| Institutional Controls Required: | Not reported |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | Not reported |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | Not reported |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |

**GRANTED TIDELANDS WHARF (Continued)** **1027574224**

| | |
|---|---|
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | Not reported |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Not reported |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | N |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 903 |
| Below Poverty Percent: | 20 |
| Meidan Income: | 12458 |

**GRANTED TIDELANDS WHARF (Continued)** **1027574224**

| | |
|---|---|
| Meidan Income Number: | 1852 |
| Meidan Income Percent: | 41.03 |
| Vacant Housing Number: | 227 |
| Vacant Housing Percent: | 14.26 |
| Unemployed Number: | 234 |
| Unemployed Percent: | 5.18 |
| | |
| Name: | Granted Tidelands Wharf |
| Address: | Apn 085-010-012 |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Property ID: | 253908 |
| Property Alias: | Not reported |
| Recipient Name: | City of Pittsburg (California) |
| Grant Type: | Hazardous & Petroleum |
| Property Number: | 085-010-012 |
| Parcel Size: | 2 |
| Latitude: | 38.02894 |
| Longitude: | -121.884755 |
| Census Tract: | 6013310000 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Not reported |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Not reported |
| Contaminants Found at Actionable Level: | Not reported |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Not reported |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 99T62601 |
| Start Date: | Not reported |
| Ownership Entity: | Not reported |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | U |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |
| Institutional Controls Required: | Not reported |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |

**GRANTED TIDELANDS WHARF (Continued)** **1027574224**

| | |
|---|---|
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | Not reported |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | Not reported |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | Not reported |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Not reported |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | N |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |

**GRANTED TIDELANDS WHARF (Continued)** **1027574224**

| | |
|---|---|
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 903 |
| Below Poverty Percent: | 20 |
| Meidan Income: | 12458 |
| Meidan Income Number: | 1852 |
| Meidan Income Percent: | 41.03 |
| Vacant Housing Number: | 227 |
| Vacant Housing Percent: | 14.26 |
| Unemployed Number: | 234 |
| Unemployed Percent: | 5.18 |

| | |
|---|---|
| Name: | Granted Tidelands Wharf |
| Address: | Apn 085-010-012 |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Property ID: | 253908 |
| Property Alias: | Not reported |
| Recipient Name: | City of Pittsburg (California) |
| Grant Type: | Hazardous & Petroleum |
| Property Number: | 085-010-012 |
| Parcel Size: | 2 |
| Latitude: | 38.02894 |
| Longitude: | -121.884755 |
| Census Tract: | 6013310000 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Not reported |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Not reported |
| Contaminants Found at Actionable Level: | Not reported |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Not reported |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 99T62601 |
| Start Date: | Not reported |
| Ownership Entity: | Not reported |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | U |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |

**GRANTED TIDELANDS WHARF (Continued)** **1027574224**

| | |
|---|---|
| Institutional Controls Required: | Not reported |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | Not reported |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | Not reported |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | Not reported |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Not reported |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | Not reported |
| Past use commercial acreage: | Not reported |

**GRANTED TIDELANDS WHARF (Continued)** **1027574224**

| | |
|---|---|
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | Not reported |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 903 |
| Below Poverty Percent: | 20 |
| Meidan Income: | 12458 |
| Meidan Income Number: | 1852 |
| Meidan Income Percent: | 41.03 |
| Vacant Housing Number: | 227 |
| Vacant Housing Percent: | 14.26 |
| Unemployed Number: | 234 |
| Unemployed Percent: | 5.18 |

FINDS:
Registry ID: 110071349814

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The 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 (TBA) performed by EPA Regions.

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

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**AT258** **FORMER NRG** **US BROWNFIELDS** **1026797531**
**ESE** **APNS: 096-100-032, 096-100-031, 096-100-034, 096-100-033, AN** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565**
**0.468 mi.**
**2471 ft.** **Site 3 of 3 in cluster AT**

**Actual:**
**25 ft.**

**Focus Map:**
**10**

US BROWNFIELDS:

| | |
|---|---|
| Name: | Former Nrg |
| Address: | Apns: 096-100-032, 096-100-031, 096-100-034, 096-100-033, And 096-100-015 |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Property ID: | 244217 |
| Property Alias: | Not reported |
| Recipient Name: | City of Pittsburg (California) |
| Grant Type: | Hazardous & Petroleum |
| Property Number: | 096-100-032, 096-100-031, 096-100-034, 096-100-033, and 096-100-015 |
| Parcel Size: | 894 |
| Latitude: | 38.028485 |
| Longitude: | -121.884915 |

**FORMER NRG (Continued)** **1026797531**

| | |
|---|---|
| Census Tract: | 6013310000 |
| State or Tribal Voluntary Response Program: | N |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Not reported |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Not reported |
| Contaminants Found at Actionable Level: | Not reported |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Not reported |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 99T62601 |
| Start Date: | Not reported |
| Ownership Entity: | Not reported |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | Y |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |
| Institutional Controls Required: | Not reported |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | Not reported |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | Not reported |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | Not reported |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |

**FORMER NRG (Continued)** **1026797531**

| | |
|---|---|
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Not reported |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | Not reported |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | Not reported |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 950 |
| Below Poverty Percent: | 20.47 |
| Meidan Income: | 12458 |
| Meidan Income Number: | 1964 |
| Meidan Income Percent: | 42.32 |
| Vacant Housing Number: | 231 |
| Vacant Housing Percent: | 14.16 |
| Unemployed Number: | 247 |
| Unemployed Percent: | 5.32 |

| | |
|---|---|
| Name: | Former Nrg |
| Address: | Apns: 096-100-032, 096-100-031, 096-100-034, 096-100-033, And |

**FORMER NRG (Continued)** **1026797531**

| | |
|---|---|
| | 096-100-015 |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Property ID: | 244217 |
| Property Alias: | Not reported |
| Recipient Name: | City of Pittsburg (California) |
| Grant Type: | Hazardous & Petroleum |
| Property Number: | 096-100-032, 096-100-031, 096-100-034, 096-100-033, and 096-100-015 |
| Parcel Size: | 894 |
| Latitude: | 38.028485 |
| Longitude: | -121.884915 |
| Census Tract: | 6013310000 |
| State or Tribal Voluntary Response Program: | N |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Not reported |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Not reported |
| Contaminants Found at Actionable Level: | Not reported |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Not reported |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 99T62601 |
| Start Date: | Not reported |
| Ownership Entity: | Not reported |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | Y |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |
| Institutional Controls Required: | Not reported |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | Not reported |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | Not reported |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |

**FORMER NRG (Continued)** **1026797531**

| | |
|---|---|
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | Not reported |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Not reported |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | N |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 950 |
| Below Poverty Percent: | 20.47 |

**FORMER NRG (Continued)** **1026797531**

| | |
|---|---|
| Meidan Income: | 12458 |
| Meidan Income Number: | 1964 |
| Meidan Income Percent: | 42.32 |
| Vacant Housing Number: | 231 |
| Vacant Housing Percent: | 14.16 |
| Unemployed Number: | 247 |
| Unemployed Percent: | 5.32 |

---

**259** **SOUTHERN COUNTIES OIL** **CERS HAZ WASTE** **S105025578**
**WNW** **555 NICHOLS** **ENF** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565** **HIST CORTESE**
**0.478 mi.** **HWTS**
**2525 ft.** **HAZNET**
**NPDES**
**Actual:** **CIWQS**
**35 ft.** **CERS**

**Focus Map:**
**1**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | JASS BOYS TRUCK LINES LLC |
| Address: | 555 NICHOLS RD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Site ID: | 125627 |
| CERS ID: | 10601839 |
| CERS Description: | Hazardous Waste Generator |

ENF:

| | |
|---|---|
| Name: | GWF - SITE V (NICHOLS RD) POWER PLANT |
| Address: | 555 NICHOLS ROAD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Region: | 2 |
| Facility Id: | 228580 |
| Agency Name: | GWF Power Systems |
| Place Type: | Utility |
| Place Subtype: | Power Plant |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | 4961 |
| SIC Desc 1: | Steam and Air-Conditioning Supply |
| 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: | 0.125 |
| Threat To Water Quality: | 3 |
| Complexity: | C |
| Pretreatment: | X - Facility is not a POTW |

**SOUTHERN COUNTIES OIL (Continued)** **S105025578**

| | |
|---|---|
| Facility Waste Type: | Cooling water: Noncontact |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | NPDINDSML |
| Program Category1: | NPDESWW |
| Program Category2: | NPDESWW |
| # Of Programs: | 1 |
| WDID: | 2 071170002 |
| Reg Measure Id: | 375012 |
| Reg Measure Type: | NPDES Permits |
| Region: | 2 |
| Order #: | R2-2010-0096 |
| Npdes# CA#: | CA0029122 |
| Major-Minor: | Minor |
| Npdes Type: | OTH |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 01/24/2014 |
| Effective Date: | 09/01/2010 |
| Expiration/Review Date: | 08/31/2015 |
| Termination Date: | 11/14/2012 |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | 66 - NPDES Based on Flow |
| Direction/Voice: | Active |
| Enforcement Id(EID): | 385581 |
| Region: | 2 |
| Order / Resolution Number: | R2-2012-0073 |
| Enforcement Action Type: | Admin Civil Liability |
| Effective Date: | 11/20/2012 |
| Adoption/Issuance Date: | 11/20/2012 |
| Achieve Date: | Not reported |
| Termination Date: | 11/26/2012 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | 10/08/2012 |
| Status: | Historical |
| Title: | ACL R2-2012-0073 for GWF Power Systems |
| Description: | EPL for 1 Lead violation totalling $3,000 in MMPs |
| Program: | NPDINDSML |
| Latest Milestone Completion Date: | 10/17/2012 |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 3000 |
| Initial Assessed Amount: | 3000 |
| Liability $ Amount: | 3000 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 3000 |
| Project $ Completed: | 0 |

**SOUTHERN COUNTIES OIL (Continued)** **S105025578**

Total $ Paid/Completed Amount: 3000

HIST CORTESE:

| | |
|---|---|
| edr_fname: | Southern Counties Oil |
| edr_fadd1: | 555 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | CORTESE |
| Facility County Code: | 7 |
| Reg By: | LTNKA |
| Reg Id: | 3246 |

HWTS:

| | |
|---|---|
| Name: | JASS BOYS TRUCK LINES LLC |
| Address: | 555 NICHOLS RD |
| Address 2: | Not reported |
| City,State,Zip: | BAY POINT, CA 94565 |
| EPA ID: | CAL000395346 |
| Inactive Date: | Not reported |
| Create Date: | 03/26/2014 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 5039 |
| Mailing Address 2: | CA |
| Mailing City,State,Zip: | BA 945650000 |
| Owner Name: | JASS BOYS TRUCK LINES LLC |
| Owner Address: | 25 SUMMITRIDGE CT |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | PITTSBURG, CA 945650000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | RANA SINGH |
| Contact Address: | PO BOX 5039 |
| Contact Address 2: | Not reported |
| City,State,Zip: | BAY POINT, CA 94565 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.043522 |
| Longitude: | -121.9873995 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000395346 |
| Create Date: | 2014-03-26 16:05:10.440 |
| NAICS Code: | 99999 |
| NAICS Description: | Not Otherwise Specified |
| Issued EPA ID Date: | 2014-03-26 16:05:10.41700 |
| Inactive Date: | Not reported |
| Facility Name: | JASS BOYS TRUCK LINES LLC |
| Facility Address: | 555 NICHOLS RD |
| Facility Address 2: | Not reported |
| Facility City: | BAY POINT |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 94565 |

**SOUTHERN COUNTIES OIL (Continued)** **S105025578**

HAZNET:

| | |
|---|---|
| Name: | JASS BOYS TRUCK LINES LLC |
| Address: | 555 NICHOLS RD |
| Address 2: | Not reported |
| City,State,Zip: | BAY POINT, CA 945650000 |
| Contact: | RANA SINGH |
| Telephone: | 9254589500 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 5039 |
| Year: | 2019 |
| Gepaid: | CAL000395346 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.68805 |

NPDES:

| | |
|---|---|
| Name: | JASS BOYS |
| Address: | 555 NICHOLS ROAD. |
| City,State,Zip: | PITTSBURG, CA 94565 |
| 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 07IN604923 |
| 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: | No Action Required |
| Status Date: | 09/17/2020 |
| Operator Name: | Jass Boys |
| Operator Address: | 555 Nichols Road. |
| Operator City: | Pittsburg |
| Operator State: | California |
| Operator Zip: | 94565 |

CIWQS:

| | |
|---|---|
| Name: | Gwf Power Systems Nichols Rd |
| Address: | 555 NICHOLS RD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Agency: | GWF Power Systems |
| Agency Address: | 2121 N California Blvd Ste 290, Walnut Creek, CA 94565 |

**SOUTHERN COUNTIES OIL (Continued)** **S105025578**

| | |
|---|---|
| Place/Project Type: | Industrial - Electric Services |
| SIC/NAICS: | 4911 |
| Region: | 2 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 2 07I019358 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 03/18/2005 |
| Termination Date: | 11/06/2013 |
| 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: | 38.04341 |
| Longitude: | -121.98801 |

| | |
|---|---|
| Name: | Gwf - Site V (Nichols Rd) Power Plant |
| Address: | 555 NICHOLS ROAD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Agency: | GWF Power Systems |
| Agency Address: | 4300 Railroad Avenue, Pittsburg, CA 94565 |
| Place/Project Type: | Power Plant |
| SIC/NAICS: | 4961 |
| Region: | 2 |
| Program: | NPDINDSML |
| Regulatory Measure Status: | Historical |
| Regulatory Measure Type: | NPDES Permit |
| Order Number: | R2-2010-0096 |
| WDID: | 2 071170002 |
| NPDES Number: | CA0029122 |
| Adoption Date: | 07/14/2010 |
| Effective Date: | 09/01/2010 |
| Termination Date: | 11/14/2012 |
| Expiration/Review Date: | 08/31/2015 |
| Design Flow: | 0.125 |
| Major/Minor: | Minor |
| Complexity: | C |
| TTWQ: | 3 |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | Not reported |
| Longitude: | Not reported |

CERS:

| | |
|---|---|
| Name: | GWF POWER SYSTEMS LP- SITE 5 |
| Address: | 555 NICHOLS ROAD |
| City,State,Zip: | BAY POINT, CA 94565-1002 |
| Site ID: | 483176 |
| CERS ID: | 110000512071 |
| CERS Description: | US EPA Air Emission Inventory System (EIS) |

**SOUTHERN COUNTIES OIL (Continued)** **S105025578**

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Public Contact |
| Entity Name: | MARK KEHOE |
| Entity Title: | Not reported |
| Affiliation Address: | 2121 N CA BLVD NA SUITE 290 |
| Affiliation City: | WALNUTCREEK |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | CONTRL ROOM OPR |
| Entity Title: | CONTROL ROOM OPERATOR |
| 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: | MARK KEHOE |
| Entity Title: | Not reported |
| Affiliation Address: | 2121 N CA BLVD NA SUITE 290 |
| Affiliation City: | WALNUTCREEK |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Name: | JASS BOYS TRUCK LINES LLC |
| Address: | 555 NICHOLS RD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Site ID: | 125627 |
| CERS ID: | 10601839 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 125627 |
| Site Name: | JASS BOYS TRUCK LINES LLC |
| Violation Date: | 09-29-2016 |
| 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 09/29/2016. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 125627 |
| Site Name: | JASS BOYS TRUCK LINES LLC |
| Violation Date: | 12-08-2017 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in |

**SOUTHERN COUNTIES OIL (Continued)** **S105025578**

| | |
|---|---|
| | safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 12/28/2017. OBSERVATION: The business did not provide one or more of the following: initial employee training, adequate employee training, annual employee training and/or maintain records of employee training. CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Maintain records of training available for 3 years. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 125627 |
| Site Name: | JASS BOYS TRUCK LINES LLC |
| Violation Date: | 02-12-2020 |
| 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 02/14/2020. OBSERVATION: [275 gallon tote] of [used oil] located in the [separate storage building on side of shop] was observed without a completed hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled with appropriate accumulation time. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 125627 |
| Site Name: | JASS BOYS TRUCK LINES LLC |
| Violation Date: | 02-12-2020 |
| 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: | Returned to compliance on 02/13/2020. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Inventory needs to updated to new quantities on site, including oxygen, nitrogen. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 125627 |
| Site Name: | JASS BOYS TRUCK LINES LLC |
| Violation Date: | 12-08-2017 |

**SOUTHERN COUNTIES OIL (Continued)** **S105025578**

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 12/28/2017. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content, as facility has moved items around.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 125627
Site Name: JASS BOYS TRUCK LINES LLC
Violation Date: 11-14-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/19/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 125627
Site Name: JASS BOYS TRUCK LINES LLC
Violation Date: 04-14-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/18/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 125627
Site Name: JASS BOYS TRUCK LINES LLC
Violation Date: 08-11-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/19/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 125627
Site Name: JASS BOYS TRUCK LINES LLC
Violation Date: 11-14-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/19/2014.
Violation Division: Contra Costa County Health Services Department

**SOUTHERN COUNTIES OIL (Continued)** **S105025578**

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|---|---|
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 125627 |
| Site Name: | JASS BOYS TRUCK LINES LLC |
| Violation Date: | 04-18-2022 |
| 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: | OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 125627 |
| Site Name: | JASS BOYS TRUCK LINES LLC |
| Violation Date: | 12-08-2017 |
| 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 12/28/2017. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities: oxygen and acetylene. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| Site ID: | 125627 |
| Site Name: | JASS BOYS TRUCK LINES LLC |
| Violation Date: | 12-08-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 12/28/2017. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous |

**SOUTHERN COUNTIES OIL (Continued)** **S105025578**

material-missing local hospital telephone number. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response plan with hospital telephone number.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 125627
Site Name: JASS BOYS TRUCK LINES LLC
Violation Date: 02-12-2020
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: Returned to compliance on 02/13/2020. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. Emergency response plan on site and cers does not evaluate earthquake vulnerability. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 125627
Site Name: JASS BOYS TRUCK LINES LLC
Violation Date: 02-12-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 12/09/2020. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 125627
Site Name: JASS BOYS TRUCK LINES LLC
Violation Date: 05-27-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/19/2017.

**SOUTHERN COUNTIES OIL (Continued)** **S105025578**

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP

**SOUTHERN COUNTIES OIL (Continued)** **S105025578**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-09-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown

**SOUTHERN COUNTIES OIL (Continued)** **S105025578**

Eval Date: 04-06-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-04-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-11-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-29-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency

**SOUTHERN COUNTIES OIL (Continued)** **S105025578**

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 125627
Site Name: JASS BOYS TRUCK LINES LLC
Site Address: 555 NICHOLS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 02-12-2020
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 125627
Site Name: JASS BOYS TRUCK LINES LLC
Site Address: 555 NICHOLS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 02-12-2020
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 125627
Site Name: JASS BOYS TRUCK LINES LLC
Site Address: 555 NICHOLS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 04-14-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 125627
Site Name: JASS BOYS TRUCK LINES LLC
Site Address: 555 NICHOLS RD

**SOUTHERN COUNTIES OIL (Continued)** **S105025578**

Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 04-18-2022
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 125627
Site Name: JASS BOYS TRUCK LINES LLC
Site Address: 555 NICHOLS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 05-27-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 125627
Site Name: JASS BOYS TRUCK LINES LLC
Site Address: 555 NICHOLS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 08-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 125627
Site Name: JASS BOYS TRUCK LINES LLC
Site Address: 555 NICHOLS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 09-29-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 125627
Site Name: JASS BOYS TRUCK LINES LLC
Site Address: 555 NICHOLS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 11-14-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

**SOUTHERN COUNTIES OIL (Continued)** **S105025578**

Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 125627
Site Name: JASS BOYS TRUCK LINES LLC
Site Address: 555 NICHOLS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 11-14-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 125627
Site Name: JASS BOYS TRUCK LINES LLC
Site Address: 555 NICHOLS RD
Site City: BAY POINT
Site Zip: 94565
Enf Action Date: 12-08-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 555 Nichols Rd
Affiliation City: Bay Point
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200,

Affiliation Type Desc: Document Preparer
Entity Name: Jasvir Singh
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

**SOUTHERN COUNTIES OIL (Continued)** **S105025578**

| | |
|---|---|
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Jasvir Singh |
| Entity Title: | Not reported |
| Affiliation Address: | 555 Nichols Rd |
| Affiliation City: | Bay Point |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Jasvir 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: | (925) 458-9500, |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Jasvir Singh |
| Entity Title: | Not reported |
| Affiliation Address: | 555 Nichols Rd |
| Affiliation City: | Bay Point |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | (925) 458-9500, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | JASS BOYS TRUCK LINES 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: | Identification Signer |
| Entity Name: | Jasvir Singh |
| 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: | , |

**260 SSW 1/4-1/2 0.485 mi. 2561 ft.** **SHORE ACRES PUMP STATION**
**UNKNOWN DRIFTWOOD END OF**
**PITTSBURG, CA 94565**

**Database(s):** **LUST, Cortese, HIST CORTESE, CERS**
**EDR ID Number:** **S104233733**
**EPA ID Number:** **N/A**

**Actual:** **100 ft.**
**Focus Map:** **6**

LUST:

| | |
|---|---|
| Name: | SHORE ACRES PUMP STATION |
| Address: | UNKNOWN DRIFTWOOD END OF |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300673 |
| Global Id: | T0601300673 |
| Latitude: | 38.036067 |
| Longitude: | -121.978973 |
| Status: | Completed - Case Closed |
| Status Date: | 01/26/1999 |
| Case Worker: | Not reported |
| RB Case Number: | 07-0726 |
| Local Agency: | CONTRA COSTA COUNTY |
| File Location: | Not reported |
| Local Case Number: | 38297 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Diesel |
| EPA Region: | 9 |
| Coordinate Source: | * Historical Geocode - Zip Code Match |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 10/30/1997 |
| Leak Reported Date: | 10/30/1997 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 01/26/1999 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg (207.31) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 66-70% |
| CA Enviroscreen 4 Score: | 80-85% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0601300673 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | SUE LOYD |
| Organization Name: | CONTRA COSTA COUNTY |
| Address: | 4333 PACHECO BLVD. |
| City: | MARTINEZ |
| Email: | sloyd@hsd.co.contra-costa.ca.us |
| Phone Number: | Not reported |

LUST:

**SHORE ACRES PUMP STATION (Continued)** **S104233733**

Global Id: T0601300673
Action Type: Other
Date: 10/30/1997
Action: Leak Reported

Global Id: T0601300673
Action Type: ENFORCEMENT
Date: 01/25/1999
Action: Closure/No Further Action Letter

Global Id: T0601300673
Action Type: Other
Date: 10/30/1997
Action: Leak Stopped

Global Id: T0601300673
Action Type: Other
Date: 10/30/1997
Action: Leak Discovery

LUST:
Global Id: T0601300673
Status: Open - Case Begin Date
Status Date: 10/30/1997

Global Id: T0601300673
Status: Open - Site Assessment
Status Date: 11/06/1997

Global Id: T0601300673
Status: Open - Site Assessment
Status Date: 11/12/1998

Global Id: T0601300673
Status: Completed - Case Closed
Status Date: 01/26/1999

LUST REG 2:
Region: 2
Facility Id: 07-0726
Facility Status: Case Closed
Case Number: 38297
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 11/6/1997
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 11/12/1998
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

**SHORE ACRES PUMP STATION (Continued)** **S104233733**

CORTESE:

| | |
|---|---|
| Name: | SHORE ACRES PUMP STATION |
| Address: | UNKNOWN DRIFTWOOD END OF |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0601300673 |
| 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: | SHORE ACRES PUMP STATION |
| edr_fadd1: | UNKNOWN DRIFTWOOD END OF |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | CORTESE |
| Facility County Code: | 7 |
| Reg By: | LTNKA |
| Reg Id: | 07-0726 |

CERS:

| | |
|---|---|
| Name: | SHORE ACRES PUMP STATION |
| Address: | UNKNOWN DRIFTWOOD END OF |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 891860 |
| CERS ID: | T0601300673 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

---

**AU261** **CITY OF PITTSBURG** **LUST** **S107448101**
**ESE** **985 RAILROAD AVE** **CERS** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565**
**0.495 mi.**
**2615 ft.** **Site 1 of 3 in cluster AU**

**Actual:**
**25 ft.**

**Focus Map:**
**10**

LUST:

| | |
|---|---|
| Name: | CITY OF PITTSBURG |
| Address: | 985 RAILROAD AVE |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601359176 |

**CITY OF PITTSBURG (Continued)** **S107448101**

| | |
|---|---|
| Global Id: | T0601359176 |
| Latitude: | 38.028043003 |
| Longitude: | -121.8849151 |
| Status: | Completed - Case Closed |
| Status Date: | 07/15/2010 |
| Case Worker: | Not reported |
| RB Case Number: | 07-0859 |
| Local Agency: | CONTRA COSTA COUNTY |
| File Location: | Regional Board |
| Local Case Number: | Not reported |
| Potential Media Affect: | Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Waste Oil / Motor / Hydraulic / Lubricating, Gasoline, Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 05/31/2005 |
| Leak Reported Date: | 12/02/2005 |
| How Discovered: | Other Means |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Close and Remove Tank |
| Stop Description: | Not reported |
| No Further Action Date: | 07/15/2010 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg - In Delta (207.34) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 76-80% |
| CA Enviroscreen 4 Score: | 85-90% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0601359176 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | MELISSA HAGEN |
| Organization Name: | CONTRA COSTA COUNTY |
| Address: | 4333 PACHECO BOULEVARD |
| City: | MARTINEZ |
| Email: | melissa.hagen@hsd.cccounty.us |
| Phone Number: | 9256462286 |

LUST:

| | |
|---|---|
| Global Id: | T0601359176 |
| Action Type: | ENFORCEMENT |
| Date: | 07/15/2010 |
| Action: | Closure/No Further Action Letter |

| | |
|---|---|
| Global Id: | T0601359176 |
| Action Type: | RESPONSE |
| Date: | 05/20/2006 |
| Action: | CAP/RAP - Other Report |

**CITY OF PITTSBURG (Continued)** **S107448101**

Global Id: T0601359176
Action Type: RESPONSE
Date: 08/30/2006
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0601359176
Action Type: Other
Date: 12/02/2005
Action: Leak Reported

Global Id: T0601359176
Action Type: RESPONSE
Date: 07/15/2010
Action: Well Destruction Report

Global Id: T0601359176
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0601359176
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0601359176
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0601359176
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0601359176
Action Type: RESPONSE
Date: 09/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0601359176
Action Type: RESPONSE
Date: 04/08/2010
Action: Other Report / Document

Global Id: T0601359176
Action Type: RESPONSE
Date: 04/08/2010
Action: Other Report / Document

Global Id: T0601359176
Action Type: RESPONSE
Date: 04/08/2010
Action: Correspondence

Global Id: T0601359176
Action Type: ENFORCEMENT

**CITY OF PITTSBURG (Continued)** **S107448101**

Date: 04/17/2006
Action: 13267 Requirement

Global Id: T0601359176
Action Type: ENFORCEMENT
Date: 03/06/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0601359176
Action Type: ENFORCEMENT
Date: 09/21/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0601359176
Action Type: ENFORCEMENT
Date: 07/14/2006
Action: 13267 Requirement

Global Id: T0601359176
Action Type: ENFORCEMENT
Date: 10/15/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0601359176
Action Type: ENFORCEMENT
Date: 05/24/2007
Action: 13267 Requirement

Global Id: T0601359176
Action Type: Other
Date: 05/31/2005
Action: Leak Discovery

Global Id: T0601359176
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0601359176
Action Type: RESPONSE
Date: 10/29/2009
Action: Correspondence

Global Id: T0601359176
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0601359176
Action Type: REMEDIATION
Date: 09/01/2005
Action: Excavation

Global Id: T0601359176
Action Type: REMEDIATION
Date: 04/19/2006
Action: In Situ Physical/Chemical Treatment (other than SVE)

**CITY OF PITTSBURG (Continued)** **S107448101**

Global Id: T0601359176
Action Type: ENFORCEMENT
Date: 07/21/2009
Action: File review

Global Id: T0601359176
Action Type: RESPONSE
Date: 08/23/2007
Action: Well Installation Report

LUST:
Global Id: T0601359176
Status: Open - Case Begin Date
Status Date: 05/31/2005

Global Id: T0601359176
Status: Open - Site Assessment
Status Date: 05/31/2005

Global Id: T0601359176
Status: Open - Site Assessment
Status Date: 02/17/2006

Global Id: T0601359176
Status: Open - Site Assessment
Status Date: 03/06/2006

Global Id: T0601359176
Status: Open - Remediation
Status Date: 04/17/2006

Global Id: T0601359176
Status: Open - Remediation
Status Date: 07/03/2006

Global Id: T0601359176
Status: Open - Remediation
Status Date: 01/26/2007

Global Id: T0601359176
Status: Open - Verification Monitoring
Status Date: 08/03/2007

Global Id: T0601359176
Status: Completed - Case Closed
Status Date: 07/15/2010

CERS:
Name: CITY OF PITTSBURG
Address: 985 RAILROAD AVE
City,State,Zip: PITTSBURG, CA 94565
Site ID: 847150
CERS ID: T0601359176
CERS Description: Leaking Underground Storage Tank Cleanup Site

**AU262** **CITY OF PITTSBURG** **UST FINDER RELEASE** **1028937045**
**ESE** **985 RAILROAD AVE** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565**
**0.495 mi.**
**2615 ft.** **Site 2 of 3 in cluster AU**

**Actual:** **25 ft.**
**Focus Map:** **10**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 46954 |
| Facility ID: | Not reported |
| Lust ID: | CAT0601359176 |
| Name: | CITY OF PITTSBURG |
| Address: | 985 RAILROAD AVE |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Address Match Type: | PointAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 1579 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, High Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.88499 |
| Y Coord: | 38.0281900000001 |
| Latitude: | 38.02819 |
| Longitude: | -121.88499 |

---

**AU263** **CITY OF PITTSBURG** **Cortese** **S112943762**
**ESE** **985 RAILROAD AVE** **HWTS** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565** **HAZNET**
**0.495 mi.** **CONTRA COSTA SITES**
**2615 ft.** **Site 3 of 3 in cluster AU** **CERS**

**Actual:** **25 ft.**
**Focus Map:** **10**

CORTESE:

| | |
|---|---|
| Name: | CITY OF PITTSBURG |
| Address: | 985 RAILROAD AVE |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0601359176 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |

**CITY OF PITTSBURG (Continued)** **S112943762**

| | |
|---|---|
| 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 |

HWTS:

| | |
|---|---|
| Name: | CITY OF PITTSBURG |
| Address: | 985 RAILROAD AVE |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAC002587530 |
| Inactive Date: | 08/29/2005 |
| Create Date: | 03/01/2005 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 65 CIVIC AVE |
| Mailing Address 2: | CA |
| Mailing City,State,Zip: | PI 94565 |
| Owner Name: | CITY OF PITTSBURG |
| Owner Address: | 65 CIVIC AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | PITTSBURG, CA 94565 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | SHA AZAR |
| Contact Address: | 65 CIVIC AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 38.028034 |
| Longitude: | -121.885061 |

HAZNET:

| | |
|---|---|
| Name: | CITY OF PITTSBURG |
| Address: | 985 RAILROAD AVE |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Contact: | SHA AZAR |
| Telephone: | 9252524820 |
| Mailing Name: | Not reported |
| Mailing Address: | 65 CIVIC AVE |

**CITY OF PITTSBURG (Continued)** **S112943762**

| | |
|---|---|
| Year: | 2005 |
| Gepaid: | CAC002587530 |
| TSD EPA ID: | CAD981382132 |
| CA Waste Code: | 151 - Asbestos containing waste |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 33.712 |

Additional Information:

| | |
|---|---|
| Year: | 2005 |
| Gen EPA ID: | CAC002587530 |
| Shipment Date: | 20050314 |
| Creation Date: | 6/2/2005 18:30:59 |
| Receipt Date: | 20050314 |
| Manifest ID: | 22851267 |
| Trans EPA ID: | CAD982513632 |
| Trans Name: | DENBESTE TRANS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981382132 |
| Trans Name: | ALTAMONT LAND FILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 151 - Asbestos-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 16.856 |
| Waste Quantity: | 20 |
| 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: | 20050302 |
| Creation Date: | 4/29/2005 8:38:49 |
| Receipt Date: | 20050302 |
| Manifest ID: | 22691775 |
| Trans EPA ID: | CAD982513632 |
| Trans Name: | DENBESTE |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD981382132 |
| Trans Name: | ALTAMONT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 151 - Asbestos-containing waste |
| RCRA Code: | NONE |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 16.856 |
| Waste Quantity: | 20 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**CITY OF PITTSBURG (Continued)** **S112943762**

Additional Code 4: Not reported
Additional Code 5: Not reported

CONTRA COSTA SITES:
Name: AT&T MOBILITY - YORK STREET (USID82367)
Address: 985 RAILROAD AVE
City: PITTSBURG
Facility ID: FA0030255
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: LESS THAN 1000 LBS
Region: CONTRA COSTA
Cupa Number: 773586
CERS ID: 10964266

Name: AT&T MOBILITY - YORK STREET (USID82367)
Address: 985 RAILROAD AVE
City: PITTSBURG
Facility ID: FA0030255
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG GENERAL
Region: CONTRA COSTA
Cupa Number: 773586
CERS ID: 10964266

Name: AT&T MOBILITY - YORK STREET (USID82367)
Address: 985 RAILROAD AVE
City: PITTSBURG
Facility ID: FA0030255
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 773586
CERS ID: 10964266

CERS:
Name: AT&T MOBILITY - YORK STREET (USID82367)
Address: 985 RAILROAD AVE
City,State,Zip: PITTSBURG, CA 94565
Site ID: 918414
CERS ID: 10964266
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1
Entity Title: Not reported
Affiliation Address: 311 S. Akard Street, Floor 12
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

**CITY OF PITTSBURG (Continued)** **S112943762**

| | |
|---|---|
| Entity Name: | AT&T Mobility |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 311 S. Akard Street, Floor 12 |
| Affiliation City: | Dallas |
| Affiliation State: | TX |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 75202 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Jeremy McGrue |
| Entity Title: | National EPCRA Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | AT&T Mobility |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (800) 566-9347, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Peter Burnell, Sigma Consultants, Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |

**CITY OF PITTSBURG (Continued)** **S112943762**

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title: Not reported
Affiliation Address: 311 S. Akard Street, Floor 12
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (469) 295-2319,

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**AV264** **REDDING PETROLEUM** **LUST** **S105790747**
**ESE** **1001 RAILROAD AVENUE** **Cortese** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565**
**0.496 mi.**
**2621 ft.** **Site 1 of 3 in cluster AV**

**Actual:**
**24 ft.**

**Focus Map:**
**10**

LUST REG 2:
Region: 2
Facility Id: 07-0832
Facility Status: Preliminary site assessment workplan submitted
Case Number: Not reported
How Discovered: UM
Leak Cause: UNK
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 1/31/2003
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:
Name: REDDING PETROLEUM
Address: 1001 RAILROAD AVENUE
City,State,Zip: PITTSBURG, CA 94565
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601382732
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

**REDDING PETROLEUM (Continued)** **S105790747**

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

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**AV265** **REDDING PETROLEUM** **UST FINDER RELEASE** **1029096259**
**ESE** **1001 RAILROAD AVENUE** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565**
**0.496 mi.**
**2621 ft.** **Site 2 of 3 in cluster AV**

**Actual:**
**24 ft.**

**Focus Map:**
**10**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 46950 |
| Facility ID: | Not reported |
| Lust ID: | CAT0601382732 |
| Name: | REDDING PETROLEUM |
| Address: | 1001 RAILROAD AVENUE |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Address Match Type: | StreetAddress |
| Reported Date: | Not reported |
| Status: | Open |
| Substance: | Not reported |
| Population within 1500ft: | 1573 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.88509 |
| Y Coord: | 38.0278200000001 |
| Latitude: | 38.0278199999999 |
| Longitude: | -121.88509 |

**AV266** **REDDING PETROLEUM INC** **LUST** **U001597893**
**ESE** **1001 RAILROAD AVE** **SWEEPS UST** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565** **HIST UST**
**0.496 mi.** **CERS**
**2621 ft.** **Site 3 of 3 in cluster AV**

**Actual:**
**24 ft.**

**Focus Map:**
**10**

LUST:

| | |
|---|---|
| Name: | REDDING PETROLEUM |
| Address: | 1001 RAILROAD AVENUE |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601382732 |
| Global Id: | T0601382732 |
| Latitude: | 38.0275259970001 |
| Longitude: | -121.884933756667 |
| Status: | Completed - Case Closed |
| Status Date: | 11/18/2022 |
| Case Worker: | SGG |
| RB Case Number: | 07-0832 |
| Local Agency: | CONTRA COSTA COUNTY |
| File Location: | Regional Board |
| Local Case Number: | Not reported |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 05/24/2002 |
| Leak Reported Date: | 01/30/2003 |
| How Discovered: | UST System Modification |
| How Discovered Description: | Not reported |
| Discharge Source: | Tank |
| Discharge Cause: | Unknown |
| Stop Method: | Close and Replace Tank |
| Stop Description: | Not reported |
| No Further Action Date: | 11/18/2022 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg - In Delta (207.34) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Severely Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 85-90% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | The subject property (Site) is located in the central portion of the city of Pittsburg, California, on the corner of Railroad Avenue and Tenth Street, in an area of commercial and light industrial land use. The site is presently occupied by a Redding Petroleum gasoline station consisting of a one-story structure housing a cashier s booth, one canopy-covered dispenser island with six fuel dispensers, and three 12,000-gallon underground storage tanks (USTs). Two USTs are used for gasoline and one is split as a 6,000-gallon diesel and 6,000-gallon gasoline UST. In August and September 1998, one 10,000-gallon and two 8,000-gallon gasoline USTs, one 6,000-gallon diesel UST, and one 2,000-gallon kerosene UST were removed from the site by Fahy Construction; in addition, a waste oil UST also may have been removed. The gasoline UST excavation site was utilized for the |

**REDDING PETROLEUM INC (Continued)** **U001597893**

placement of new USTs to meet the December 1998 upgrade requirements; the piping and dispensers were also upgraded at this time. Environmental analysis detected total petroleum hydrocarbons quantified as gasoline (TPH-g) and volatile aromatic compounds benzene, toluene, ethylbenzene, and xylenes (BTEX) in soil samples collected from beneath the former gasoline USTs at maximum concentrations of 64 milligrams per kilogram (mg/kg) TPH-g, 17 mg/kg benzene, 87 mg/kg toluene, 61 mg/kg ethylbenzene, and 170 mg/kg xylenes; total petroleum hydrocarbons quantified as diesel (TPH-d) in the diesel and kerosene USTs were detected at a maximum concentration of 25 mg/kg; total petroleum hydrocarbons quantified as oil and grease (TPH-og) in the waste oil UST were detected at a concentration of 11 mg/kg. TPH-g, TPH-d, and BTEX were detected in one of the former piping trenches at maximum concentrations of 26 mg/kg TPH-g, 31 mg/kg TPH-d, 18 mg/kg benzene, 16 mg/kg toluene, 38 mg/kg ethylbenzene, and 79 mg/kg xylenes. Concentrations of TPH-g, TPH-d, and BTEX compounds were also detected in samples collected from the excavated (stockpiled) soil. Methyl tertiary-butyl ether (MTBE) was not found at or above detection limits in any of the samples analyzed.
Not reported

LUST:

| | |
|---|---|
| Global Id: | T0601382732 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | MELISSA HAGEN |
| Organization Name: | CONTRA COSTA COUNTY |
| Address: | 4333 PACHECO BOULEVARD |
| City: | MARTINEZ |
| Email: | melissa.hagen@hsd.cccounty.us |
| Phone Number: | 9256462286 |

| | |
|---|---|
| Global Id: | T0601382732 |
| Contact Type: | Regional Board Caseworker - Primary Caseworker |
| Contact Name: | SUNNY GRUNLOH |
| Organization Name: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Address: | 1515 Clay Street, Suite 1400 |
| City: | OAKLAND |
| Email: | sunny.grunloh@waterboards.ca.gov |
| Phone Number: | 5106222350 |

LUST:

| | |
|---|---|
| Global Id: | T0601382732 |
| Action Type: | ENFORCEMENT |
| Date: | 12/11/2008 |
| Action: | 13267 Requirement |

| | |
|---|---|
| Global Id: | T0601382732 |
| Action Type: | ENFORCEMENT |
| Date: | 09/22/2008 |
| Action: | 13267 Requirement |

| | |
|---|---|
| Global Id: | T0601382732 |
| Action Type: | ENFORCEMENT |
| Date: | 04/08/2011 |
| Action: | 13267 Requirement |

Global Id: T0601382732

**REDDING PETROLEUM INC (Continued)** **U001597893**

Action Type: ENFORCEMENT
Date: 04/20/2012
Action: 13267 Requirement

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 10/29/2013
Action: 13267 Requirement

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 11/29/2016
Action: Staff Letter

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 05/16/2016
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 01/28/2014
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 11/05/2019
Action: Email Correspondence

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 09/28/2022
Action: Staff Letter

Global Id: T0601382732
Action Type: RESPONSE
Date: 08/01/2004
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 03/17/2008
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 03/30/2007

**REDDING PETROLEUM INC (Continued)** **U001597893**

Action: Other Workplan

Global Id: T0601382732
Action Type: RESPONSE
Date: 11/21/2008
Action: Fact Sheets - Public Participation

Global Id: T0601382732
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/30/2017
Action: Sensitive Receptor Survey Report

Global Id: T0601382732
Action Type: RESPONSE
Date: 02/22/2022
Action: Email Correspondence

Global Id: T0601382732
Action Type: RESPONSE
Date: 10/31/2019
Action: Email Correspondence

Global Id: T0601382732
Action Type: RESPONSE
Date: 08/19/2019
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 02/14/2020
Action: Email Correspondence

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/31/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0601382732
Action Type: RESPONSE
Date: 01/15/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0601382732
Action Type: RESPONSE
Date: 02/07/2020
Action: Well Destruction Report

**REDDING PETROLEUM INC (Continued)** **U001597893**

Global Id: T0601382732
Action Type: RESPONSE
Date: 01/30/2017
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 05/01/2007
Action: Email Correspondence

Global Id: T0601382732
Action Type: RESPONSE
Date: 05/22/2007
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 04/24/2007
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 05/30/2002
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 05/14/2004
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 03/11/2008
Action: Email Correspondence

Global Id: T0601382732
Action Type: RESPONSE
Date: 01/30/2003
Action: Other Workplan

Global Id: T0601382732
Action Type: RESPONSE
Date: 02/06/2020
Action: Email Correspondence

Global Id: T0601382732
Action Type: RESPONSE
Date: 11/29/2007
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE

**REDDING PETROLEUM INC (Continued)** **U001597893**

Date: 10/30/2007
Action: Correspondence

Global Id: T0601382732
Action Type: RESPONSE
Date: 08/29/2007
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 10/29/2007
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 12/14/2007
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 08/26/2008
Action: Email Correspondence

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 07/07/2011
Action: File review

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 11/30/2012
Action: File Review - Closure

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 03/28/2013
Action: 13267 Requirement

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 07/09/2014
Action: Staff Letter

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 05/02/2018
Action: Technical Correspondence / Assistance / Other

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 07/09/2018
Action: 13267 Requirement

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 06/25/2018
Action: File review

**REDDING PETROLEUM INC (Continued)** **U001597893**

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 06/18/2020
Action: Staff Letter

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 11/18/2022
Action: Closure/No Further Action Letter

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 11/14/2022
Action: Site Visit / Inspection / Sampling

Global Id: T0601382732
Action Type: Other
Date: 01/30/2003
Action: Leak Reported

Global Id: T0601382732
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/11/2003
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 10/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE

**REDDING PETROLEUM INC (Continued)** **U001597893**

Date: 10/30/2012
Action: Monitoring Report - Other

Global Id: T0601382732
Action Type: RESPONSE
Date: 04/30/2016
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 10/30/2016
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 01/30/2016
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/30/2016
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 10/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 04/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 05/12/2010
Action: 13267 Requirement

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 06/13/2014
Action: File review

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 11/17/2017
Action: Staff Letter

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 09/07/2017
Action: Staff Letter

**REDDING PETROLEUM INC (Continued)** **U001597893**

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 07/10/2019
Action: Staff Letter

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 09/06/2019
Action: Notification - Preclosure

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 03/09/2009
Action: Staff Letter

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 05/09/2007
Action: Staff Letter

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 10/31/2022
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0601382732
Action Type: RESPONSE
Date: 11/21/2008
Action: Well Installation Workplan

Global Id: T0601382732
Action Type: RESPONSE
Date: 04/01/2008
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/21/2008
Action: CAP/RAP - Feasibility Study Report

Global Id: T0601382732
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Other

Global Id: T0601382732
Action Type: RESPONSE

**REDDING PETROLEUM INC (Continued)** **U001597893**

Date: 03/31/2010
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 04/13/2010
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 05/25/2010
Action: Correspondence

Global Id: T0601382732
Action Type: RESPONSE
Date: 08/13/2010
Action: Well Installation Report

Global Id: T0601382732
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0601382732
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0601382732
Action Type: RESPONSE
Date: 04/30/2014
Action: Remedial Progress Report

**REDDING PETROLEUM INC (Continued)** **U001597893**

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 05/09/2003
Action: File review

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 05/09/2003
Action: 13267 Monitoring Program

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 10/15/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 10/25/2007
Action: 13267 Requirement

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 12/18/2007
Action: 13267 Requirement

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 05/09/2007
Action: 13267 Requirement

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 04/24/2008
Action: 13267 Requirement

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 07/05/2007
Action: 13267 Requirement

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 02/20/2007
Action: 13267 Monitoring Program

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 06/13/2008
Action: 13267 Requirement

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 05/14/2008
Action: 13267 Requirement

Global Id: T0601382732
Action Type: ENFORCEMENT

**REDDING PETROLEUM INC (Continued)** **U001597893**

Date: 06/17/2008
Action: 13267 Requirement

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 05/09/2003
Action: Staff Letter

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 07/16/2008
Action: 13267 Requirement

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 05/09/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 07/22/2019
Action: Site Visit / Inspection / Sampling

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 07/03/2019
Action: Technical Correspondence / Assistance / Other

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 01/20/2005
Action: Staff Letter

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 07/05/2007
Action: Staff Letter

Global Id: T0601382732
Action Type: Other
Date: 05/24/2002
Action: Leak Discovery

Global Id: T0601382732
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 11/21/2008
Action: CAP/RAP - Other Report

Global Id: T0601382732
Action Type: RESPONSE
Date: 11/21/2008
Action: Fact Sheets - Public Participation

**REDDING PETROLEUM INC (Continued)** **U001597893**

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/31/2009
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 11/26/2007
Action: Other Workplan

Global Id: T0601382732
Action Type: RESPONSE
Date: 11/26/2007
Action: Sensitive Receptor Survey Report

Global Id: T0601382732
Action Type: RESPONSE
Date: 11/26/2007
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 08/15/2008
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 05/30/2008
Action: Other Workplan

Global Id: T0601382732
Action Type: RESPONSE
Date: 03/17/2008
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/05/2011
Action: Pilot Study/ Treatability Report

Global Id: T0601382732
Action Type: RESPONSE

**REDDING PETROLEUM INC (Continued)** **U001597893**

Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0601382732
Action Type: REMEDIATION
Date: 09/01/1998
Action: Excavation

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 07/30/2008
Action: 13267 Requirement

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 02/24/2003
Action: Staff Letter

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 07/23/2009
Action: File review

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 02/13/2013
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 10/30/2014
Action: Staff Letter

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 06/19/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 04/24/2018
Action: Technical Correspondence / Assistance / Other

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 05/02/2018
Action: Staff Letter

**REDDING PETROLEUM INC (Continued)** **U001597893**

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 06/12/2017
Action: Staff Letter

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 11/08/2019
Action: 13267 Requirement

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 01/13/2003
Action: Staff Letter

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 04/08/2021
Action: Staff Letter

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 03/21/2022
Action: Staff Letter

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 01/13/2003
Action: Staff Letter

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 12/31/2021
Action: Email Correspondence

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 12/18/2007
Action: Staff Letter

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 02/24/2003
Action: Staff Letter

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 05/09/2003
Action: Deadline Extension

Global Id: T0601382732
Action Type: ENFORCEMENT
Date: 10/17/2022
Action: Site Visit / Inspection / Sampling

Global Id: T0601382732
Action Type: RESPONSE

**REDDING PETROLEUM INC (Continued)** **U001597893**

Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 05/12/2003
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 03/01/2004
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 06/11/2007
Action: Other Workplan

Global Id: T0601382732
Action Type: RESPONSE
Date: 10/05/2007
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 05/30/2008
Action: Other Workplan

Global Id: T0601382732
Action Type: RESPONSE
Date: 09/03/2010
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0601382732
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0601382732
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Quarterly

**REDDING PETROLEUM INC (Continued)** **U001597893**

Global Id: T0601382732
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 01/30/2016
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0601382732
Action Type: RESPONSE
Date: 06/19/2020
Action: Email Correspondence

Global Id: T0601382732
Action Type: RESPONSE
Date: 06/12/2008
Action: Email Correspondence

Global Id: T0601382732
Action Type: RESPONSE
Date: 05/27/2008
Action: Email Correspondence

Global Id: T0601382732
Action Type: RESPONSE
Date: 10/19/1998
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 08/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 04/20/2007
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 05/01/2007
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 06/12/2008
Action: Email Correspondence

Global Id: T0601382732
Action Type: RESPONSE

**REDDING PETROLEUM INC (Continued)** **U001597893**

Date: 02/16/2005
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/15/2008
Action: Email Correspondence

Global Id: T0601382732
Action Type: RESPONSE
Date: 05/22/2007
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 05/24/2007
Action: Email Correspondence

Global Id: T0601382732
Action Type: RESPONSE
Date: 05/31/2007
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 05/09/2007
Action: Correspondence

Global Id: T0601382732
Action Type: RESPONSE
Date: 08/29/2007
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 05/01/2008
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 05/06/2003
Action: Correspondence

Global Id: T0601382732
Action Type: RESPONSE
Date: 10/25/2007
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 10/24/2022
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/24/2006
Action: Phase I Assessment Report

**REDDING PETROLEUM INC (Continued)** **U001597893**

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/24/2006
Action: Phase I Assessment Report

Global Id: T0601382732
Action Type: RESPONSE
Date: 05/13/2003
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 03/05/2004
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 04/19/2007
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/05/2007
Action: Email Correspondence

Global Id: T0601382732
Action Type: RESPONSE
Date: 12/01/2008
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 07/22/2008
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 12/21/2004
Action: Monitoring Report - Quarterly

Global Id: T0601382732
Action Type: RESPONSE
Date: 12/27/2021
Action: Other Report / Document

Global Id: T0601382732
Action Type: RESPONSE
Date: 06/18/2012
Action: CAP/RAP - Final Remediation / Design Plan - Regulator Responded

Global Id: T0601382732
Action Type: RESPONSE
Date: 05/26/2013
Action: Other Workplan - Regulator Responded

Global Id: T0601382732
Action Type: RESPONSE

**REDDING PETROLEUM INC (Continued)** **U001597893**

Date: 04/05/2011
Action: Pilot Study / Treatability Workplan - Regulator Responded

LUST:
Global Id: T0601382732
Status: Open - Case Begin Date
Status Date: 05/24/2002

Global Id: T0601382732
Status: Open - Site Assessment
Status Date: 01/31/2003

Global Id: T0601382732
Status: Open - Site Assessment
Status Date: 07/03/2003

Global Id: T0601382732
Status: Open - Remediation
Status Date: 09/22/2008

Global Id: T0601382732
Status: Open - Eligible for Closure
Status Date: 07/10/2019

Global Id: T0601382732
Status: Open - Site Assessment
Status Date: 03/01/2022

Global Id: T0601382732
Status: Open - Eligible for Closure
Status Date: 09/09/2022

Global Id: T0601382732
Status: Completed - Case Closed
Status Date: 11/18/2022

SWEEPS UST:
Name: REDDING PETROLEUM INC
Address: 1001 RAILROAD AVE
City: PITTSBURG
Status: Active
Comp Number: 1647
Number: 1
Board Of Equalization: 44-002178
Referral Date: 01-30-92
Action Date: 01-30-92
Created Date: 07-22-88
Owner Tank Id: 2
SWRCB Tank Id: 07-000-001647-000002
Tank Status: A
Capacity: 10000
Active Date: 01-30-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED

**REDDING PETROLEUM INC (Continued)** **U001597893**

Number Of Tanks: 4

Name: REDDING PETROLEUM INC
Address: 1001 RAILROAD AVE
City: PITTSBURG
Status: Active
Comp Number: 1647
Number: 1
Board Of Equalization: 44-002178
Referral Date: 01-30-92
Action Date: 01-30-92
Created Date: 07-22-88
Owner Tank Id: 1
SWRCB Tank Id: 07-000-001647-000003
Tank Status: A
Capacity: 8000
Active Date: 01-30-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: REDDING PETROLEUM INC
Address: 1001 RAILROAD AVE
City: PITTSBURG
Status: Active
Comp Number: 1647
Number: 1
Board Of Equalization: 44-002178
Referral Date: 01-30-92
Action Date: 01-30-92
Created Date: 07-22-88
Owner Tank Id: 3
SWRCB Tank Id: 07-000-001647-000004
Tank Status: A
Capacity: 8000
Active Date: 01-30-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: REDDING PETROLEUM INC
Address: 1001 RAILROAD AVE
City: PITTSBURG
Status: Active
Comp Number: 1647
Number: 1
Board Of Equalization: 44-002178
Referral Date: 01-30-92
Action Date: 01-30-92
Created Date: 07-22-88
Owner Tank Id: 20
SWRCB Tank Id: 07-000-001647-000005
Tank Status: A
Capacity: 8000
Active Date: 01-30-92

**REDDING PETROLEUM INC (Continued)** **U001597893**

Tank Use: PETROLEUM
STG: P
Content: KEROSENE
Number Of Tanks: Not reported

HIST UST:
Name: BEACON SERVICE STATION
Address: 1001 RAILROAD AVENUE
City,State,Zip: PITTSBURG, CA 94565
File Number: 00022e4d
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00022e4d.pdf
Region: STATE
Facility ID: 00000001647
Facility Type: Gas Station
Other Type: Not reported
Contact Name: GEORGE E. REDDING
Telephone: 4156827800
Owner Name: REDDING PETROLEUM INC
Owner Address: 2560 B ATES AVENUE
Owner City,St,Zip: CONCORD, CA 94520
Total Tanks: 0009

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

**REDDING PETROLEUM INC (Continued)** **U001597893**

| | |
|---|---|
| Tank Num: | 005 |
| Container Num: | 5 |
| Year Installed: | 1983 |
| Tank Capacity: | 00001000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

| | |
|---|---|
| Tank Num: | 006 |
| Container Num: | 1 |
| Year Installed: | 1976 |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | 1/4 |
| Leak Detection: | Stock Inventor |

| | |
|---|---|
| Tank Num: | 007 |
| Container Num: | 2 |
| Year Installed: | 1976 |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | 1/4 |
| Leak Detection: | Stock Inventor |

| | |
|---|---|
| Tank Num: | 008 |
| Container Num: | 3 |
| Year Installed: | Not reported |
| Tank Capacity: | 00008000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

| | |
|---|---|
| Tank Num: | 009 |
| Container Num: | 4 |
| Year Installed: | Not reported |
| Tank Capacity: | 00005000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | PREMIUM |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

Click here for Geo Tracker PDF:

CERS:

| | |
|---|---|
| Name: | REDDING PETROLEUM |
| Address: | 1001 RAILROAD AVENUE |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 848851 |
| CERS ID: | T0601382732 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

**AW267** **FORMER SHELL SERVICE STATION** **CPS-SLIC** **S106234929**
**South** **2980 WILLOW PASS ROAD** **NON-CASE INFO** **N/A**
**1/4-1/2** **CONCORD, CA 94519**
**0.499 mi.**
**2634 ft.** **Site 1 of 3 in cluster AW**

**Actual:**
**63 ft.**

**Focus Map:**
**8**

SLIC REG 2:

| | |
|---|---|
| Region: | 2 |
| Facility ID: | 07S0136 |
| Facility Status: | Leak being confirmed |
| Date Closed: | Not reported |
| Local Case #: | Not reported |
| How Discovered: | Not reported |
| Leak Cause: | Not reported |
| Leak Source: | Not reported |
| Date Confirmed: | Not reported |
| Date Prelim Site Assmnt Workplan Submitted: | Not reported |
| Date Preliminary Site Assessment Began: | Not reported |
| Date Pollution Characterization Began: | Not reported |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring Began: | Not reported |

NON-CASE INFO:

| | |
|---|---|
| Name: | FORMER SHELL SERVICE STATION |
| Address: | 2980 WILLOW PASS ROAD |
| City,State,Zip: | CONCORD, CA 94519 |
| Global ID: | SLT2O214316 |
| Case Type: | Non-Case Information |
| Status: | Informational Item / Review Complete |
| Status Date: | 05/04/2009 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Case Worker: | UUU |
| Local Agency: | Not reported |
| RB Case Number: | 07S0136 |
| Loc Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Tetrachloroethylene (PCE), Trichloroethylene (TCE) |
| Potential Media Affected: | Other Groundwater (uses other than drinking water) |
| Site History: | Not reported |
| Begin Date: | 03/08/2001 |
| How Discovered: | Site Assessment/Site Investigation |
| How Discovered Description: | Not reported |
| Stop Method: | Change Operating Procedures |
| Stop Description: | Not reported |
| Latitude: | 37.9803331495954 |
| Longitude: | -122.023647045887 |
| Geotracker: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=SLT2O214316 |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Quantity Released Gallons: | Not reported |
| Leak Reported Date: | 01/31/1965 |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg (207.31) |
| Dwr Groundwater Subbasin Name: | Clayton Valley (2-005) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 76-80% |

**FORMER SHELL SERVICE STATION (Continued)** **S106234929**

| | |
|---|---|
| CA Enviroscreen 4 Score: | 80-85% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Claim No: | Not reported |
| Claim Status: | Not reported |

---

**AW268** **SHELL** **UST FINDER RELEASE** **1029106729**
**South** **2980 WILLOW PASS RD** **N/A**
**1/4-1/2** **PITTSBURG, CA 94565**
**0.499 mi.**
**2634 ft.** **Site 2 of 3 in cluster AW**

**Actual:**
**63 ft.**

**Focus Map:**
**8**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 45824 |
| Facility ID: | Not reported |
| Lust ID: | CAT0601300278 |
| Name: | SHELL |
| Address: | 2980 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Address Match Type: | PointAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 1341 |
| Domestic Wells within 1500ft: | 2 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.94753 |
| Y Coord: | 38.0268 |
| Latitude: | 38.0268 |
| Longitude: | -121.94753 |

**AW269** **SHELL OIL CO** **RCRA-SQG** **1000288642**
**South** **2980 WILLON PASS/SHELL POINT** **LUST** **CAD981402191**
**1/4-1/2** **PITTSBURG, CA 94565** **SWEEPS UST**
**0.499 mi.** **Cortese**
**2634 ft.** **Site 3 of 3 in cluster AW** **ENF**
**HIST CORTESE**
**Actual:** **CONTRA COSTA SITES**
**63 ft.** **CERS**

**Focus Map:**
**8**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 19980408 |
| Handler Name: | | Shell Oil Co |
| Handler Address: | | 2980 Willon Pass/Shell Point |
| Handler City,State,Zip: | | PITTSBURG, CA 94565 |
| EPA ID: | | CAD981402191 |
| Contact Name: | | SONDRA BIENVENU |
| Contact Address: | | P O BOX 4453 |
| Contact City,State,Zip: | | HOUSTON, TX 77210-4453 |
| Contact Telephone: | | 713-241-2258 |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | P O BOX 4453 |
| Mailing City,State,Zip: | | HOUSTON, TX 77210-4453 |
| Owner Name: | Equilon Enterprises Llc | |
| Owner Type: | | Private |
| Operator Name: | Not reported | |
| Operator Type: | | Not reported |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |

**SHELL OIL CO (Continued)** **1000288642**

| | |
|---|---|
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20021007 |
| 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 |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | Ignitable Waste |
| Waste Code: | D018 |
| Waste Description: | Benzene |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: NOT REQUIRED | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: EQUILON ENTERPRISES LLC | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P O BOX 4453 |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77210-4453 |
| Owner/Operator Telephone: | 713-241-2258 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: SHELL OIL CO | |
| Federal Waste Generator Description: | Small Quantity Generator |

**SHELL OIL CO (Continued)** **1000288642**

| | |
|---|---|
| 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: | 19980408 |
| Handler Name: SHELL OIL CO | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | 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 |

LUST:

| | |
|---|---|
| Name: | SHELL |
| Address: | 2980 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300278 |
| Global Id: | T0601300278 |
| Latitude: | 38.027047 |
| Longitude: | -121.946095 |
| Status: | Completed - Case Closed |
| Status Date: | 06/07/2001 |
| Case Worker: | Not reported |
| RB Case Number: | 07-0298 |
| Local Agency: | CONTRA COSTA COUNTY |
| File Location: | All Files are on GeoTracker or in the Local Agency Database |
| Local Case Number: | 36296 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | * Historical Geocode - Exact Address Match |
| Cuf Case: | Not reported |

**SHELL OIL CO (Continued)** **1000288642**

| | |
|---|---|
| Quantity Released Gallons: | Not reported |
| Begin Date: | 06/09/1987 |
| Leak Reported Date: | 06/09/1987 |
| How Discovered: | Tank Tightness Test |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 06/07/2001 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg (207.31) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Severely Disadvantaged Community |
| CA Enviroscreen 3 Score: | 76-80% |
| CA Enviroscreen 4 Score: | 75-80% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0601300278 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | SUE LOYD |
| Organization Name: | CONTRA COSTA COUNTY |
| Address: | 4333 PACHECO BLVD. |
| City: | MARTINEZ |
| Email: | sloyd@hsd.co.contra-costa.ca.us |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0601300278 |
| Action Type: | ENFORCEMENT |
| Date: | 07/27/1999 |
| Action: | Staff Letter |
| | |
| Global Id: | T0601300278 |
| Action Type: | ENFORCEMENT |
| Date: | 07/27/1999 |
| Action: | Staff Letter |
| | |
| Global Id: | T0601300278 |
| Action Type: | Other |
| Date: | 06/09/1987 |
| Action: | Leak Discovery |
| | |
| Global Id: | T0601300278 |
| Action Type: | RESPONSE |
| Date: | 10/21/1992 |
| Action: | Monitoring Report - Quarterly |
| | |
| Global Id: | T0601300278 |
| Action Type: | RESPONSE |
| Date: | 01/21/1993 |
| Action: | Monitoring Report - Quarterly |
| | |
| Global Id: | T0601300278 |

**SHELL OIL CO (Continued)** **1000288642**

Action Type: RESPONSE
Date: 07/26/1993
Action: Monitoring Report - Quarterly

Global Id: T0601300278
Action Type: RESPONSE
Date: 01/06/1995
Action: Monitoring Report - Quarterly

Global Id: T0601300278
Action Type: RESPONSE
Date: 04/12/1993
Action: Monitoring Report - Quarterly

Global Id: T0601300278
Action Type: RESPONSE
Date: 02/22/2001
Action: Request for Closure

Global Id: T0601300278
Action Type: RESPONSE
Date: 02/01/1999
Action: Tank Removal Report / UST Sampling Report

Global Id: T0601300278
Action Type: RESPONSE
Date: 12/03/1990
Action: Monitoring Report - Quarterly

Global Id: T0601300278
Action Type: RESPONSE
Date: 07/18/1994
Action: Monitoring Report - Quarterly

Global Id: T0601300278
Action Type: RESPONSE
Date: 04/27/1995
Action: Monitoring Report - Quarterly

Global Id: T0601300278
Action Type: RESPONSE
Date: 10/17/1994
Action: Monitoring Report - Quarterly

Global Id: T0601300278
Action Type: RESPONSE
Date: 10/25/1991
Action: Monitoring Report - Quarterly

Global Id: T0601300278
Action Type: RESPONSE
Date: 10/19/1993
Action: Monitoring Report - Quarterly

Global Id: T0601300278
Action Type: RESPONSE
Date: 01/22/1996

**SHELL OIL CO (Continued)** **1000288642**

Action: Monitoring Report - Quarterly

Global Id: T0601300278
Action Type: RESPONSE
Date: 01/08/1992
Action: Monitoring Report - Quarterly

Global Id: T0601300278
Action Type: RESPONSE
Date: 07/22/1996
Action: Request for Closure

Global Id: T0601300278
Action Type: RESPONSE
Date: 08/31/1999
Action: Soil and Water Investigation Workplan

Global Id: T0601300278
Action Type: RESPONSE
Date: 03/04/2001
Action: Well Destruction Report

Global Id: T0601300278
Action Type: RESPONSE
Date: 10/25/1995
Action: Monitoring Report - Quarterly

Global Id: T0601300278
Action Type: RESPONSE
Date: 10/30/1996
Action: Monitoring Report - Quarterly

Global Id: T0601300278
Action Type: RESPONSE
Date: 11/21/2000
Action: Correspondence

Global Id: T0601300278
Action Type: ENFORCEMENT
Date: 06/07/2001
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0601300278
Action Type: ENFORCEMENT
Date: 06/06/2000
Action: 13267 Requirement

Global Id: T0601300278
Action Type: Other
Date: 06/09/1987
Action: Leak Reported

Global Id: T0601300278
Action Type: RESPONSE
Date: 01/21/1994
Action: Monitoring Report - Quarterly

**SHELL OIL CO (Continued)** **1000288642**

Global Id: T0601300278
Action Type: RESPONSE
Date: 06/01/1995
Action: Monitoring Report - Quarterly

Global Id: T0601300278
Action Type: RESPONSE
Date: 04/26/1996
Action: Monitoring Report - Quarterly

Global Id: T0601300278
Action Type: RESPONSE
Date: 05/21/1998
Action: Unauthorized Release Form

Global Id: T0601300278
Action Type: RESPONSE
Date: 03/28/1994
Action: Monitoring Report - Quarterly

Global Id: T0601300278
Action Type: RESPONSE
Date: 08/01/1989
Action: Preliminary Site Assessment Report

Global Id: T0601300278
Action Type: ENFORCEMENT
Date: 11/16/1999
Action: Staff Letter

Global Id: T0601300278
Action Type: ENFORCEMENT
Date: 06/07/2001
Action: Closure/No Further Action Letter

Global Id: T0601300278
Action Type: ENFORCEMENT
Date: 12/07/1999
Action: Staff Letter

Global Id: T0601300278
Action Type: Other
Date: 06/09/1987
Action: Leak Stopped

Global Id: T0601300278
Action Type: RESPONSE
Date: 07/09/1992
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0601300278
Status: Open - Case Begin Date
Status Date: 06/09/1987

Global Id: T0601300278
Status: Open - Site Assessment

**SHELL OIL CO (Continued)** **1000288642**

Status Date: 08/07/1989

Global Id: T0601300278
Status: Completed - Case Closed
Status Date: 06/07/2001

LUST REG 2:
Region: 2
Facility Id: 07-0298
Facility Status: Case Closed
Case Number: 36296
How Discovered: Tank Test
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/7/1989
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:
Name: JIMS SHELL SERVICE
Address: 2980 WILLOW PASS RD
City: PITTSBURG
Status: Active
Comp Number: 36296
Number: 1
Board Of Equalization: 44-000074
Referral Date: 02-13-92
Action Date: 02-13-92
Created Date: 07-22-88
Owner Tank Id: 6084-0307-SU-1
SWRCB Tank Id: 07-000-036296-000002
Tank Status: A
Capacity: 10000
Active Date: 02-13-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: JIMS SHELL SERVICE
Address: 2980 WILLOW PASS RD
City: PITTSBURG
Status: Active
Comp Number: 36296
Number: 1
Board Of Equalization: 44-000074
Referral Date: 02-13-92
Action Date: 02-13-92
Created Date: 07-22-88
Owner Tank Id: 6084-0307-RU-1

**SHELL OIL CO (Continued)** **1000288642**

SWRCB Tank Id: 07-000-036296-000003
Tank Status: A
Capacity: 10000
Active Date: 02-13-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: JIMS SHELL SERVICE
Address: 2980 WILLOW PASS RD
City: PITTSBURG
Status: Active
Comp Number: 36296
Number: 1
Board Of Equalization: 44-000074
Referral Date: 02-13-92
Action Date: 02-13-92
Created Date: 07-22-88
Owner Tank Id: 6084-0307-REG1
SWRCB Tank Id: 07-000-036296-000004
Tank Status: A
Capacity: 10000
Active Date: 02-13-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: JIMS SHELL SERVICE
Address: 2980 WILLOW PASS RD
City: PITTSBURG
Status: Active
Comp Number: 36296
Number: 1
Board Of Equalization: 44-000074
Referral Date: 02-13-92
Action Date: 02-13-92
Created Date: 07-22-88
Owner Tank Id: 6084-0307-WO-1
SWRCB Tank Id: 07-000-036296-000005
Tank Status: A
Capacity: 550
Active Date: 02-13-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: JIMS SHELL SERVICE
Address: 2980 WILLOW PASS RD
City: PITTSBURG
Status: Not reported
Comp Number: 36296
Number: Not reported
Board Of Equalization: 44-000074
Referral Date: Not reported

**SHELL OIL CO (Continued)** **1000288642**

| | |
|---|---|
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-036296-000001 |
| Tank Status: | Not reported |
| Capacity: | 550 |
| Active Date: | Not reported |
| Tank Use: | OIL |
| STG: | WASTE |
| Content: | WASTE OIL |
| Number Of Tanks: | 1 |

CORTESE:

| | |
|---|---|
| Name: | SHELL |
| Address: | 2980 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0601300278 |
| 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: | SHELL |
| Address: | 2980 WILLOW PASS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 260946 |
| Agency Name: | Shell Oil Company - Concord |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | All other facilities |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | Not reported |
| SIC Desc 1: | Not reported |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |

**SHELL OIL CO (Continued)** **1000288642**

| | |
|---|---|
| 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 07-0298 |
| Reg Measure Id: | 168572 |
| 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): | 236460 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | 13267 Letter |
| Effective Date: | 06/06/2000 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |

**SHELL OIL CO (Continued)** **1000288642**

| | |
|---|---|
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 2 07-0298 |
| Description: | Not reported |
| 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: | SHELL |
| Address: | 2980 WILLOW PASS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 260946 |
| Agency Name: | Shell Oil Company - Concord |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | All other facilities |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | Not reported |
| SIC Desc 1: | Not reported |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 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 07-0298 |
| Reg Measure Id: | 168572 |

**SHELL OIL CO (Continued)** **1000288642**

| | |
|---|---|
| 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): | 236459 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | 13267 Letter |
| Effective Date: | 11/16/1999 |
| 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 07-0298 |
| Description: | Not reported |
| 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: | SHELL |
| edr_fadd1: | 2980 WILLOW PASS |
| City,State,Zip: | PITTSBURG, CA |
| Region: | CORTESE |
| Facility County Code: | 7 |
| Reg By: | LTNKA |
| Reg Id: | 07-0298 |

**SHELL OIL CO (Continued)** **1000288642**

CONTRA COSTA SITES:
Name: BOB'S SHELL
Address: 2980 WILLOW PASS RD
City: PITTSBURG
Facility ID: FA0032165
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP GENERAL
Region: CONTRA COSTA
Cupa Number: 736296
CERS ID: 10007020

Name: BOB'S SHELL
Address: 2980 WILLOW PASS RD
City: PITTSBURG
Facility ID: FA0032165
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 736296
CERS ID: 10007020

CERS:
Name: SHELL
Address: 2980 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565
Site ID: 904421
CERS ID: T0601300278
CERS Description: Leaking Underground Storage Tank Cleanup Site

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**270 West 1/4-1/2 0.499 mi. 2637 ft.**

**UNION COLLIER**
**NICHOLS RD. & PORT CHICAGO HWY**
**PITTSBURG, CA 94565**

**ENVIROSTOR** **S116165391**
**N/A**

**Actual: 63 ft.**

**Focus Map: 1**

ENVIROSTOR:
Name: UNION COLLIER
Address: NICHOLS RD. & PORT CHICAGO HWY
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 07280070
Status: Refer: RWQCB
Status Date: 04/06/1987
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 16
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Ryan Miya
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 15
Senate: 09
Special Program: Not reported

**UNION COLLIER (Continued)** **S116165391**

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.04182
Longitude: -121.9875
APN: NONE SPECIFIED
Past Use: MANUFACTURING - OTHER
Potential COC: Arsenic Lead Mercury and compounds Zinc
Confirmed COC: Mercury and compounds 30001-NO Lead 30594-NO
Potential Description: SOIL
Alias Name: CAD980736235
Alias Type: EPA Identification Number
Alias Name: 07280070
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/06/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/30/2002
Comments: The DTSC s Office of Military Facilities (OMF) became aware of the property in the late 1990s when the Contra Costa Water District collected environmental samples that also indicated that high levels of lead, mercury and other metals remain onsite. Recommended referral to OMF. Further action and evaluation is needed.

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

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**AX271** **CHEMTRADE WEST US LLC** **ENVIROSTOR** **S105455156**
**WNW** **501 NICHOLS RD** **AST** **N/A**
**1/2-1** **BAY POINT, CA 94565** **CHMIRS**
**0.544 mi.** **ICE**
**2873 ft.** **Site 1 of 5 in cluster AX** **HWP**
**CONTRA COSTA SITES**

**Actual:**
**15 ft.**

**Focus Map:**
**1**

ENVIROSTOR:
Name: GENERAL CHEMICAL CORP/BAY POINT WORKS
Address: 501 NICHOLS RD
City,State,Zip: BAY POINT, CA 945651002
Facility ID: 80001606
Status: Active
Status Date: 01/01/2008
Site Code: 520102
Site Type: Corrective Action

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

| | |
|---|---|
| Site Type Detailed: | Corrective Action |
| Acres: | 26 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | WM |
| Program Manager: | Rouzbeh Tehrani |
| Supervisor: | Maile Gee |
| Division Branch: | Northern California and San Gabriel Cleanup Branch |
| Assembly: | 15 |
| Senate: | 09 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 38.04634 |
| Longitude: | -121.9882 |
| APN: | 099030031, 099030033, 099030034, 099030035 |
| Past Use: | DISTRIBUTOR - CHEMICAL, MANUFACTURING - CHEMICALS, WASTE WATER PONDS, , MANUFACTURING - CHEMICALS |
| Potential COC: | Arsenic Lead Mercury (elemental Aluminum Hydrochloric Acid (Hydrogen Chloride Mercury and compounds Nickel Nitric Acid Sulfuric Acid Zinc Arsenic Lead Tetrachloroethylene (PCE Trichloroethylene (TCE |
| Confirmed COC: | Arsenic Aluminum Hydrochloric Acid (Hydrogen Chloride Mercury and compounds Nickel Zinc Sulfuric Acid Lead Mercury (elemental Nitric Acid 30001-NO 30013-NO 30022-NO 30027-NO |
| Potential Description: | OTH, SED, SOIL, SURFW, OTH, SED, SOIL, SURFW |
| Alias Name: | Allied Signal Bay Point |
| Alias Type: | Alternate Name |
| Alias Name: | General Chemical |
| Alias Type: | Alternate Name |
| Alias Name: | 099030031 |
| Alias Type: | APN |
| Alias Name: | 099030033 |
| Alias Type: | APN |
| Alias Name: | 099030034 |
| Alias Type: | APN |
| Alias Name: | 099030035 |
| Alias Type: | APN |
| Alias Name: | CAD009142290 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 110000483405 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 200168 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 520102 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 07280164 |
| Alias Type: | Envirostor ID Number |
| Alias Name: | 80001606 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Technical Report |
| Completed Date: | 02/24/2016 |
| Comments: | Not reported |

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/01/1980
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AOC-2 LAGOON AREA
Completed Document Type: Corrective Measures Study Workplan Addendum
Completed Date: 10/08/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 08/25/2010
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AOC-2 LAGOON AREA
Completed Document Type: Fieldwork
Completed Date: 02/10/2010
Comments: Sediment sampling was completed in AOC-2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 07/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/05/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 09/03/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 09/10/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/06/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Completed Date: 10/09/2001
Comments: historical document uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan Addendum
Completed Date: 07/05/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/08/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 12/10/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/25/2019
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AOC-2 LAGOON AREA
Completed Document Type: Fieldwork
Completed Date: 10/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 04/09/2018
Comments: The Revised Soil Gas Investigation Report documents the sampling results from six soil gas sampling locations throughout AOC-1. Nine locations were originally proposed but three locations were not sampled due to groundwater encountered during boring or sampling activities. One sample location (AOC-1-SG-08) had concentrations of trichloroethylene and vinyl chloride above their respective screening level. Subsequently, a site-specific vapor intrusion assessment was completed using the Johnson & Ettinger Model and concluded that there is a de minimis risk to current and future human health based on a commercial/industrial scenario. A residential risk scenario was not evaluated because all remedial alternatives, except No Action, will include a land use covenant restricting residential use of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/24/2017
Comments: Email on 1/24 from consultant stating completion of fieldwork

Completed Area Name: PROJECT WIDE

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan Addendum
Completed Date: 08/30/2002
Comments: historical document uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 07/22/2004
Comments: Historical document uploaded

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AOC-2 LAGOON AREA
Completed Document Type: Technical Workplan
Completed Date: 09/12/2017
Comments: Proposed Waterfowl Nesting Deterrent Strategy Memo proposes clearing vegetation and deploying coyote decoys to deter waterfowls from nesting in the AOC-2 Former Island. Post -implementation monitoring of the AOC -2 former island includes inspecting the former island for ponded water, and evidence of waterfowl in areas with ponded water. Inspections indicated the presence of waterfowl and evidence of nesting on the AOC -2 former island in April 2017. The deterrent strategy will be implemented before the next rainy season (October 15, 2017).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan Addendum
Completed Date: 02/24/2017
Comments: TENORM Investigation Workplan for AOC-1 proposes conducting a surface scan of the area along the northern boundary of AOC -1 near the area where Honeywell

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/16/2017
Comments: Well Decommissioning report documenting destruction of five temporary monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 03/12/2009
Comments: .

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AOC-2 LAGOON AREA
Completed Document Type: Other Report
Completed Date: 12/09/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/01/2024
Comments: Not reported

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 02/01/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/20/2013
Comments: Notice of Exemption for removal of 150 cubic yards of caustic soil at AOC-3. Approved by DTSC on 12/20/2013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/03/2014
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2016
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA Consultation
Completed Date: 02/07/2019
Comments: Conference call with John Hope and Candance Hill regarding remedy and appropriate CEQA document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/23/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 10/25/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 02/16/1995
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AOC-2 LAGOON AREA
Completed Document Type: Interim Measures Implementation Report
Completed Date: 06/20/2007
Comments: Final Report of two interim measures at AOC2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 12/15/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 12/15/1995
Comments: 1995 RFI Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 08/22/2007
Comments: On site Risk Assessment submitted 2004 and approved in 8/2007 as part of the RFI work. LAKI

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AOC-2 LAGOON AREA
Completed Document Type: Interim Measures Workplan
Completed Date: 09/01/2011
Comments: DTSC approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/01/2011
Comments: RP completed Groundwater Pilot Study field work

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/10/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/08/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Completed Date: 12/03/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Report
Completed Date: 02/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/25/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/08/2013
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AOC-2 LAGOON AREA
Completed Document Type: Monitoring Report
Completed Date: 12/31/2010
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AOC-2 LAGOON AREA
Completed Document Type: Interim Measures Implementation Report
Completed Date: 12/24/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/04/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 12/18/2007
Comments: Final On-site RFI Report Approval Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/05/1985
Comments: Not reported

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

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|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |
| Completed Date: | 04/23/2009 |
| Comments: | Data was within historical ranges. A new salinity correction was used( approved by GSU in October) and had minimal impact on the groundwater flow. A joint potentiometric surface map was generated by General Chemical and Allied Bay Point RP's. |

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|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Technical Report |
| Completed Date: | 12/20/2016 |
| Comments: | Contingent approval of document. The investigation was conducted at the request of the DTSC to further evaluate the distribution of volatile organic compounds (VOCs) in deep groundwater downgradient of well MW-D2. Samples were also collected for VOCs from the remaining onsite deep groundwater wells during the October 2015 sampling event. |

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|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Technical Report |
| Completed Date: | 06/03/2015 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Corrective Measures Study Workplan Addendum |
| Completed Date: | 10/05/2015 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |
| Completed Date: | 07/27/2016 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |
| Completed Date: | 03/10/2017 |
| Comments: | First Semiannual 2016 Groundwater Monitoring Report that provides the results of the first semi-annual groundwater monitoring and sampling event performed during May and June 2016. This included measuring water levels and salinity in 26 groundwater monitoring wells, including temporary monitoring wells in the former AOC-1 pilot study area, and collection of groundwater samples from 21 monitoring we!!s. In addition, the Report includes the Corrective Action Consent Agreement Progress Report #1 for the period between January 1 and June 30, 2016. |

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|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |
| Completed Date: | 02/22/2019 |
| Comments: | The groundwater monitoring report documents the activities and results of the groundwater monitoring event conducted at the Site |

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

during the second half of 2018. Additionally, the report includes the Corrective Action Consent Agreement Progress Report #6.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/17/2017
Comments: 2016 Second Half Groundwater Monitoring Report and CACA Progress Report #2 documents groundwater level measurements and salinity in 21 groundwater monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/02/2020
Comments: Groundwater Monitoring Report for January to June 2019.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AOC-2 LAGOON AREA
Completed Document Type: Other Report
Completed Date: 12/09/2024
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AOC-2 LAGOON AREA
Completed Document Type: Other Report
Completed Date: 12/09/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/26/2020
Comments: The groundwater monitoring report documents the activities and results of the groundwater monitoring event conducted at the Site during the second half of 2019. Additionally, the report includes the Corrective Action Consent Agreement Progress Report #8.

Completed Area Name: PROJECT WIDE

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/20/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/01/2024
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AOC-2 LAGOON AREA
Completed Document Type: Other Report
Completed Date: 12/09/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 01/23/2012
Comments: IM CEQA approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 07/19/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 04/18/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/20/2012
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2012
Comments: Finalized March 16, 2012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2017

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Comments: Annual DTSC Oversight Cost Estimate completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2013
Comments: Cost estimate and schedule completed and uploaded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/20/2011
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/17/2012
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 07/19/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/29/2014
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 03/19/2025
Comments: Post-HARP was communicated, and the activity is closed as advised.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/11/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/13/2025
Comments: Site visit occurred on 03/12/2025. Site Visit form was prepare by GSB and was unloaded on 03/13/2025.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/30/2024
Comments: Not reported

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/05/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 03/11/2025
Comments: Pre-HARP form was finalized and signed by IH and acting branch chief om 03/11/2025. Site Visit occurred on 03/12/2025.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/19/2025
Comments: Meeting Minutes was included as an attachment for DTSC comment letter for SLRVA report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan Addendum
Completed Date: 10/01/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 12/30/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 10/30/2013
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AOC-2 LAGOON AREA
Completed Document Type: Technical Report
Completed Date: 12/19/2017
Comments: To deter waterfrowl from nesting in AOC-2 Former Island, vegetation was cleared under the supervision of a qualified biologist from LSA Associates, Inc. (LSA). A wildlife survey was also performed by the biologist from LSA and found that no burrowing owls or special-status species were observed. Coyote decoys are expected to be deployed before the start of the nesting season on February 1st.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Completed Document Type: Pilot/Treatability Study Report
Completed Date: 04/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 11/05/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan Addendum
Completed Date: 06/11/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 06/25/2018
Comments: The Soil TENORM Investigation Report documents the results of the radiological walkover survey, borehole radiological scans and subsurface soil sampling. Soil results indicate the presence of radionuclides in soil exceeding BTVs near the northern boundary of AOC-1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 07/01/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 10/23/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/19/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 05/01/1992
Comments: RCRA Facility Assessment Completed 5/1992

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 02/11/2020
Comments: DTSC has completed the CEQA process. A Notice of Determination and the Final Mitigated Negative Declaration (MND) have been filed with the State Clearinghouse. Responses to comments received during the

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

public comment period are compiled in the Responsiveness Summary and will be mailed to those who provided comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/02/2011
Comments: mailed to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 02/11/2020
Comments: Statement of Basis is DTSC's decision document for the remedy at the Site. The proposed Corrective Measures would include the following activities to address low pH, elevated metals and volatile organic compounds (VOCs) in soil and groundwater at the Proposed Project Site: Construct subsurface hydraulic barrier walls with French drains around the western, eastern, and northern boundaries of the three AOCs with sections of permeable reactive barriers along the northern boundaries to passively treat groundwater; Sample soil to define conditions near Suisun Bay in the northern portion of AOC-2 and AOC-3; o Remove soil if chemicals are present above cleanup levels, o Backfill with clean fill to create a Clean Zone at the Shoreline;
Pave approximately 1.4 acres of AOC-1; Construct a soil cap with an asphalt skirt over AOC-2 and a portion of AOC-3; Perform groundwater monitoring to confirm reductions in VOC concentrations by natural processes (Monitored Natural Attenuation) and effectiveness of the hydraulic barrier walls, PRBs and soil cover; and Restrict land use, soil disturbance, and groundwater uses by recording a Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 08/01/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 04/18/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 07/22/2022
Comments: Access agreement between Honeywell and Chemtrade.

Completed Area Name: PROJECT WIDE

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/28/2020
Comments: Groundwater monitoring deferral for 2020 approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/03/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Activity concludes with the end of the California fiscal year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 11/17/2023
Comments: DTSC declines to approve the approved slurry wall & PBR corrective action, as a final remedy for Honeywell site. DTSC will reconsider once Honeywell FS/RAP is submitted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/09/2024
Comments: STSC-CDPH Contract Amendment 03 executed 5/9/2024

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/04/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Report
Completed Date: 05/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 07/24/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Completed Document Type: Fieldwork
Completed Date: 06/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/20/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 06/20/2019
Comments: Pre-design Investigation workplan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/07/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/30/2013
Comments: RP completed work identified in the IM Work Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 08/20/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 05/10/2019
Comments: Not reported

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 03/08/2018
Comments: The Revised Ecological Risk Evaluation Technical Memorandum (Tech Memo) documents the results of the ecological risk assessment for the Chemtrade Near Bay Area. The risk assessment evaluates both the Salt Marsh Harvest Mouse and the ornate shrew and concludes that the ecological risk is de minimis. Therefore, additional ecological risk evaluation is not required at this time. The information in the Tech Memo will be incorporated into the Revised Corrective Measures Study.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AOC-2 LAGOON AREA
Completed Document Type: Technical Report
Completed Date: 02/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2020
Comments: Annual Cost estimate along with Gantt Chart sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/20/2024
Comments: RP was contacted on 11/20/2024, and Annual Oversight Cost Estimate Letter was provided with a Gantt Chart and REWs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Completed Document Type: Correspondence
Completed Date: 06/07/2021
Comments: DTSC confirms receipt of CACA progress letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/06/2020
Comments: Per Section 14 of the Corrective Action Consent Agreement, Chemtrade notified DTSC of the project consultant team. Chemtrade's new consultant team will evaluate the approved remedy and will discuss with DTSC any proposed modifications.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/19/2021
Comments: Groundwater monitoring for spring 2021 has been approved for deferral. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/12/2014
Comments: Groundwater monitoring report completed. Groundwater monitoring parameters and levels are consistent with historic ranges.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 02/09/2011
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AOC-2 LAGOON AREA
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 02/18/2011
Comments: Not reported

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Corrective Measures Study Workplan |
| Completed Date: | 12/10/2008 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Public Notice |
| Completed Date: | 09/08/2011 |
| Comments: | DTSC approved public notice in an email, public notice ran in Contra Costa Times on 9/9/2011 |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |
| Completed Date: | 11/08/2013 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Risk Assessment Report |
| Completed Date: | 08/22/2007 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Technical Workplan |
| Completed Date: | 11/30/2016 |
| Comments: | Work plan describes steps to decommission 5 former pilot study temporary monitoring wells. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |
| Completed Date: | 08/21/2008 |
| Comments: | historical document uploaded |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Health & Safety Plan |
| Completed Date: | 08/04/2017 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | RFI Report |
| Completed Date: | 09/08/2017 |
| Comments: | The investigation was conducted at the request of the DTSC and included the collection of soil and groundwater samples to evaluate the lateral extent of elevated metals detected in well MW ]S17. Four borings were advanced to the southwest, northwest, northeast and 5 feet west of MW-S17. Data from his soil and groundwater investigation show the presence of elevated metals and low pH in soil and groundwater in the MW ]S17 area. |
| Completed Area Name: | Sites With No Operable Unit |

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Completed Sub Area Name: AOC-2 LAGOON AREA
Completed Document Type: Other Report
Completed Date: 06/23/2017
Comments: Site inspection report for the Former AOC-2 Island documented water ponding and the presence of Canada geese on the AOC-2 Island in April. The observed conditions in April prompted an inspection by a wildlife biologist. The wildlife biologists observed the following on the AOC-2 Former Island: no active bird nests or waterfowl, an active nest with one failed egg and no indications of the presence of protected species. Ponding observed in April had subsided by June. A deterrent strategy will be implemented after the nesting season but before the next rainy season as waterfowl and evidence of nesting were observed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/24/2017
Comments: Consultant confirmed on 2/22/2017 in our meeting that the fieldwork has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/18/2017
Comments: Email confirmation from Terraphase indicating TENORM investigation fieldwork is complete and is currently waiting for the data results.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/04/2019
Comments: Per email on 10/22/2019, fieldwork for pre-design investigation was completed in 10/4/2019.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AOC-2 LAGOON AREA
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 02/14/2008
Comments: historical document uploaded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/18/2017
Comments: Confirmed soil gas fieldwork was completed during our meeting on 10/18/17

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan Addendum
Completed Date: 04/26/2017
Comments: AOC 1 Soil Gas Investigation Work Plan proposing installation and sampling of nine (9) temporary soil-gas wells in the southern and western portions of AOC-1 with elevated concentrations of VOCs in soil and groundwater.

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan Addendum
Completed Date: 09/04/1997
Comments: Historic document uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/09/2001
Comments: Historic document uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 01/13/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/06/2003
Comments: historical document uploaded

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 10/30/1995
Comments: Further action required at Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 02/16/2018
Comments: The Supplemental Work Plan for Investigation of TENORM proposes to sample shallow groundwater from six monitoring wells in AOC-1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 12/18/2007
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AOC-2 LAGOON AREA
Completed Document Type: Other Report
Completed Date: 04/16/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/20/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

| | |
|---|---|
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date: | 09/26/2018 |
| Comments: | DTSC oversight cost estimate letter for FY1819. |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Remedial Action Completion Report |
| Future Due Date: | 2027 |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Land Use Restriction |
| Future Due Date: | 2027 |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Remedy Construction Complete |
| Future Due Date: | 2027 |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Remedy Selection and Statement of Basis |
| Future Due Date: | 2026 |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Cleanup Complete |
| Future Due Date: | 2050 |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Ready for Anticipated Use |
| Future Due Date: | 2040 |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Remedy Selection and Statement of Basis |
| Future Due Date: | 2026 |
| 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 |

AST:

| | |
|---|---|
| Name: | GENERAL CHEMICAL LLC/BAY POINT WORKS WATER CHEM DIV |
| Address: | 501 NICHOLS RD |
| City/Zip: | BAY POINT, |
| Certified Unified Program Agencies: | Contra Costa |
| Owner: | Not reported |
| Total Gallons: | 6,650 |
| CERSID: | Not reported |
| Facility ID: | Not reported |
| Business Name: | Not reported |
| Phone: | Not reported |
| Fax: | Not reported |
| Mailing Address: | Not reported |
| Mailing Address City: | Not reported |
| Mailing Address State: | Not reported |
| Mailing Address Zip Code: | Not reported |
| Operator Name: | Not reported |
| Operator Phone: | Not reported |
| Owner Phone: | Not reported |

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

| | |
|---|---|
| Owner Mail Address: | Not reported |
| Owner State: | Not reported |
| Owner Zip Code: | Not reported |
| Owner Country: | Not reported |
| Property Owner Name: | Not reported |
| Property Owner Phone: | Not reported |
| Property Owner Mailing Address: | Not reported |
| Property Owner City: | Not reported |
| Property Owner Stat : | Not reported |
| Property Owner Zip Code: | Not reported |
| Property Owner Country: | Not reported |
| EPAID: | Not reported |

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 501 NICHOLS RD |
| City,State,Zip: | BAY POINT, CA |
| OES Incident Number: | 08-0341 |
| OES notification: | 01/10/2008 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Road |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 0610 |
| Year: | 2008 |

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

| | |
|---|---|
| Agency: | Chemical Transfer |
| Incident Date: | 1/10/2008 |
| Admin Agency: | Contra Costa County Health Services Dept., Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | No |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Diesel Fuel |
| Quantity Released: | 30 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | A ruptured fuel tank on a big rig was the cause of this release. |

ICE:

| | |
|---|---|
| Envirostor ID: | 3001326 |
| Name: | CHEMTRADE WEST US LLC |
| Address: | 501 NICHOLS RD |
| City,State,Zip: | BAY POINT, CA 94565 |
| EPA ID: | CAD009142290 |
| Site Type: | INSPECTION |
| Facility Status: | No Action |

Enforcement:

| | |
|---|---|
| Action Type: | Consent Order with Enforcement and Settlement - Federal CA/FO (385) |
| Action Date: | 06/25/2009 |

Inspection:

| | |
|---|---|
| Action Type: | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date: | 08/02/2016 |
| Violation Class: | Class 2 |
| RTC Date: | 09/02/2016 |
| Action Type: | Financial Records Review - Treatment, Storage and Disposal |
| Action Date: | 09/23/2016 |
| Violation Class: | Minor |
| RTC Date: | 11/03/2016 |
| Action Type: | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date: | 10/06/2014 |
| Violation Class: | Minor |
| RTC Date: | 11/14/2014 |

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/23/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/14/2013
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/29/2013
Violation Class: Minor
RTC Date: 08/14/2013

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/18/2005
Violation Class: Class 2
RTC Date: 11/10/2006

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/21/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/22/2010
Violation Class: Minor
RTC Date: 11/24/2010

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/22/1999
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/30/2007
Violation Class: Class 1, Class 2
RTC Date: 01/31/2008

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/02/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/03/2002
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/30/2003
Violation Class: Class 2
RTC Date: 01/26/2004

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/25/2002

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Violation Class: Minor
RTC Date: 05/21/2002

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/15/2007
Violation Class: Minor
RTC Date: 12/21/2007

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/29/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 04/21/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/25/2009
Violation Class: Class 1, Minor
RTC Date: 12/03/2009

HWP:
EPA ID: CAD009142290
Name: CHEMTRADE WEST US LLC
Address: 501 NICHOLS RD
Cleanup Status: CLOSED
Latitude: 38.04634
Longitude: -121.9882
Facility Type: Historical - Non-Operating
Facility Size: Small Storage
Supervisor: Not reported
Site Code: 200168
Senate District: 9
Assembly District: 15
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 71-75%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported
Quarterly Update: Quarterly Update Period: July 2016 to September 2016 Current Activity: Approval of Closure Certification Report for all 5 permitted units regarding Final Facility-wide Closure activity of all permitted units is in progress. Facility Wide Closure of Permitted RCRA Units: DTSC was notified by Chemtrade West on 1/6/2015 that the facility intends to close the permitted tank system. The facility expected to begin final closure in April 2015 in accordance with the approved Closure Plan (Section I of the Part B Permit Application). However after DTSC initial review and site visit, revisions to the

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Closure Plan where necessary was completed. FACILITY DESCRIPTION/ HISTORY The Facility occupies approximately 26 acres located at 501 Nichols Road in Pittsburg, California. The site includes chemical plants, chemical storage tanks, warehouses, support and service buildings, a RCRA permitted hazardous waste storage tank, a NPDES permitted wastewater treatment lagoon. The General Chemical Bay Point Work Facility is a portion of the original chemical manufacturing facility that started operations in the early 1900's as the Nichols Chemical Company. The Nichols Chemical Company imported pyrite ore from the Sierra Nevada Mountains for the production of low grade sulfuric acid. The acid was produced by burning the pyrite ore and recovering sulfur from the off-gas. In addition to sulfuric acid production, other historic operations included production of nitric acid, hydrofluoric acid and aluminum sulfate (alum). The operation was acquired by Allied Chemical Corporation, with a subsequent name change to Allied Signal, which then changed its name to Honeywell International, Inc. (Honeywell) subsequent to the Allied Signal and Honeywell merger in 1999. General Chemical operations started in 1986 by purchasing the approximately 26 acre operating plant and an associated wastewater treatment lagoon area from Allied Chemical. Since 1986, General Chemical operations have included the production of chemically pure (P) sulfuric, nitric and hydrofluoric acids and etchants. General Chemical also packaged solvents at the facility (including 2-propanol, methanol, n-butyl acetate, acetone and methyl ethyl ketone) although this operation is no longer performed. PERMITTING REGULATORY DESCRIPTION/ HISTORY An operating facility permit was approved in 10/26/1983. The facility permit was renewed in 2006 and is the existing authorization. The Chemtrade West (CW) facility major product line is chemically pure (CP) process acids. Large volumes of water are required to thoroughly clean pipes, pumps and ancillary equipment associated with the CP acid producing process. The water used to perform these functions becomes contaminated with acids and sometimes chromium. These wastewaters are collected in four separate sumps within the facility and sent to two 16,400 gallon capacity storage tanks for greater than 90 days but no longer than one year depending on production process. The hazardous waste permit authorizes the collection of acid waste water in 4 sumps and storage of maximum total of 30,000 gallons of waste in two hazardous waste aboveground storage tanks. On a yearly basis, the total amount of acid wastes to be stored prior to treatment is less than 200,000 gallons. The hazardous waste aboveground storage tanks are two HDPE tanks integrally attached to the bottom of a lined concrete pad with a total secondary containment capacity of 27,500 gallons. The wastewaters are collected in four separate sumps within the facility and sent to one of the two 16,400 gallon capacity hazardous waste aboveground storage tanks as a RCRA hazardous waste. . A RCRA Facility Assessment (RFA) report was issued by the DTSC in 1992. The RFA identified 13 solid waste management units (SWMUs) and one hazardous waste management unit (HWMU) on General Chemical property. A RCRA Facility Investigation was initiated in 1995 and included release investigatio

Activities:

| | |
|---|---|
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

| | |
|---|---|
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1994-06-28 00:00:00 |
| Type: | RCRA |
| Title Description: | Permit Renewal 1 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | TANKSTR1 - ACID WA (GPRA Unit) |
| Event Description: | Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE) |
| Actual Date: | 08/01/1994 |

| | |
|---|---|
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1983-09-26 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating Permit for "TANKSTR1 - ACID WA" Unit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | TANKSTR1 - ACID WA (GPRA Unit) |
| Event Description: | New Operating Permit - FINAL PERMIT (EFFECTIVE) |
| Actual Date: | 10/26/1983 |

| | |
|---|---|
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2006-05-26 00:00:00 |
| Type: | RCRA |
| Title Description: | Permit Renewal 2 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | TANKSTR1 - ACID WA (GPRA Unit) |
| Event Description: | Renewal - With Changes - PUBLIC COMMENT (BEGIN) |
| Actual Date: | 09/30/2005 |

| | |
|---|---|
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

| | |
|---|---|
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2015-01-20 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1* Mod for Changes in Ownership or operational control of facility also admin and Info changes |
| Due Date: | Not reported |
| Comments: | Received mailing list on 1/9/2015 |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - MAILING LIST |
| Actual Date: | 01/09/2015 |

| | |
|---|---|
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1983-09-26 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating Permit for "TANKSTR1 - ACID WA" Unit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | TANKSTR1 - ACID WA (GPRA Unit) |
| Event Description: | New Operating Permit - DRAFT PERMIT |
| Actual Date: | 02/22/1983 |

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|---|---|
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2015-11-30 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 * Mod for Revised Closure Plan, for Section I of Part B permit Apps. |
| Due Date: | Not reported |
| Comments: | Draft NoE submitted to OPEA on 11/9/2015 and final NOE completed and filed on 12/1/2015. |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - CEQA DETERMINATION |
| Actual Date: | 12/01/2015 |

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|---|---|
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

| | |
|---|---|
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2015-01-20 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1* Mod for Changes in Ownership or operational control of facility also admin and Info changes |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 12/16/2014 |

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|---|---|
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Renewal - No Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Permit Renewal 3- MULTIPLE UNITS |
| Due Date: | Not reported |
| Comments: | call-in Letter sent out to facility on 10/13/2014 for Expiring HW Facility Permit on June 29, 2016. Update per GCC aka Chemtrade West US LLC Facility RP noted by phone on 10/14/2014, That GCC aka Chemtrade West US LLC facility Manufacturing Operations will cease on January 15,2015. Received Closure notification letter dated on 01/06/2015 regarding near future intent to do a Full Facility Closure by April 2015 for all permitted Units. |
| Unit Names: | Not reported |
| Event Description: | Renewal - No Changes - CALL-IN LETTER ISSUED |
| Actual Date: | 10/13/2014 |

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|---|---|
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1992-11-17 00:00:00 |
| Type: | RCRA |
| Title Description: | Withdrawal Request Determination for "TANKTRT2" Unit |

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Due Date: Not reported
Comments: Not reported
Unit Names: TANKTRT2 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 11/17/1992

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-06-28 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Additional response to NOD was issued on 6/11/1992.
Unit Names: TANKSTR1 - ACID WA (GPRA Unit)
Event Description: Renewal - With Changes - RESPONSE TO 3RD NOD RECEIVED
Actual Date: 11/30/1992

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-05-26 00:00:00
Type: RCRA
Title Description: Permit Renewal 2
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1 - ACID WA (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 11/14/2005

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-05-26 00:00:00
Type: RCRA
Title Description: Permit Renewal 2

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1 - ACID WA (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 06/29/2016

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-04-05 00:00:00
Type: RCRA
Title Description: Permit Modification for "TANKSTR1" Unit
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 04/05/2007

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-06-28 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Additional NOD was issued on 10/24/1990.
Unit Names: TANKSTR1 - ACID WA (GPRA Unit)
Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 11/19/1990

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-05-26 00:00:00
Type: RCRA
Title Description: Permit Renewal 2

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1 - ACID WA (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 09/30/2005

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-05-26 00:00:00
Type: RCRA
Title Description: Permit Renewal 2
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1 - ACID WA (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 06/30/2006

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-06-28 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1 - ACID WA (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date: 06/28/1994

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-05-23 00:00:00
Type: RCRA
Title Description: Class 1 * Permit Modification and Revised Closure Implementation

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

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|---|---|
| | Schedule |
| Due Date: | Not reported |
| Comments: | Public notice required for Class 1 * Permit Mod. Placed in local newspaper on 4/16/2016. |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE |
| Actual Date: | 04/16/2016 |
| | |
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1994-06-28 00:00:00 |
| Type: | RCRA |
| Title Description: | Permit Renewal 1 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | TANKSTR1 - ACID WA (GPRA Unit) |
| Event Description: | Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 08/01/1990 |
| | |
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1994-06-28 00:00:00 |
| Type: | RCRA |
| Title Description: | Permit Renewal 1 |
| Due Date: | Not reported |
| Comments: | Additional NOD was issued on 5/8/1991. |
| Unit Names: | TANKSTR1 - ACID WA (GPRA Unit) |
| Event Description: | Renewal - With Changes - 3RD NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 06/11/1992 |
| | |
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1994-06-28 00:00:00 |

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

| | |
|---|---|
| Type: | RCRA |
| Title Description: | Permit Renewal 1 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | TANKSTR1 - ACID WA (GPRA Unit) |
| Event Description: | Renewal - With Changes - APPLICATION PART B RECEIVED |
| Actual Date: | 09/01/1988 |
| | |
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2010-01-20 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1* Mod for Revised Closure Plan |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 01/20/2010 |
| | |
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2006-05-26 00:00:00 |
| Type: | RCRA |
| Title Description: | Permit Renewal 2 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | TANKSTR1 - ACID WA (GPRA Unit) |
| Event Description: | Renewal - With Changes - FINAL PERMIT RENEWAL |
| Actual Date: | 05/26/2006 |
| | |
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1994-06-28 00:00:00 |

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1 - ACID WA (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 07/31/2004

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2015-11-30 00:00:00
Type: RCRA
Title Description: Class 1 * Mod for Revised Closure Plan, for Section I of Part B permit Apps.
Due Date: Not reported
Comments: Public notice required for Class 1 * Permit Mod. Placed in local newspaper on 11/25/2015.
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE
Actual Date: 11/25/2015

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-09-26 00:00:00
Type: RCRA
Title Description: New Operating Permit for "TANKSTR1 - ACID WA" Unit
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1 - ACID WA (GPRA Unit)
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 04/22/1983

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Permit Being Modified: Not reported
Final Date: 1983-09-26 00:00:00
Type: RCRA
Title Description: New Operating Permit for "TANKSTR1 - ACID WA" Unit
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1 - ACID WA (GPRA Unit)
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 03/15/1981

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-05-23 00:00:00
Type: RCRA
Title Description: Class 1 * Permit Modification and Revised Closure Implementation Schedule
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 05/23/2016

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2015-01-20 00:00:00
Type: RCRA
Title Description: Class 1* Mod for Changes in Ownership or operational control of facility also admin and Info changes
Due Date: Not reported
Comments: CEQA-NOE Completed on 1/6/2015 and final review was completed by Permitting before being sent out for filing by OPEA on 01/28/2015.
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - CEQA DETERMINATION
Actual Date: 01/06/2015

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-09-26 00:00:00
Type: RCRA
Title Description: New Operating Permit for "TANKSTR1 - ACID WA" Unit
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1 - ACID WA (GPRA Unit)
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 02/22/1983

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-06-28 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1 - ACID WA (GPRA Unit)
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 01/29/1993

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2015-01-20 00:00:00
Type: RCRA
Title Description: Class 1* Mod for Changes in Ownership or operational control of facility also admin and Info changes
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 01/20/2015

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Supervisor: Not reported
Facility Status: CLOSED
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2015-01-20 00:00:00
Type: RCRA
Title Description: Class 1* Mod for Changes in Ownership or operational control of facility also admin and Info changes
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 06/29/2016

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-05-26 00:00:00
Type: RCRA
Title Description: Permit Renewal 2
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1 - ACID WA (GPRA Unit)
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 07/01/2003

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-09-26 00:00:00
Type: RCRA
Title Description: New Operating Permit for "TANKSTR1 - ACID WA" Unit
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1 - ACID WA (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 09/26/1983

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

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|---|---|
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1994-06-28 00:00:00 |
| Type: | RCRA |
| Title Description: | Permit Renewal 1 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | TANKSTR1 - ACID WA (GPRA Unit) |
| Event Description: | Renewal - With Changes - FINAL PART A & PART B RECEIVED |
| Actual Date: | 01/19/1983 |

| | |
|---|---|
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2016-05-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 * Permit Modification and Revised Closure Implementation Schedule |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES) |
| Actual Date: | 06/29/2016 |

| | |
|---|---|
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2016-05-23 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 * Permit Modification and Revised Closure Implementation Schedule |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) |
| Actual Date: | 04/16/2016 |

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

| | |
|---|---|
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2015-11-30 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 * Mod for Revised Closure Plan, for Section I of Part B permit Apps. |
| Due Date: | 12/30/2015 |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION |
| Actual Date: | 11/30/2015 |

| | |
|---|---|
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | *Mod Class 1* - Prior Approval Required |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2015-11-30 00:00:00 |
| Type: | RCRA |
| Title Description: | Class 1 * Mod for Revised Closure Plan, for Section I of Part B permit Apps. |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | Not reported |
| Event Description: | *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES) |
| Actual Date: | 06/29/2016 |

| | |
|---|---|
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 2006-05-26 00:00:00 |
| Type: | RCRA |
| Title Description: | Permit Renewal 2 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | TANKSTR1 - ACID WA (GPRA Unit) |

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date: 07/01/2003

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-05-26 00:00:00
Type: RCRA
Title Description: Permit Renewal 2
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1 - ACID WA (GPRA Unit)
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 09/30/2005

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-05-26 00:00:00
Type: RCRA
Title Description: Permit Renewal 2
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1 - ACID WA (GPRA Unit)
Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED
Actual Date: 01/15/2004

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-05-23 00:00:00
Type: RCRA
Title Description: Class 1 * Permit Modification and Revised Closure Implementation Schedule
Due Date: Not reported
Comments: Received mailing list on 4/12/2016.Final mailing list provided on

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

4/21/2016.
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - MAILING LIST
Actual Date: 04/12/2016

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2015-11-30 00:00:00
Type: RCRA
Title Description: Class 1 * Mod for Revised Closure Plan, for Section I of Part B permit Apps.
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 11/25/2015

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-06-28 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1 - ACID WA (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 03/15/1993

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-06-28 00:00:00
Type: RCRA

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1 - ACID WA (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 01/29/1993

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-05-23 00:00:00
Type: RCRA
Title Description: Class 1 * Permit Modification and Revised Closure Implementation Schedule
Due Date: Not reported
Comments: Draft NoE submitted to OPEA on 04/06/2016 and final NOE completed on 06/07/2016 and filed with Clearinghouse on 06/07/2016.
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - CEQA DETERMINATION
Actual Date: 06/07/2016

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2015-01-20 00:00:00
Type: RCRA
Title Description: Class 1* Mod for Changes in Ownership or operational control of facility also admin and Info changes
Due Date: Not reported
Comments: No Public Notice Comment required for Class 1* Permit Mod.
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE
Actual Date: 01/09/2015

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: *Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Permit Being Modified: Not reported
Final Date: 2015-11-30 00:00:00
Type: RCRA
Title Description: Class 1 * Mod for Revised Closure Plan, for Section I of Part B permit Apps.
Due Date: Not reported
Comments: Received mailing list on 11/9/2015.Final revised mailing list provided on 11/25/2015.
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - MAILING LIST
Actual Date: 11/09/2015

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1995-04-20 00:00:00
Type: RCRA
Title Description: Class 1 Mod, No Prior Approval Required
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 04/20/1995

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-09-26 00:00:00
Type: RCRA
Title Description: New Operating Permit for "TANKSTR1 - ACID WA" Unit
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1 - ACID WA (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 10/26/1988

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-06-28 00:00:00
Type: RCRA
Title Description: Permit Renewal 1
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1 - ACID WA (GPRA Unit)
Event Description: Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 03/28/1991

Closure:
EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Small Storage
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Final Closure of All Permitted Units
Due Date: 12/30/2016
Comments: Issue Closure verification approval letter on 02/21/2017.
Unit Names: TANKSTR1 - ACID WA (GPRA Unit), TANKTRT2 (GPRA Unit)
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 02/21/2017

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Small Storage
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Final Closure of All Permitted Units
Due Date: Not reported
Comments: Received Chemtrade West US LLC mailed Closure Notification Letter on 01/08/2015 for 5 HWMUs listed RCRA units.
Unit Names: TANKSTR1 - ACID WA (GPRA Unit), TANKTRT2 (GPRA Unit)
Event Description: Closure Final - CLOSURE NOTICE RECEIVED
Actual Date: 01/06/2015

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Small Storage

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Final Closure of All Permitted Units
Due Date: Not reported
Comments: facility Responded via emails with regards to recommendations and comments to closure work plan. Received final revised RCRA Closure work plan report dated 10/23/2015 on 10/26/2015 at DTSC.
Unit Names: TANKSTR1 - ACID WA (GPRA Unit), TANKTRT2 (GPRA Unit)
Event Description: Closure Final - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 10/15/2015

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Small Storage
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Final Closure of All Permitted Units
Due Date: 10/30/2016
Comments: Final review of Closure Certification Report approved on 02/08/2017
Unit Names: TANKSTR1 - ACID WA (GPRA Unit), TANKTRT2 (GPRA Unit)
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 11/16/2016

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Small Storage
Facility Status: CLOSED
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Clean Closure of "TANKTRT2" Unit
Due Date: Not reported
Comments: Not reported
Unit Names: TANKTRT2 (GPRA Unit)
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 11/22/1993

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Small Storage
Facility Status: CLOSED

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

| | |
|---|---|
| Activity Type: | Closure Final |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Final Closure of All Permitted Units |
| Due Date: | Not reported |
| Comments: | Received Draft RCRA Hazardous Waste Facility Permit Closure Work plan for DTSC review on 07/01/2015. This Also includes Part B Permit Appl. approved closure plan , and HWF permit and site visit. |
| Unit Names: | TANKSTR1 - ACID WA (GPRA Unit), TANKTRT2 (GPRA Unit) |
| Event Description: | Closure Final - CLOSURE PLAN RECEIVED |
| Actual Date: | 07/01/2015 |
| | |
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Size: | Small Storage |
| Facility Status: | CLOSED |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Clean Closure of "TANKTRT2" Unit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | TANKTRT2 (GPRA Unit) |
| Event Description: | Closure - 1ST NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 06/01/1992 |
| | |
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Size: | Small Storage |
| Facility Status: | CLOSED |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Clean Closure of "TANKTRT2" Unit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | TANKTRT2 (GPRA Unit) |
| Event Description: | Closure - CLOSURE PLAN APPROVED |
| Actual Date: | 11/17/1992 |
| | |
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Size: | Small Storage |
| Facility Status: | CLOSED |
| Activity Type: | Closure Final |

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

| | |
|---|---|
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Final Closure of All Permitted Units |
| Due Date: | Not reported |
| Comments: | Review of closure work plan was done by ESPO/GSU/HERO. |
| Unit Names: | TANKSTR1 - ACID WA (GPRA Unit), TANKTRT2 (GPRA Unit) |
| Event Description: | Closure Final - 1ST NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 10/09/2015 |
| | |
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Size: | Small Storage |
| Facility Status: | CLOSED |
| Activity Type: | Closure |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Clean Closure of "TANKTRT2" Unit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | TANKTRT2 (GPRA Unit) |
| Event Description: | Closure - RESPONSE TO 1ST NOD RECEIVED |
| Actual Date: | 08/06/1992 |
| | |
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Size: | Small Storage |
| Facility Status: | CLOSED |
| Activity Type: | Closure Final |
| Final Date: | Not reported |
| Type: | RCRA |
| Title Description: | Final Closure of All Permitted Units |
| Due Date: | Not reported |
| Comments: | DTSC Received Final RCRA Closure Work plan on 10/26/2015, document dated 10/23/2015. Did final review and preparing acknowledgement letter to be sent out to Chemtrade West US LLC facility at Bay Point CA 12/3/2015. |
| Unit Names: | TANKSTR1 - ACID WA (GPRA Unit), TANKTRT2 (GPRA Unit) |
| Event Description: | Closure Final - CLOSURE PLAN APPROVED |
| Actual Date: | 12/03/2015 |
| | |
| EPA ID: | CAD009142290 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Size: | Small Storage |
| Facility Status: | CLOSED |
| Activity Type: | Closure |

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

Final Date: Not reported
Type: RCRA
Title Description: Clean Closure of "TANKTRT2" Unit
Due Date: Not reported
Comments: Not reported
Unit Names: TANKTRT2 (GPRA Unit)
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 05/08/1992

Maint:
EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Title: Tank Certification Review
Document Type: *Certification Documents from Facility
Receive Date: 01/14/2013
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Due Date: Not reported

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Title: GCC BPW Tank Replacement Doc Review
Document Type: *Certification Documents from Facility
Receive Date: 01/08/2014
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Due Date: Not reported

Alias:
EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110000483405

EPA ID: CAD009142290
Facility Type: Historical - Non-Operating
Facility Name: CHEMTRADE WEST US LLC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: 200168

EPA ID: CAD009142290

**CHEMTRADE WEST US LLC (Continued)** **S105455156**

| | |
|---|---|
| Facility Type: | Historical - Non-Operating |
| Facility Name: | CHEMTRADE WEST US LLC |
| Facility Status: | CLOSED |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Alias Type: | Alternate Name |
| Alias: | General Chemical |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | GENERAL CHEMICAL BAY POINT WORKS WATER CHEM DIV |
| Address: | 501 NICHOLS RD |
| City: | BAY POINT |
| Facility ID: | FA0032024 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: >2.5M-10M LBS |
| Region: | CONTRA COSTA |
| Cupa Number: | 728992 |
| CERS ID: | 10006597 |

| | |
|---|---|
| Name: | GENERAL CHEMICAL BAY POINT WORKS WATER CHEM DIV |
| Address: | 501 NICHOLS RD |
| City: | BAY POINT |
| Facility ID: | FA0032024 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: 250 - <500 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 728992 |
| CERS ID: | 10006597 |

| | |
|---|---|
| Name: | GENERAL CHEMICAL BAY POINT WORKS WATER CHEM DIV |
| Address: | 501 NICHOLS RD |
| City: | BAY POINT |
| Facility ID: | FA0032024 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | UNDERGROUND STORAGE TANK SITE |
| Region: | CONTRA COSTA |
| Cupa Number: | 728992 |
| CERS ID: | 10006597 |

**AX272** **GENERAL CHEMICAL BAY POINT WORKS** **SEMS-ARCHIVE** **1000214028**
**WNW** **501 NICHOLS RD** **CORRACTS** **CAD009142290**
**1/2-1** **PITTSBURG, CA 94565** **RCRA-TSDF**
**0.544 mi.** **RCRA-LQG**
**2873 ft.** **Site 2 of 5 in cluster AX** **US FIN ASSUR**
**2020 COR ACTION**
**Actual:** **PADS**
**15 ft.** **ICIS**
**FTTS**
**Focus Map:** **HIST FTTS**
**1** **FINDS**
**ECHO**
**E MANIFEST**
**HIST CORTESE**

SEMS Archive:

| | |
|---|---|
| Site ID: | 0901164 |
| EPA ID: | CAD009142290 |
| Name: | ALLIED CORP BAY POINT WKS |
| Address: | NICHOLS RD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Cong District: | 07 |
| FIPS Code: | 06013 |
| FF: | N |
| NPL: | Not on the NPL |
| Non NPL Status: | Deferred to RCRA (Subtitle C) |

SEMS Archive Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0901164 |
| EPA ID: | CAD009142290 |
| Site Name: | ALLIED CORP BAY POINT WKS |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 1980-03-01 05:00:00 |
| Qual: | L |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0901164 |
| EPA ID: | CAD009142290 |
| Site Name: | ALLIED CORP BAY POINT WKS |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1979-11-01 05:00:00 |
| Finish Date: | 1979-11-01 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

Region: 09

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Site ID: 0901164
EPA ID: CAD009142290
Site Name: ALLIED CORP BAY POINT WKS
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1984-09-01 05:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901164
EPA ID: CAD009142290
Site Name: ALLIED CORP BAY POINT WKS
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

CORRACTS:
Name: CHEMTRADE WEST US LLC
Address: 501 NICHOLS RD
Address 2: Not reported
EPA ID: CAD009142290
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20021025
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CHEMTRADE WEST US LLC
Address: 501 NICHOLS RD
Address 2: Not reported
EPA ID: CAD009142290
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION SUPPLEMENTAL INFO REQ BY AGENCY
Actual Date: 20070822
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CHEMTRADE WEST US LLC
Address: 501 NICHOLS RD

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Address 2: Not reported
EPA ID: CAD009142290
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 19951215
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CHEMTRADE WEST US LLC
Address: 501 NICHOLS RD
Address 2: Not reported
EPA ID: CAD009142290
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 20071218
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CHEMTRADE WEST US LLC
Address: 501 NICHOLS RD
Address 2: Not reported
EPA ID: CAD009142290
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN RECEIVED
Actual Date: 20171120
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CHEMTRADE WEST US LLC
Address: 501 NICHOLS RD
Address 2: Not reported
EPA ID: CAD009142290
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY
Actual Date: 20171204
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CHEMTRADE WEST US LLC
Address: 501 NICHOLS RD
Address 2: Not reported
EPA ID: CAD009142290
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED
Actual Date: 20171204
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Name: CHEMTRADE WEST US LLC
Address: 501 NICHOLS RD
Address 2: Not reported
EPA ID: CAD009142290
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20180216
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CHEMTRADE WEST US LLC
Address: 501 NICHOLS RD
Address 2: Not reported
EPA ID: CAD009142290
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 20010701
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CHEMTRADE WEST US LLC
Address: 501 NICHOLS RD
Address 2: Not reported
EPA ID: CAD009142290
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY DECISION
Actual Date: 20231117
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CHEMTRADE WEST US LLC
Address: 501 NICHOLS RD
Address 2: Not reported
EPA ID: CAD009142290
Area Name: ENTIRE FACILITY
Corrective Action: CMI WORKPLAN APPROVED
Actual Date: 20250430
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

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

RCRA TSDF:
Treatment Storage and Disposal Type: Storage, Treatment
Full Enforcement Universe: Not reported
Corrective Action Workload Universe: Yes
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Permit Progress Universe: Storage, Treatment
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSDF Universe: Not reported
Commercial TSD Indicator: 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
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: Yes

Biennial: List of Years
Year: 2023

Click Here for Biennial Reporting System Data:
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

RCRA Listings:
Date Form Received by Agency: 20241122
Handler Name: Chemtrade West Us Llc
Handler Address: Nichols Rd
Handler City,State,Zip: BAY POINT, CA 94565-1002
EPA ID: CAD009142290
Contact Name: EDUARDO DOMINGUEZ

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | | |
|---|---|---|
| Contact Address: | | NICHOLS RD |
| Contact City,State,Zip: | | BAY POINT, CA 94565-1002 |
| Contact Telephone: | | 916-764-4523 |
| Contact Fax: | | Not reported |
| Contact Email: | | EDOMINGUEZ@CHEMTRADELOGISTICS.COM |
| Contact Title: | | ENVIRONMENTAL SPECIALIST |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Large Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities, Corrective Action Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | NICHOLS RD |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565 |
| Owner Name: | Chemtrade Holdco Us Inc. | |
| Owner Type: | | Private |
| Operator Name: | Chemtrade West Us, Llc | |
| 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 State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Accomplished |
| 202 GPRA Corrective Action Baseline: | | Yes |
| Subject to Corrective Action Universe: | | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | Yes |
| Groundwater Controls Indicator: | | Yes |
| 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: | | Corrective Action |
| Handler Date of Last Change: | | 20241204 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

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

Biennial: List of Years
Year: 2023

Click Here for Biennial Reporting System Data:
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

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Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D003
Waste Description: Reactive Waste

Waste Code: D004
Waste Description: Arsenic

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| 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: | D018 |
| Waste Description: | Benzene |
| Waste Code: | D022 |
| Waste Description: | Chloroform |
| Waste Code: | D035 |
| Waste Description: | Methyl Ethyl Ketone |
| Waste Code: | D038 |
| Waste Description: | Pyridine |
| Waste Code: | F002 |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code: | F003 |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code: | F005 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: P022
Waste Description: Carbon Disulfide

Waste Code: U044
Waste Description: Chloroform (Or) Methane, Trichloro-

Waste Code: U096
Waste Description: Alpha,Alpha-Dimethylbenzylhydroperoxide (R) (Or) Hydroperoxide, 1-Methyl-1-Phenylethyl- (R)

Waste Code: U133
Waste Description: Hydrazine (R,T)

Waste Code: U134
Waste Description: Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)

Waste Code: U154
Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

Waste Code: U226
Waste Description: Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform

Waste Code: U228
Waste Description: Ethene, Trichloro- (Or) Trichloroethylene

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: CHEMTRADE WEST US, LLC
Legal Status: Private
Date Became Current: 20140124
Date Ended Current: Not reported
Owner/Operator Address: 501 NICHOLS RD
Owner/Operator City,State,Zip: BAY POINT, CA 94565-1002
Owner/Operator Telephone: 973-650-0257
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: AHORNBECK@CHEMTRADELOGISTICS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: CHEMTRADE HOLDCO US INC.
Legal Status: Private
Date Became Current: 20140124
Date Ended Current: Not reported
Owner/Operator Address: 90 EAST HALSEY RD
Owner/Operator City,State,Zip: PARSIPPANY, NJ 07054
Owner/Operator Telephone: 780-598-2544
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DROBINSON@CHEMTRADELOGISTICS.COM

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Owner/Operator Indicator: Owner
Owner/Operator Name: GENERAL CHEMICAL CORPORATION
Legal Status: Private
Date Became Current: 20020531
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: GENERAL CHEM W LLC
Legal Status: Private
Date Became Current: 20031110
Date Ended Current: Not reported
Owner/Operator Address: 90 E HALSEY RD
Owner/Operator City,State,Zip: PARSIPPANY, NJ 07054
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: GENERAL CHEMICAL - BAY POINT WORKS
Legal Status: Private
Date Became Current: 19860101
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: GENERAL CHEMICAL WEST LLC
Legal Status: Private
Date Became Current: 20031110
Date Ended Current: Not reported
Owner/Operator Address: 501 NICHOLS RD
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: 925-458-7300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CHEMTRADE HOLDCO US INC.
Legal Status: Private
Date Became Current: 20140124
Date Ended Current: Not reported
Owner/Operator Address: 90 EAST HALSEY RD
Owner/Operator City,State,Zip: PARSIPPANY, NJ 07054
Owner/Operator Telephone: 780-598-2544
Owner/Operator Telephone Ext: Not reported

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Owner/Operator Fax: Not reported
Owner/Operator Email: DROBINSON@CHEMTRADELOGISTICS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: CHEMTRADE WEST US, LLC
Legal Status: Private
Date Became Current: 20140124
Date Ended Current: Not reported
Owner/Operator Address: 501 NICHOLS RD
Owner/Operator City,State,Zip: BAY POINT, CA 94565-1002
Owner/Operator Telephone: 510-965-3421
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: GGRIFFITHS@CHEMTRADELOGISTICS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: GENERAL CHEMICAL - BAY POINT
Legal Status: Private
Date Became Current: 19860101
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: GENERAL CHEMICAL WEST, LLC
Legal Status: Private
Date Became Current: 20031110
Date Ended Current: Not reported
Owner/Operator Address: 90 EAST HALSEY ROAD
Owner/Operator City,State,Zip: PARISPPANY, NJ 07054
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: GENERAL CHEMICAL WEST LLC
Legal Status: Private
Date Became Current: 20031110
Date Ended Current: Not reported
Owner/Operator Address: 501 NICHOLS RD
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: 925-458-7300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHEMTRADE WEST US LLC
Legal Status: Private
Date Became Current: 20140124
Date Ended Current: Not reported
Owner/Operator Address: Not reported

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| 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: CHEMTRADE WEST US, LLC | |
| Legal Status: | Private |
| Date Became Current: | 20140124 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 501 NICHOLS RD |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565-1002 |
| Owner/Operator Telephone: | 973-650-0257 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | AHORNBECK@CHEMTRADELOGISTICS.COM |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: CHEMTRADE WEST US, LLC | |
| Legal Status: | Private |
| Date Became Current: | 20140124 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 501 NICHOLS RD |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565-1002 |
| Owner/Operator Telephone: | 973-650-0257 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | AHORNBECK@CHEMTRADELOGISTICS.COM |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ONE NEWCO INC | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: GENERAL CHEMICAL WEST LLC | |
| Legal Status: | Private |
| Date Became Current: | 20031110 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 501 NICHOLS ROAD |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-458-7363 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: GENERAL CHEMICAL WEST LLC | |
| Legal Status: | Private |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 90 E HALSEY RD
Owner/Operator City,State,Zip: PARSIPPANY, NJ 07054
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: CHEMTRADE LOGISTICS
Legal Status: Private
Date Became Current: 20140124
Date Ended Current: Not reported
Owner/Operator Address: 90 E. HALSEY ROAD
Owner/Operator City,State,Zip: PARSIPPANY, NJ 07054
Owner/Operator Telephone: 510-232-7193
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GENERAL CHEMICAL WEST LLC
Legal Status: Private
Date Became Current: 20031110
Date Ended Current: Not reported
Owner/Operator Address: 90 EAST HALSEY ROAD
Owner/Operator City,State,Zip: PARSIPPANY, NJ 07054
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: GENERAL CHEMICAL WEST LLC
Legal Status: Private
Date Became Current: 20031110
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

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: CHEMTRADE WEST US LLC | |
| Legal Status: | Private |
| Date Became Current: | 20010101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 501 NICHOLS RD |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| 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: CHEMTRADE HOLDCO US INC. | |
| Legal Status: | Private |
| Date Became Current: | 20140124 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 90 EAST HALSEY RD |
| Owner/Operator City,State,Zip: | PARSIPPANY, NJ 07054 |
| Owner/Operator Telephone: | 780-598-2544 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | DROBINSON@CHEMTRADELOGISTICS.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CHEMTRADE HOLDCO US INC. | |
| Legal Status: | Private |
| Date Became Current: | 20140124 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 90 EAST HALSEY RD |
| Owner/Operator City,State,Zip: | PARSIPPANY, NJ 07054 |
| Owner/Operator Telephone: | 510-965-3421 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | GGRIFFITHS@CHEMTRADELOGISTICS.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CHEMTRADE HOLDCO US INC. | |
| Legal Status: | Private |
| Date Became Current: | 20140124 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 90 EAST HALSEY RD |
| Owner/Operator City,State,Zip: | PARSIPPANY, NJ 07054 |
| Owner/Operator Telephone: | 510-965-3421 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | GGRIFFITHS@CHEMTRADELOGISTICS.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: CHEMTRADE WEST US, LLC | |
| Legal Status: | Private |
| Date Became Current: | 20140124 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 501 NICHOLS RD |
| Owner/Operator City,State,Zip: | BAY POINT, CA 94565-1002 |
| Owner/Operator Telephone: | 510-965-3421 |
| Owner/Operator Telephone Ext: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Owner/Operator Fax: Not reported
Owner/Operator Email: GGRIFFITHS@CHEMTRADELOGISTICS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: GENERAL CHEM BAY POINT
Legal Status: Private
Date Became Current: 19860101
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

Historic Generators:
Receive Date: 20100701
Handler Name: GENERAL CHEMICAL WEST, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120821
Handler Name: GENERAL CHEMICAL WEST LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: GENERAL CHEMICAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160225
Handler Name: CHEMTRADE WEST US LLC

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20180227 |
| Handler Name: | CHEMTRADE WEST US LLC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|---|---|
| Receive Date: | 20210519 |
| Handler Name: | CHEMTRADE WEST US LLC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|---|---|
| Receive Date: | 20220301 |
| Handler Name: | CHEMTRADE WEST US LLC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|---|---|
| Receive Date: | 20240301 |
| Handler Name: | CHEMTRADE WEST US LLC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

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

Receive Date: 19960901
Handler Name: GENERAL CHEMICAL CORPORATION
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

Receive Date: 19961030
Handler Name: GENERAL CHEMICAL CORPORATION
Federal Waste Generator Description: Not a generator, verified
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

Receive Date: 19800729
Handler Name: GENERAL CHEMICAL CORPORATION
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

Receive Date: 20241122
Handler Name: CHEMTRADE WEST US LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Receive Date: | 19900409 |
| Handler Name: | GENERAL CHEMICAL |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19920228 |
| Handler Name: | GENERAL CHEMICAL CORPORATION |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19940331 |
| Handler Name: | GENERAL CHEMICAL CORP |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19960519 |
| Handler Name: | GENERAL CHEMICAL CORP BAY PT WO |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19990304 |
| Handler Name: | GENERAL CHEMICAL CORPORATION |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: GENERAL CHEMICAL CRPRTN BAY POINT WORKS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020222
Handler Name: GENERAL CHEMICAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040228
Handler Name: GENERAL CHEMICAL BAY POINT WORKS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060214
Handler Name: GENERAL CHEMICAL - BAY POINT WORKS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

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

Receive Date: 20080226
Handler Name: GENERAL CHEMICAL - BAY POINT WORKS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32511
NAICS Description: Petrochemical Manufacturing

NAICS Code: 325180
NAICS Description: Other Basic Inorganic Chemical Manufacturing

NAICS Code: 325188
NAICS Description: All Other Basic Inorganic Chemical Manufacturing

NAICS Code: 325199
NAICS Description: All Other Basic Organic Chemical Manufacturing

NAICS Code: 331313
NAICS Description: Alumina Refining And Primary Aluminum Production

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20160923
Actual Return to Compliance Date: 20161103
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 520
Date of Enforcement Action: 20161003
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20160923
Actual Return to Compliance Date: 20161103
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 307
Date of Enforcement Action: 20161003
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20160802

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Actual Return to Compliance Date: | 20160902 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 519 |
| Date of Enforcement Action: | 20160920 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20160802 |
| Actual Return to Compliance Date: | 20160902 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 306 |
| Date of Enforcement Action: | 20160825 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20160802 |
| Actual Return to Compliance Date: | 20160902 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 519 |
| Date of Enforcement Action: | 20160920 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20160802 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 20160902
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 20160825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Records/Reporting |
| Date Violation was Determined: | 20141006 |
| Actual Return to Compliance Date: | 20141114 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 517 |
| Date of Enforcement Action: | 20141021 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Records/Reporting |
| Date Violation was Determined: | 20141006 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 20141114
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 304
Date of Enforcement Action: 20141007
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20130429
Actual Return to Compliance Date: 20130814
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20130501
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20130429

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 20130814
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20130501
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20130429
Actual Return to Compliance Date: 20130814
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 515
Date of Enforcement Action: 20130715
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20130429 |
| Actual Return to Compliance Date: | 20130814 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 515 |
| Date of Enforcement Action: | 20130715 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20100922 |
| Actual Return to Compliance Date: | 20101124 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 514 |
| Date of Enforcement Action: | 20101124 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20100922 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 20101124
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20101124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20090929
Actual Return to Compliance Date: 20091001
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110418
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: 20110418
Disposition Status: AS
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JSCHO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20090929

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 20091001
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110418
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: 20110418
Disposition Status: AS
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JSCHO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20090925
Actual Return to Compliance Date: 20091203
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20090928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20090925 |
| Actual Return to Compliance Date: | 20091203 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 510 |
| Date of Enforcement Action: | 20090928 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20090925 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Actual Return to Compliance Date: | 20091203 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 510 |
| Date of Enforcement Action: | 20090928 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20090925
Actual Return to Compliance Date: 20091203
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20090928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20080528 |
| Actual Return to Compliance Date: | 20080528 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 20080528 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20070615 |
| Actual Return to Compliance Date: | 20071221 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 508 |
| Date of Enforcement Action: | 20070705 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20070615
Actual Return to Compliance Date: 20071221
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20070705
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20070530

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 20080131
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 507
Date of Enforcement Action: 20080104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20070530
Actual Return to Compliance Date: 20080131
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20070530
Actual Return to Compliance Date: 20080131
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20070530

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Actual Return to Compliance Date: | 20080131 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 507 |
| Date of Enforcement Action: | 20080104 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20070530 |
| Actual Return to Compliance Date: | 20080131 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 507 |
| Date of Enforcement Action: | 20080104 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20070530 |
| Actual Return to Compliance Date: | 20080131 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 507 |
| Date of Enforcement Action: | 20080104 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20070530 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 20080131
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20070530
Actual Return to Compliance Date: 20080131
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20070530
Actual Return to Compliance Date: 20080131
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20070530

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Actual Return to Compliance Date: | 20080131 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 507 |
| Date of Enforcement Action: | 20080104 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20070530 |
| Actual Return to Compliance Date: | 20080131 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 507 |
| Date of Enforcement Action: | 20080104 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20070530 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 20080131
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20090625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 14500
Paid Amount: Not reported
Final Count: 1
Final Amount: 14500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20070530
Actual Return to Compliance Date: 20080131
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20070530
Actual Return to Compliance Date: 20080131
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20090625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 14500
Paid Amount: Not reported
Final Count: 1
Final Amount: 14500

Found Violation: Unknown
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 20050418 |
| Actual Return to Compliance Date: | 20061110 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 506 |
| Date of Enforcement Action: | 20061026 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 20050418 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 20061110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 201
Date of Enforcement Action: 20050419
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20030930 |
| Actual Return to Compliance Date: | 20040126 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 503 |
| Date of Enforcement Action: | 20040113 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20030930 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 20040126
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20031009
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20030930
Actual Return to Compliance Date: 20040126
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 503
Date of Enforcement Action: 20040113
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20030930
Actual Return to Compliance Date: 20040126
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20031009
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20020425 |
| Actual Return to Compliance Date: | 20020521 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20020425 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20020425 |
| Actual Return to Compliance Date: | 20020521 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 502 |
| Date of Enforcement Action: | 20020522 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19980905
Actual Return to Compliance Date: 19990506
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 015
Date of Enforcement Action: 19980905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19950209 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 19950329
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 013
Date of Enforcement Action: 19950209
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940507
Actual Return to Compliance Date: 19950823
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940819
Enforcement Identifier: 011
Date of Enforcement Action: 19940608
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940517
Actual Return to Compliance Date: 19950823
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940819
Enforcement Identifier: 011
Date of Enforcement Action: 19940608
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940507

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Actual Return to Compliance Date: | 19950823 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 014 |
| Date of Enforcement Action: | 19950725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 75450 |
| Paid Amount: | 75450 |
| Final Count: | 1 |
| Final Amount: | 75450 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19940507 |
| Actual Return to Compliance Date: | 19950823 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 014 |
| Date of Enforcement Action: | 19950725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 75450 |
| Paid Amount: | 75450 |
| Final Count: | 1 |
| Final Amount: | 75450 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19940507 |
| Actual Return to Compliance Date: | 19950823 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 014 |
| Date of Enforcement Action: | 19950725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 75450 |
| Paid Amount: | 75450 |
| Final Count: | 1 |
| Final Amount: | 75450 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19940517 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 19950823
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 014
Date of Enforcement Action: 19950725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 75450
Paid Amount: 75450
Final Count: 1
Final Amount: 75450

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940406
Actual Return to Compliance Date: 19950209
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940507
Actual Return to Compliance Date: 19950823
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940819
Enforcement Identifier: 011
Date of Enforcement Action: 19940608
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940507

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Actual Return to Compliance Date: | 19950823 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19940819 |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19940507 |
| Actual Return to Compliance Date: | 19950823 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19940819 |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19940507
Actual Return to Compliance Date: 19950823
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940819
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940517

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Actual Return to Compliance Date: | 19950823 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19940819 |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19940507 |
| Actual Return to Compliance Date: | 19950823 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 014 |
| Date of Enforcement Action: | 19950725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 75450 |
| Paid Amount: | 75450 |
| Final Count: | 1 |
| Final Amount: | 75450 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19940507 |
| Actual Return to Compliance Date: | 19950823 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19940819 |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19940507 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 19950823
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950809
Enforcement Identifier: 014
Date of Enforcement Action: 19950725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 75450
Paid Amount: 75450
Final Count: 1
Final Amount: 75450

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19940507
Actual Return to Compliance Date: 19950823
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940819
Enforcement Identifier: 011
Date of Enforcement Action: 19940608
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940507
Actual Return to Compliance Date: 19950823
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940819
Enforcement Identifier: 011
Date of Enforcement Action: 19940608
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930512

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Actual Return to Compliance Date: | 19940406 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19921228 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Actual Return to Compliance Date: | 19930512 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19930419 |
| Actual Return to Compliance Date: | 19950823 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19930419 |
| Actual Return to Compliance Date: | 19950823 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19930419 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 19950823
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 014
Date of Enforcement Action: 19950725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 75450
Paid Amount: 75450
Final Count: 1
Final Amount: 75450

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19930419
Actual Return to Compliance Date: 19940406
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930901
Enforcement Identifier: 010
Date of Enforcement Action: 19930519
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930419
Actual Return to Compliance Date: 19950823
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930901
Enforcement Identifier: 010
Date of Enforcement Action: 19930519
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930419

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Actual Return to Compliance Date: | 19940406 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19930419 |
| Actual Return to Compliance Date: | 19940406 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 014 |
| Date of Enforcement Action: | 19950725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 75450 |
| Paid Amount: | 75450 |
| Final Count: | 1 |
| Final Amount: | 75450 |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19930419 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 19940406
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930901
Enforcement Identifier: 010
Date of Enforcement Action: 19930519
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930419
Actual Return to Compliance Date: 19940406
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930901
Enforcement Identifier: 010
Date of Enforcement Action: 19930519
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19930419 |
| Actual Return to Compliance Date: | 19940406 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19930419 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 19940406
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 014
Date of Enforcement Action: 19950725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 75450
Paid Amount: 75450
Final Count: 1
Final Amount: 75450

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930419
Actual Return to Compliance Date: 19940406
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930901
Enforcement Identifier: 010
Date of Enforcement Action: 19930519
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19930419
Actual Return to Compliance Date: 19950823
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930901
Enforcement Identifier: 010
Date of Enforcement Action: 19930519
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930419

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Actual Return to Compliance Date: | 19940406 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19930419 |
| Actual Return to Compliance Date: | 19940804 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19930901 |
| Enforcement Identifier: | 010 |
| Date of Enforcement Action: | 19930519 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19930419 |
| Actual Return to Compliance Date: | 19940406 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 014 |
| Date of Enforcement Action: | 19950725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 75450 |
| Paid Amount: | 75450 |
| Final Count: | 1 |
| Final Amount: | 75450 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19930419 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 19940804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 014
Date of Enforcement Action: 19950725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 75450
Paid Amount: 75450
Final Count: 1
Final Amount: 75450

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930419
Actual Return to Compliance Date: 19950823
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930419
Actual Return to Compliance Date: 19950823
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930901
Enforcement Identifier: 010
Date of Enforcement Action: 19930519
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930419

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 19950823
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930901
Enforcement Identifier: 010
Date of Enforcement Action: 19930519
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930419
Actual Return to Compliance Date: 19950823
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 014
Date of Enforcement Action: 19950725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 75450 |
| Paid Amount: | 75450 |
| Final Count: | 1 |
| Final Amount: | 75450 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19930419 |
| Actual Return to Compliance Date: | 19950823 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 014 |
| Date of Enforcement Action: | 19950725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 75450 |
| Paid Amount: | 75450 |
| Final Count: | 1 |
| Final Amount: | 75450 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19930419 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 19950823
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 014
Date of Enforcement Action: 19950725
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 75450
Paid Amount: 75450
Final Count: 1
Final Amount: 75450

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930419
Actual Return to Compliance Date: 19940804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19930419 |
| Actual Return to Compliance Date: | 19940406 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19930419 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Actual Return to Compliance Date: | 19950823 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19930419 |
| Actual Return to Compliance Date: | 19940406 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 014 |
| Date of Enforcement Action: | 19950725 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 75450 |
| Paid Amount: | 75450 |
| Final Count: | 1 |
| Final Amount: | 75450 |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19920812 |
| Actual Return to Compliance Date: | 19921030 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 011 |
| Date of Enforcement Action: | 19940608 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19911120 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 19921030
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 011
Date of Enforcement Action: 19940608
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910930
Actual Return to Compliance Date: 19920730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 19920703
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 137500 |
| Paid Amount: | 137500 |
| Final Count: | 1 |
| Final Amount: | 137500 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19910930 |
| Actual Return to Compliance Date: | 19920730 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19920116 |
| Enforcement Identifier: | 007 |
| Date of Enforcement Action: | 19911009 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19910930 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 19920730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 19920703
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 137500
Paid Amount: 137500
Final Count: 1
Final Amount: 137500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910930
Actual Return to Compliance Date: 19920730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 19920703
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 137500 |
| Paid Amount: | 137500 |
| Final Count: | 1 |
| Final Amount: | 137500 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19920218 |
| Actual Return to Compliance Date: | 19921117 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 009 |
| Date of Enforcement Action: | 19930203 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 40000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 40000 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19910930 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 19920730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 19920703
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 137500
Paid Amount: 137500
Final Count: 1
Final Amount: 137500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910930
Actual Return to Compliance Date: 19920730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920116
Enforcement Identifier: 007
Date of Enforcement Action: 19911009
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19910930 |
| Actual Return to Compliance Date: | 19920730 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 008 |
| Date of Enforcement Action: | 19920703 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 137500 |
| Paid Amount: | 137500 |
| Final Count: | 1 |
| Final Amount: | 137500 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19910930 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 19920730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920116
Enforcement Identifier: 007
Date of Enforcement Action: 19911009
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910930
Actual Return to Compliance Date: 19920730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920111
Enforcement Identifier: 007
Date of Enforcement Action: 19911009
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19910930 |
| Actual Return to Compliance Date: | 19920730 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19920116 |
| Enforcement Identifier: | 007 |
| Date of Enforcement Action: | 19911009 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19910930 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 19920730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 19920703
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 137500
Paid Amount: 137500
Final Count: 1
Final Amount: 137500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910930
Actual Return to Compliance Date: 19920730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920116
Enforcement Identifier: 007
Date of Enforcement Action: 19911009
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19900123 |
| Actual Return to Compliance Date: | 19920730 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 006 |
| Date of Enforcement Action: | 19910816 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 19900123 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 19920730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19910816
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900123
Actual Return to Compliance Date: 19920730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19910816
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19900123 |
| Actual Return to Compliance Date: | 19920730 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 008 |
| Date of Enforcement Action: | 19920703 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 137500 |
| Paid Amount: | 137500 |
| Final Count: | 1 |
| Final Amount: | 137500 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 19900123 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 19920730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 19920703
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 137500
Paid Amount: 137500
Final Count: 1
Final Amount: 137500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900123
Actual Return to Compliance Date: 19920730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 19920703
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 137500 |
| Paid Amount: | 137500 |
| Final Count: | 1 |
| Final Amount: | 137500 |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19900123 |
| Actual Return to Compliance Date: | 19920730 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19900313 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19900123 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 19920730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19900313
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19900123
Actual Return to Compliance Date: 19920730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19900313
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19900116
Actual Return to Compliance Date: 19900205
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19900118
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19880729

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Actual Return to Compliance Date: 19881208
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19880816
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19880729
Actual Return to Compliance Date: 19881208
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19881024
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19880728 |
| Actual Return to Compliance Date: | 19890419 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19881125 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19881018 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 20160923 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161103 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160923 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20161103 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160802 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160902 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160802 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160902 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20160802 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160902 |
| Scheduled Compliance Date: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20160802 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20160902 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20150223 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20141006 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20141114 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20141006 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20141114 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Evaluation Date: | 20130614 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20130429 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20130814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20130429 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20130814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20130429 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20130814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20130429 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20130814 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20120328 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20101021 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20100922 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20101124 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20100922 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20101124 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20091203 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20090929 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | JSCHO |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20091001 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20090929 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | JSCHO |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20091001 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20090925 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20091203 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20090925 |
| Evaluation Responsible Agency: | State |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20091203 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20090925 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20091203 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20090925 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20090925 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20091203 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20090728 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20090629 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20080528 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080528 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20080131 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070615 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20071221 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Evaluation Date: | 20070615 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20071221 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20070530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080131 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20070530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080131 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20070530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080131 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20070530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080131 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080131 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080131 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080131 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20070530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080131 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20070530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080131 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20070530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080131 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20070530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20070530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080131 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20070530 |
| Evaluation Responsible Agency: | State |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080131 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20070530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080131 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20070530 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20080131 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20060922 |
| Evaluation Responsible Agency: | EPA Contractor/Grantee |
| Found Violation: | Undetermined |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | KSAVA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20050421 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20050418 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20061110 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20050418 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20061110 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20031002 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20030930 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040126 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Evaluation Date: | 20030930 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040126 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20030930 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040126 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20030930 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040126 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020503 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 20020425 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020521 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020425 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020521 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19991222 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19980819 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19990506 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19971121 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19970225 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19960624 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19950823 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19950209 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950329 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940406 |
| Evaluation Responsible Agency: | State |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | 19940819 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940406 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | 19940819 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940406 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940406 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940406 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940406 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940406 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950209 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940406 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | 19940819 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940406 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | 19940819 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Evaluation Date: | 19940406 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | 19940819 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940406 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | 19940819 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940406 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | 19940819 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940406 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940406 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | 19940819 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940406 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | 19950809 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940406 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | 19940819 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940406 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | 19940819 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930512 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940406 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930419 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19930111 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930512 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940406 |
| Scheduled Compliance Date: | 19930901 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | 19930901 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940406 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940406 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | EPA-Initiated Oversight/Observation/Training Actions |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | DFERN |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940406 |
| Scheduled Compliance Date: | 19930901 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940406 |
| Scheduled Compliance Date: | 19930901 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940406 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940406 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940406 |
| Scheduled Compliance Date: | 19930901 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | 19930901 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940406 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940804 |
| Scheduled Compliance Date: | 19930901 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940406 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940804 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | 19930901 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | 19930901 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940804 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940406 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19921228 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940406 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921214 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921118 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921030 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19920812 |
| Evaluation Responsible Agency: | EPA Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19921030 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Evaluation Date: | 19911120 |
| Evaluation Responsible Agency: | EPA Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19921030 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19910904 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19910904 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |
| Scheduled Compliance Date: | 19920116 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19910904 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19910904 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19910904 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19921117 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19910904 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19910904 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |
| Scheduled Compliance Date: | 19920116 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19910904 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19910904 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |
| Scheduled Compliance Date: | 19920116 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19910904 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |
| Scheduled Compliance Date: | 19920111 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19910904 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |
| Scheduled Compliance Date: | 19920116 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19910904 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19910904 |
| Evaluation Responsible Agency: | State |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |
| Scheduled Compliance Date: | 19920116 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Evaluation Date: | 19900123 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920730 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19900116 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900205 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19880729 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19881208 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19880729 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19881208 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19880728 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19890419 |
| Scheduled Compliance Date: | 19881125 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

US FIN ASSUR:

| | |
|---|---|
| Name: | CHEMTRADE WEST US LLC |
| Address: | 501 NICHOLS RD |
| City,State,Zip: | BAY POINT, CA |
| EPA ID: | CAD009142290 |
| County: | Not reported |
| Mechanism type: | I |
| Mechanism Type Description: | INSURANCE |
| Cost estimate: | 2000000 |
| Face value: | 2000000 |
| Effective date: | 2011-08-31 00:00:00 |
| Provider: | LEXINGTON INS. CO. |
| EPA region: | 9 |

| | |
|---|---|
| Name: | CHEMTRADE WEST US LLC |
| Address: | 501 NICHOLS RD |
| City,State,Zip: | BAY POINT, CA |
| EPA ID: | CAD009142290 |
| County: | Not reported |
| Mechanism type: | L |
| Mechanism Type Description: | LETTER OF CREDIT |
| Cost estimate: | 143068 |
| Face value: | 143068 |
| Effective date: | 2011-09-01 00:00:00 |
| Provider: | KEYBANK |
| EPA region: | 9 |

| | |
|---|---|
| Name: | CHEMTRADE WEST US LLC |
| Address: | 501 NICHOLS RD |
| City,State,Zip: | BAY POINT, CA |
| EPA ID: | CAD009142290 |
| County: | Not reported |
| Mechanism type: | X |
| Mechanism Type Description: | STANDBY TRUST FUND |
| Cost estimate: | 143068 |
| Face value: | 0 |
| Effective date: | 2009-10-23 00:00:00 |
| Provider: | JP MORGAN CHASE BANK |
| EPA region: | 9 |

2020 COR ACTION:

| | |
|---|---|
| EPA ID: | CAD009142290 |
| Region: | 9 |
| Action: | Not reported |

PADS:

| | |
|---|---|
| Name: | BAY POINT WORKS |
| Address: | 501 NICHOLS ROAD |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94565-1098 |
| EDR ID: | 1000214028 |
| EPAID: | CAD009142290 |
| Region: | 09 |
| Generator: | Y |
| Storer: | N |
| Disposer: | N |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Transporter: | N |
| Smelter: | N |
| Research Facility: | N |
| Mailing Address: | 501 NICHOLS ROAD |
| Mailing Address 2: | Not reported |
| Mailing City: | PITTSBURG |
| Mailing State: | CA |
| Mailing Zip: | 94565-1098 |
| Mailing Country: | US |
| Owner Name: | GENERAL CHEMICAL CORPORATION |
| Certification Date: | 05/31/1995 |
| Contact Name: | JAMES H CRAIG |
| Contact Title: | Not reported |
| Contact Telephone: | 510-458-7365 |
| Contact Text: | Not reported |
| Contact Email: | Not reported |

ICIS:

| | |
|---|---|
| Enforcement Action ID: | CA-N00004406 |
| FRS ID: | 110055868397 |
| Action Name: | GENERAL CHEM(ALLIED) (Permit CA0004979) Viol. Notice To Regultd Entity |
| Facility Name: | GENERAL CHEM(ALLIED) |
| Facility Address: | 501 NICHOLS ROAD<br>PITTSBURG, CA 94565 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | CONTRA COSTA |
| Program System Acronym: | NPDES |
| Enforcement Action Forum Desc: | Administrative - Informal |
| EA Type Code: | NOV |
| Facility SIC Code: | 2819 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 38.046167 |
| Longitude in Decimal Degrees: | -121.988083 |
| Permit Type Desc: | NPDES Individual Permit |
| Program System Acronym: | CA0004979 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | CA-N00004405 |
| FRS ID: | 110055868397 |
| Action Name: | GENERAL CHEM(ALLIED) (Permit CA0004979) Viol. Notice To Regultd Entity |
| Facility Name: | GENERAL CHEM(ALLIED) |
| Facility Address: | 501 NICHOLS ROAD<br>PITTSBURG, CA 94565 |
| Enforcement Action Type: | Notice of Violation |
| Facility County: | CONTRA COSTA |
| Program System Acronym: | NPDES |
| Enforcement Action Forum Desc: | Administrative - Informal |
| EA Type Code: | NOV |
| Facility SIC Code: | 2819 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 38.046167 |
| Longitude in Decimal Degrees: | -121.988083 |
| Permit Type Desc: | NPDES Individual Permit |
| Program System Acronym: | CA0004979 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Enforcement Action ID: CA-N00004404
FRS ID: 110055868397
Action Name: GENERAL CHEM(ALLIED) (Permit CA0004979) Viol. Notice To Regultd Entity
Facility Name: GENERAL CHEM(ALLIED)
Facility Address: 501 NICHOLS ROAD
PITTSBURG, CA 94565
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2819
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.046167
Longitude in Decimal Degrees: -121.988083
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0004979
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00004403
FRS ID: 110055868397
Action Name: GENERAL CHEM(ALLIED) (Permit CA0004979) Viol. Notice To Regultd Entity
Facility Name: GENERAL CHEM(ALLIED)
Facility Address: 501 NICHOLS ROAD
PITTSBURG, CA 94565
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2819
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.046167
Longitude in Decimal Degrees: -121.988083
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0004979
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00004026
FRS ID: 110055868397
Action Name: GENERAL CHEM(ALLIED) (Permit CA0004979) Cwa Penalty Ao
Facility Name: GENERAL CHEM(ALLIED)
Facility Address: 501 NICHOLS ROAD
PITTSBURG, CA 94565
Enforcement Action Type: State CWA Penalty AO
Facility County: CONTRA COSTA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAPO
Facility SIC Code: 2819
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.046167
Longitude in Decimal Degrees: -121.988083
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0004979

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00003954
FRS ID: 110055868397
Action Name: GENERAL CHEM(ALLIED) (Permit CA0004979) Viol. Notice To Regultd Entity
Facility Name: GENERAL CHEM(ALLIED)
Facility Address: 501 NICHOLS ROAD
PITTSBURG, CA 94565
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2819
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.046167
Longitude in Decimal Degrees: -121.988083
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0004979
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00003484
FRS ID: 110055868397
Action Name: GENERAL CHEM(ALLIED) (Permit CA0004979) Viol. Notice To Regultd Entity
Facility Name: GENERAL CHEM(ALLIED)
Facility Address: 501 NICHOLS ROAD
PITTSBURG, CA 94565
Enforcement Action Type: Notice of Violation
Facility County: CONTRA COSTA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2819
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.046167
Longitude in Decimal Degrees: -121.988083
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0004979
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00003483
FRS ID: 110055868397
Action Name: GENERAL CHEM(ALLIED) (Permit CA0004979) Cwa Penalty Ao
Facility Name: GENERAL CHEM(ALLIED)
Facility Address: 501 NICHOLS ROAD
PITTSBURG, CA 94565
Enforcement Action Type: State CWA Penalty AO
Facility County: CONTRA COSTA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAPO
Facility SIC Code: 2819
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.046167

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Longitude in Decimal Degrees: -121.988083
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0004979
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001031
FRS ID: 110055868397
Action Name: GENERAL CHEM(ALLIED) (Permit CA0004979) Cwa Penalty Ao
Facility Name: GENERAL CHEM(ALLIED)
Facility Address: 501 NICHOLS ROAD
PITTSBURG, CA 94565
Enforcement Action Type: State CWA Penalty AO
Facility County: CONTRA COSTA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAPO
Facility SIC Code: 2819
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.046167
Longitude in Decimal Degrees: -121.988083
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0004979
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00000852
FRS ID: 110055868397
Action Name: GENERAL CHEM(ALLIED) (Permit CA0004979) Penalty Ao Issued By State
Facility Name: GENERAL CHEM(ALLIED)
Facility Address: 501 NICHOLS ROAD
PITTSBURG, CA 94565
Enforcement Action Type: State CWA Penalty AO
Facility County: CONTRA COSTA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAPO
Facility SIC Code: 2819
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.046167
Longitude in Decimal Degrees: -121.988083
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0004979
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00000748
FRS ID: 110055868397
Action Name: GENERAL CHEM(ALLIED) (Permit CA0004979) Oral Notification of Violation
Facility Name: GENERAL CHEM(ALLIED)
Facility Address: 501 NICHOLS ROAD
PITTSBURG, CA 94565
Enforcement Action Type: Phone Call/ EMAIL
Facility County: CONTRA COSTA
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: PHEMAIL

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Facility SIC Code: | 2819 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 38.046167 |
| Longitude in Decimal Degrees: | -121.988083 |
| Permit Type Desc: | NPDES Individual Permit |
| Program System Acronym: | CA0004979 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |
| | |
| Enforcement Action ID: | CA-N00000747 |
| FRS ID: | 110055868397 |
| Action Name: | GENERAL CHEM(ALLIED) (Permit CA0004979) Letter Of Violation/Warning Letter |
| Facility Name: | GENERAL CHEM(ALLIED) |
| Facility Address: | 501 NICHOLS ROAD<br>PITTSBURG, CA 94565 |
| Enforcement Action Type: | Letter of Violation/ Warning Letter |
| Facility County: | CONTRA COSTA |
| Program System Acronym: | NPDES |
| Enforcement Action Forum Desc: | Administrative - Informal |
| EA Type Code: | LOVWL |
| Facility SIC Code: | 2819 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 38.046167 |
| Longitude in Decimal Degrees: | -121.988083 |
| Permit Type Desc: | NPDES Individual Permit |
| Program System Acronym: | CA0004979 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |
| | |
| Enforcement Action ID: | CA-2008-1022 |
| FRS ID: | 110055868397 |
| Action Name: | GENERAL CHEMICAL- WWTP - ACL |
| Facility Name: | GENERAL CHEM(ALLIED) |
| Facility Address: | 501 NICHOLS ROAD<br>PITTSBURG, CA 94565 |
| Enforcement Action Type: | State CWA Penalty AO |
| Facility County: | CONTRA COSTA |
| Program System Acronym: | NPDES |
| Enforcement Action Forum Desc: | Administrative - Formal |
| EA Type Code: | SCWAAPO |
| Facility SIC Code: | 2819 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 38.046167 |
| Longitude in Decimal Degrees: | -121.988083 |
| Permit Type Desc: | NPDES Individual Permit |
| Program System Acronym: | CA0004979 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |
| | |
| Enforcement Action ID: | 09-2008-3530 |
| FRS ID: | 110055868397 |
| Action Name: | General Chemical Corporation |
| Facility Name: | GENERAL CHEMICAL CORPORATION |
| Facility Address: | 501 NICHOLS ROAD<br>PITTSBURG, CA 94565 |
| Enforcement Action Type: | CAA 113D1 Action For Penalty - 112(r) Expedited Settlement Program |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Facility County: | CONTRA COSTA |
| Program System Acronym: | ICIS |
| Enforcement Action Forum Desc: | Administrative - Formal |
| EA Type Code: | 113D1E |
| Facility SIC Code: | Not reported |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 38.047509 |
| Longitude in Decimal Degrees: | -121.985173 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | 200001025 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Enforcement Action ID: | 09-1974-0002 |
| FRS ID: | 110055868397 |
| Action Name: | ALLIED CHEMICAL CORP |
| Facility Name: | GENERAL CHEMICAL CORPORATION BAY POINT WORKS |
| Facility Address: | 501 NICHOLS ROAD<br>PITTSBURG, CA 94565 |
| Enforcement Action Type: | Civil Judicial Action |
| Facility County: | CONTRA COSTA |
| Program System Acronym: | ICIS |
| Enforcement Action Forum Desc: | Judicial |
| EA Type Code: | CIV |
| Facility SIC Code: | 2819 |
| Federal Facility ID: | Not reported |
| Latitude in Decimal Degrees: | 38.047509 |
| Longitude in Decimal Degrees: | -121.985173 |
| Permit Type Desc: | Not reported |
| Program System Acronym: | 22542 |
| Facility NAICS Code: | Not reported |
| Tribal Land Code: | Not reported |

| | |
|---|---|
| Facility Name: | GENERAL CHEMICAL BAY POINT WORKS |
| Address: | 501 NICHOLS RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |

| | |
|---|---|
| Facility Name: | GENERAL CHEMICAL BAY POINT WORKS |
| Address: | 501 NICHOLS RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |

| | |
|---|---|
| Facility Name: | GENERAL CHEMICAL BAY POINT WORKS |
| Address: | 501 NICHOLS RD |
| Tribal Indicator: | N |
| Fed Facility: | No |
| NAIC Code: | Not reported |
| SIC Code: | Not reported |

| | |
|---|---|
| Facility Name: | GENERAL CHEMICAL BAY POINT WORKS |
| Address: | 501 NICHOLS RD |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

NAIC Code: Not reported
SIC Code: 2819

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

SIC Code: 2819

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

Facility Name: GENERAL CHEMICAL BAY POINT WORKS
Address: 501 NICHOLS RD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2819

FTTS INSP:
Inspection Number: 19960912KY020 3
Region: 04
Inspection Date: 09/12/96
Inspector: KNOPP, JOAN
Violation occurred: No
Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 19960912KY020 3
Region: 04
Inspection Date: Not reported
Inspector: KNOPP, JOAN
Violation occurred: No
Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

FINDS:
Registry ID: 110055868397

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

The Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database
The database that supports the Toxic Substances Control Act (TSCA) of 1976, which provides EPA with authority to require reporting, record-keeping and testing requirements, and restrictions relating to chemical substances and/or mixtures. Certain substances are generally excluded from TSCA, including, among others, food, drugs, cosmetics and pesticides. TSCA addresses the production, importation, use, and disposal of specific chemicals including polychlorinated biphenyls (PCBs), asbestos, radon and lead-based paint.
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:

| | |
|---|---|
| Envid: | 1000214028 |
| Registry ID: | 110055868397 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110055868397 |
| Name: | GENERAL CHEMICAL BAY POINT WORKS |
| Address: | 501 Nichols Rd |
| City,State,Zip: | PITTSBURG, CA 94565 |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 024574922JJK |
| Last Updated Date: | 20221111 |
| Shipped Date: | 20221026 |
| Received Date: | 20221101 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD009142290 |
| Generator Name: | Chemtrade West Us, Llc. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 501 NICHOLS ROAD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 501 NICHOLS ROAD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 024574923JJK |
| Last Updated Date: | 20221114 |
| Shipped Date: | 20221101 |
| Received Date: | 20221107 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD009142290 |
| Generator Name: | Chemtrade West Us, Llc. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 501 NICHOLS ROAD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 501 NICHOLS ROAD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 018474780JJK |
| Last Updated Date: | 20190620 |
| Shipped Date: | 20180827 |
| Received Date: | 20180907 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAD009142290 |
| Generator Name: | Chemtrade West Us Llc |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 501 NICHOLS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1002 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 501 NICHOLS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008488025 |
| Designated Facility Name: | Phibro-Tech Inc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 8851 DICE RD |
| Designated Facility Mail City: | SANTA FE SPRINGS |
| Designated Facility Mail Zip: | 90670-2515 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 8851 DICE RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | SANTA FE SPRINGS |
| Designated Facility Location Zip: | 90670-2515 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 021675425JJK |
| Last Updated Date: | 20220902 |
| Shipped Date: | 20220805 |
| Received Date: | 20220812 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD009142290 |
| Generator Name: | Chemtrade West Us Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 501 NICHOLS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 501 NICHOLS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD097030993 |
| Designated Facility Name: | Us Ecology Vernon Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Designated Facility Mail Street 2: | 5375 S BOYLE AVE |
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90058 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 5375 S BOYLE AVE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90058 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 016931477JJK |
| Last Updated Date: | 20190108 |
| Shipped Date: | 20181226 |
| Received Date: | 20181226 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD009142290 |
| Generator Name: | Chemtrade West Us Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 501 NICHOLS RD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565-1002 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 501 NICHOLS RD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | PITTSBURG |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD981382732 |
| Designated Facility Name: | Altamont Landfill & Resource Recovery Facility |
| Designated Facility Mail Street Number: | 10840 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 10840 ALTAMONT PASS RD |
| Designated Facility Mail City: | LIVERMORE |
| Designated Facility Mail Zip: | 94551 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 10840 |
| Designated Facility Location Street 1: | 10840 ALTAMONT PASS RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LIVERMORE |
| Designated Facility Location Zip: | 94551 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 018852818FLE |
| Last Updated Date: | 20231122 |
| Shipped Date: | 20231011 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Received Date: | 20231024 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD009142290 |
| Generator Name: | Chemtrade West Us Llc |
| Generator Location Street Number: | 501 |
| Generator Location Street 1: | 501 NICHOLS ROAD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | 501 |
| Generator Mail Street 1: | Nichols Road |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Bay Point |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Chemtrade West US LLC |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 22750 |
| Designated Facility Mail City: | Salt Lake City |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | 3 |
| Designated Facility Location Street 1: | Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2: | Exit 41 off I-80 |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019117165FLE |
| Last Updated Date: | 20240826 |
| Shipped Date: | 20240722 |
| Received Date: | 20240802 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD009142290 |
| Generator Name: | Chemtrade West Us Llc |
| Generator Location Street Number: | 501 |
| Generator Location Street 1: | 501 NICHOLS ROAD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | 501 |
| Generator Mail Street 1: | NICHOLS ROAD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | CHEMTRADE WEST US LLC |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | 1021 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | BERRYESSA ROAD |
| Designated Facility Mail City: | SAN JOSE |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1021 |
| Designated Facility Location Street 1: | BERRYESSA ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | SAN JOSE |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019117163FLE |
| Last Updated Date: | 20240924 |
| Shipped Date: | 20240722 |
| Received Date: | 20240904 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD009142290 |
| Generator Name: | Chemtrade West Us Llc |
| Generator Location Street Number: | 501 |
| Generator Location Street 1: | 501 NICHOLS ROAD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | 501 |
| Generator Mail Street 1: | NICHOLS ROAD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | CHEMTRADE WEST US LLC |
| Designated Facility EPA ID: | COD991300484 |
| Designated Facility Name: | Clean Harbors Deer Trail Llc |
| Designated Facility Mail Street Number: | 108555 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | EAST HIGHWAY 36 |
| Designated Facility Mail City: | DEER TRAIL |
| Designated Facility Mail Zip: | 80105 |
| Designated Facility Mail State: | CO |
| Designated Facility Location Street Number: | 108555 |
| Designated Facility Location Street 1: | EAST HIGHWAY 36 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | DEER TRAIL |
| Designated Facility Location Zip: | 80105 |
| Designated Facility Location State: | CO |
| Designated Facility Contact Company Name: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 018605743FLE |
| Last Updated Date: | 20240319 |
| Shipped Date: | 20240117 |
| Received Date: | 20240228 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD009142290 |
| Generator Name: | Chemtrade West Us Llc |
| Generator Location Street Number: | 501 |
| Generator Location Street 1: | 501 NICHOLS ROAD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | 501 |
| Generator Mail Street 1: | Nichols Road |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Bay Point |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Chemtrade West US LLC |
| Designated Facility EPA ID: | COD991300484 |
| Designated Facility Name: | Clean Harbors Deer Trail Llc |
| Designated Facility Mail Street Number: | 108555 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | East Highway 36 |
| Designated Facility Mail City: | Deer Trail |
| Designated Facility Mail Zip: | 80105 |
| Designated Facility Mail State: | CO |
| Designated Facility Location Street Number: | 108555 |
| Designated Facility Location Street 1: | East Highway 36 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Deer Trail |
| Designated Facility Location Zip: | 80105 |
| Designated Facility Location State: | CO |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 017785228FLE |
| Last Updated Date: | 20221219 |
| Shipped Date: | 20221007 |
| Received Date: | 20221116 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD009142290 |
| Generator Name: | Chemtrade West Us Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 501 NICHOLS ROAD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 501 Nichols Road |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Bay Point |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Chemtrade West US LLC |
| Designated Facility EPA ID: | COD991300484 |
| Designated Facility Name: | Clean Harbors Deer Trail Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 108555 East Highway 36 |
| Designated Facility Mail City: | Deer Trail |
| Designated Facility Mail Zip: | 80105 |
| Designated Facility Mail State: | CO |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 108555 East Highway 36 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Deer Trail |
| Designated Facility Location Zip: | 80105 |
| Designated Facility Location State: | CO |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 016355472FLE |
| Last Updated Date: | 20211213 |
| Shipped Date: | 20211206 |
| Received Date: | 20211207 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD009142290 |
| Generator Name: | Chemtrade West Us, Llc. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 501 NICHOLS ROAD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | BAY POINT |
| Generator Location State: | CA |
| Generator Location Zip: | 94565 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 501 NICHOLS ROAD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | BAY POINT |
| Generator Mail Zip: | 94565 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

| | |
|---|---|
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 016355474FLE |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000183152 |
| Transporter Name: | L D Transportation |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 016355474FLE |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | Acid Brick And Rubber Debris P145-0610 |
| Number of Containers: | 1 |
| Container Type Code: | CM |
| Container Type Description: | Metal boxes, cartons, cases (including roll offs) |
| Waste Quantity: | 15 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 12.599999 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 12.599999 |
| Waste Quantity, in Kilograms: | 11428.578 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 11428.578 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Federal Waste Codes: | Not reported |
| Quantity Haz Kg: | 0 |
| Quantity Haz Tons: | 0 |
| Quantity Non Haz Kg: | 11428.578 |
| Quantity Non Haz Tons: | 12.599999 |
| State Waste Codes: | CA-181 |

**GENERAL CHEMICAL BAY POINT WORKS (Continued)** **1000214028**

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

HIST CORTESE:

| | |
|---|---|
| edr_fname: | GENERAL CHEMICAL CORP FOR |
| edr_fadd1: | 501 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | CORTESE |
| Facility County Code: | 7 |
| Reg By: | LTNKA |
| Reg Id: | 07-0147 |

| | |
|---|---|
| edr_fname: | ALLIED CORP BAY POINT WOR |
| edr_fadd1: | 501 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | CORTESE |
| Facility County Code: | 7 |
| Reg By: | CALSI |
| Reg Id: | 07280014 |

---

**AX273** **POLYCHEMIE INC** **ENVIROSTOR** **S103984246**
**WNW** **501 NICHOLS RD** **VCP** **N/A**
**1/2-1** **PITTSBURG, CA 94565** **CHMIRS**
**0.544 mi.** **CERS**
**2873 ft.** **Site 3 of 5 in cluster AX**

**Actual:**
**15 ft.**

**Focus Map:**
**1**

ENVIROSTOR:

| | |
|---|---|
| Name: | ALLIED SIGNAL BAY POINT |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Facility ID: | 07280164 |
| Status: | Active |
| Status Date: | 08/28/1998 |
| Site Code: | 202019 |
| Site Type: | Voluntary Cleanup |
| Site Type Detailed: | Voluntary Agreement |
| Acres: | 63.3 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Rouzbeh Tehrani |
| Supervisor: | Maile Gee |
| Division Branch: | Northern California and San Gabriel Cleanup Branch |
| Assembly: | 15 |
| Senate: | 09 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 38.05021 |
| Longitude: | -121.9866 |
| APN: | 099030015, 099030016, 099030017, 099030026, 099030027 |
| Past Use: | MANUFACTURING - CHEMICALS, MANUFACTURING - PESTICIDES |
| Potential COC: | * CONTAMINATED SOIL Arsenic Lead Mercury and compounds |
| Confirmed COC: | Arsenic Lead * CONTAMINATED SOIL Mercury and compounds |
| Potential Description: | OTH, SED, SOIL |
| Alias Name: | General Chemical Corp/Bay Point Works |

**POLYCHEMIE INC (Continued)** **S103984246**

| | |
|---|---|
| Alias Type: | Alternate Name |
| Alias Name: | Honeywell Bay Point |
| Alias Type: | Alternate Name |
| Alias Name: | 099030015 |
| Alias Type: | APN |
| Alias Name: | 099030016 |
| Alias Type: | APN |
| Alias Name: | 099030017 |
| Alias Type: | APN |
| Alias Name: | 099030026 |
| Alias Type: | APN |
| Alias Name: | 099030027 |
| Alias Type: | APN |
| Alias Name: | 110000483405 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 110033614113 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 201130 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 202019 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 07280164 |
| Alias Type: | Envirostor ID Number |
| Alias Name: | 80001606 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fieldwork |
| Completed Date: | 03/09/2006 |
| Comments: | Received an email from CH2MHill that all sampling/fieldwork is completed for the workplan. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Remedial Investigation Workplan |
| Completed Date: | 01/13/2006 |
| Comments: | Contact DTSC prior to sampling. Workplan approved for data gaps. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Risk Assessment Report |
| Completed Date: | 06/09/2005 |
| Comments: | Risk estimates for surface soil, sediments and groundwater for the four areas; Alum Mud Pond, the Former Hydrofluoric Acid Plant, the Inactive Solid waste Disposal Area , and the Former Gypsum Stockpile Area looking at residential and occupational scenarios for site decision making for human health and eight receptor types for the ecological habitat. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Risk Assessment Report |
| Completed Date: | 06/09/2005 |
| Comments: | Risk estimates for surface soil, sediments and groundwater for the four areas; Alum Mud Pond, the Former Hydrofluoric Acid Plant, the Inactive Solid waste Disposal Area , and the Former Gypsum Stockpile |

**POLYCHEMIE INC (Continued)** **S103984246**

Area looking at residential and occupational scenarios for site decision making for human health and eight receptor types for the ecological habitat.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/23/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/05/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 10/24/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/04/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/18/2011
Comments: Not reported

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/08/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/11/2020
Comments: The first semiannual report documents the activities and results of the groundwater and surface water monitoring events conducted at the Site during January to June 2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/16/2016
Comments: COMMUNITY UPDATE IN ENGLISH AND SPANISH CIRCULATED FOR PUBLIC REIVEW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/14/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/20/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/26/2015
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/02/2006
Comments: Received revised report with mercury included in the tables as requested in DTSC approval letter on October 3, 2006.

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/13/2006
Comments: No Comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/29/2012
Comments: completed field work

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/28/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/20/2017
Comments: CH2M Hill confirmed via email that fieldwork has been completed except for final disposal

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/21/2017
Comments: Supplemental Data Gap Investigation Report documents installation of additional DPT borings adjacent to DPT-07 and DPT-32, collection of additional soil and shallow grab groundwater samples near the Former Pesticide Warehouse and Former Polypure Plant building areas, collection of additional soil and shallow grab groundwater samples around PZ-9 in the Former Hydrofluoric Acid Plant Area, abandonment and replacement of PZ-9B and further characterization of the vertical and lateral extent of arsenic hexafluoride.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/18/2016
Comments: ENGLISH AND SPANISH LANGUAGE PUBLIC NOTICES AS PUBLISHED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/22/2011
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2012
Comments: mailed on March 16, 2012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/28/2012
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/09/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/20/2012
Comments: letter sent to request collaboration with General Chemical in evaluating and identifying a groundwater remedy for both sites.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/10/2024
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/11/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 11/20/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form

**POLYCHEMIE INC (Continued)** **S103984246**

| | |
|---|---|
| Completed Date: | 03/19/2025 |
| Comments: | Post-HARP was communicated, and the activity is closed as advised. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Inspections/Visit (Non LUR) |
| Completed Date: | 03/12/2025 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Pre-HARP Form |
| Completed Date: | 03/12/2025 |
| Comments: | HARP was signed by H&S and Acting Branch Chief on 03/11/2025. PM, GSB, and CDPH visited the site on 03/12/2025. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 02/18/2025 |
| Comments: | Meeting Minutes document is attached to DTSC Response to SLRVA. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Endangerment Assessment Report |
| Completed Date: | 02/16/2000 |
| Comments: | Preliminary Endangerment Assessment was completed and found high levels of metals and fluorides in all four areas. A tidal study, aquifer testing, habitat mapping, soil characterization and testing, groundwater testing, and conceptual modeling were addressed by the PEA. Soil was tested for total metals, fluorides, organochlorine pesticides, pH, and volatile organic compounds (VOCs). Groundwater was analyzed for total metals, fluoride, organochlorine pesticides, and polycyclic aromatic hydrocarbons (PAHs). Two areas (Former Alum Mud Pond and Former Gypsum Stockpile Area) had low soil pH. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fieldwork |
| Completed Date: | 10/30/2014 |
| Comments: | Field work completed |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Characterization Report |
| Completed Date: | 03/09/2016 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |
| Completed Date: | 04/14/2017 |
| Comments: | Second half 2016 Semiannual Groundwater Monitoring Report documented monitoring activities from August to December 2016. Activities include collecting water levels and field water quality data only. |
| Completed Area Name: | PROJECT WIDE |

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/31/2017
Comments: First 2017 Semiannual Groundwater Monitoring Report. This report describes the activities and results of the groundwater and surface water monitoring event conducted during the first half of 2017 (January through July 2017).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/28/2021
Comments: Additional groundwater monitoring will continue and the second semiannual event is scheduled for October 2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 09/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Workplan
Completed Date: 09/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/08/2017
Comments: The Updated Groundwater Modeling Report documents construction of a 3-D, numerical, groundwater flow model for the site. The Report incorporates new hydrogeologic data collected during the 2014 Data Gap Investigation and the 2016 Supplemental Data Gap Investigation. Additionally, the Report no longer presents predictive results for specific remedial actions contemplated at the Site. Instead, discussion of such predictive use of the model for remedial alternative evaluation is planned to be incorporated within the upcoming Feasibility Study and Remedial Action Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Report
Completed Date: 05/09/2017
Comments: Radionuclide Treatability Study Report that evaluates the effectiveness of several reactive media (bone ash, bone char, zeolite, and ZVI) for treatment of radium, thorium and uranium isotopes should treatment of these radionuclides be determined necessary as part of the future remedial action for the Site. The study has shown that metals and naturally occurring isotopes of Ra,

**POLYCHEMIE INC (Continued)** **S103984246**

Th, and U in groundwater can be treated very effectively using a single PRB consisting of a mixture of ZVI, zeolite, sand, compost, and crushed limestone.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/07/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/07/2022
Comments: Document was prepared in compliance with the approved Construction Completion Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/01/2024

**POLYCHEMIE INC (Continued)** **S103984246**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 09/30/2019
Comments: The workplan proposes to characterize the excavation limits at former boring locations DPT-54 and DPT-56, to collect supplemental pre-design geotechnical soil samples at the proposed evaporation cell to evaluate sheet pile anchoring depth, and to conduct an evaporation cell pilot-scale test to obtain site-specific evaporation rates which will support sizing of the proposed evaporation cell.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/30/2019
Comments: This memorandum describes mitigation methods and associated success criteria evaluation for activities completed in 2019. This is the final mitigation reporting summary as identified in permits received for the project. All mitigation requirements for construction impacts to salt march have been successfully completed and success criteria have been achieved. Relative percent cover was visually assessed and observed to be near 100% within the treatment area, with very sparse coverage of lepidium. Restoration planting or other contingency actions were not required because dense coverage of native vegetation with few isolated individual lepidium plants was observed throughout the treatment area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/26/2011
Comments: Estimate negotiated and send to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/02/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: This activity concludes at end of fiscal year 2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: InterAgency Agreement
Completed Date: 06/25/2024
Comments: DTSC fully executed this Contract Amendment 03 on 6/25/2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 09/10/2004

**POLYCHEMIE INC (Continued)** **S103984246**

| | |
|---|---|
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |
| Completed Date: | 12/19/2008 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |
| Completed Date: | 04/22/2009 |
| Comments: | Groundwater results within historical ranges. Honeywell conducted storm water management activities (berm construction) to prevent runoff from Honeywell property to General Chemical's former treatment lagoon. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |
| Completed Date: | 03/14/2014 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |
| Completed Date: | 11/20/2014 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Characterization Workplan |
| Completed Date: | 06/26/2012 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |
| Completed Date: | 11/15/2013 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Characterization Report |
| Completed Date: | 05/13/2013 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |
| Completed Date: | 03/16/2017 |
| Comments: | First 2016 Semiannual Groundwater Monitoring Report. This report describes the activities and results of the groundwater and surface water monitoring event conducted during the first half of 2016 (January through July 2016). |
| Completed Area Name: | PROJECT WIDE |

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/01/2013
Comments: Completed TENORM soil and groundwater sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/31/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/23/2021
Comments: CDPH had no additional comments and DTSC approves of the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/04/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 06/08/2017
Comments: The Gypsum Pond Removal Action Workplan is an interim action measure while a permanent solution is being evaluated and implemented as a part of the overall environmental investigation and remediation activities for the Site. The overall objectives of this RAW are to control the surface water accumulation and associated concern in the Former Gypsum Stockpile Area at the Site while preparing that area for implementation of a permanent solution. The overall objectives will be accomplished by drying the Gypsum Pond and implementing bird deterrence.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 02/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/25/2007
Comments: No problems noted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/29/2006
Comments: Sampled May 9, 2006. Next sampling event October 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/09/2002
Comments: No comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/03/2007
Comments: The data is within historical ranges. The next monitoring is to be scheduled in the fourth quarter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/05/2008
Comments: The results were within historical ranges.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/22/2008
Comments: Discussed fieldwork results in a meeting on January 15. RP suggests more fieldwork may be needed in certain areas to define hot spots.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/25/2005
Comments: Water-levels, groundwater and surface water samples were taken May 24 & 25, 2005. Water elevations were consistant with the wet season and analytical results compared to historical results were generally consistant. Contour maps of the groundwater elevations for the area was done in cooperation with MWH for the General Chemical Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/30/2004
Comments: Water levels, groundwater, and surface water sampling occurred April

**POLYCHEMIE INC (Continued)** **S103984246**

20 to 22, 2004. Results were generally in line with the previous sampling events.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/30/2003
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/14/2002
Comments: DTSC approved the revised report with no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/15/2001
Comments: The Phase 2 Data report recommended further investigation, groundwater monitoring and a conceptual site model to further characterize this site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/17/2003
Comments: The groundwater and surface water sampling results are generally consistant with previous results. Water-level elevations corresponed to historical data with the 2 seasons, wet or dry. Water levels were taken in January 24, February 24, and March 24, 2003 and coordinated with MWH for the General Chemical Corporation site. February 24, 2003 groundwater and surface water were sampled.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/21/2003
Comments: Water level measurements were taken April 22,May 21, and June 27, 2003. a contour map was made for the groundwater elevations from the May 21, 2003 data. The dat was consistant with the historical data for the wet and dry seasons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/16/2005
Comments: Water-level measurements were made on December 21, 2004. Initially measurements were taken on November 15, however there were problems with the salinity corrections. In conjuction with MWH, a groundwater elevation contour map was developed for the shallow groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/25/2004
Comments: The groundwater and surface water results are generally consistant

**POLYCHEMIE INC (Continued)** **S103984246**

with historical results for the dry season. Water levels were taken on August 25, 2003 and sampling occurred on August 25 and 26, 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 02/03/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 12/09/2008
Comments: The report added information from recent near shore, Poly Pure Area, Southeast area and other data gap sampling for the site. A geological services memo outlining future requirements was attached to the final letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 08/31/2007
Comments: Sampling workplan to address data gaps at the near-shore, Former Poly-Pure area and the Undeveloped Southewast area of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/06/2002
Comments: Water level maesuremnets and groundwater and surface water sampling activities occurred on August 21 and 22, 2002. Water levels were coordinated with MWH (Montgomery Watson Harza) for the General Chemical Corporation site. An additional water level survey occurred on October 7, 2002 to add data to the conceptual site model.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/29/2002
Comments: Water levels were collected on May 28, 2002 on the site and in conjunction with Montgomery Watson Harza who did the levels on the General Chemical Corporation site for a contour map of the groundwater elevations for the two sites.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/21/2003
Comments: Water level surveys was done on October 7, 2002 and coordinated with MWH on the General Chemical Corporation site for the November 4, 2002 survey. This coordination was used in Groundwater elevation contour maps for the area. This report discussed the

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/31/2008

**POLYCHEMIE INC (Continued)** **S103984246**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/18/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/18/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 03/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 02/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 12/18/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/15/2019
Comments: The second semiannual report documents the activities and results of the groundwater and surface water monitoring events conducted at the Site during July to December 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/06/2017
Comments: CH2M confirmed Gypsum RAW Implementation has been completed as of 12/6/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2018
Comments: The first semiannual report documents the activities and results of the groundwater and surface water monitoring events conducted at the Site during January to June 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Document Type: Removal Action Completion Report
Completed Date: 01/31/2019
Comments: This memorandum describes mitigation methods and associated success criteria evaluation for activities completed in 2018 (which consisted of the second year of 3 years of treatment). The other mitigation activities pickleweed conservation and hydroseeding were successfully completed in 2017, as reported in the mitigation reporting summary memorandum provided for that calendar year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 04/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 12/07/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/20/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/16/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)
Completed Date: 06/21/2017
Comments: Final CEQA Package has been filed with the State Clearinghouse on 6/20/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 07/17/2006
Comments: Amendment covers format of documents to be submitted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/28/1998
Comments: Voluntary Cleanup Agreement signed with Honeywell to investigate and

**POLYCHEMIE INC (Continued)** **S103984246**

remediate the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2016
Comments: Oversight cost estimate for Fiscal year 2016-2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA Consultation
Completed Date: 03/16/2023
Comments: Request closed out.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2017
Comments: Annual DTSC oversight cost estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2018
Comments: DTSC oversight cost estimate letter for FY1819.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2020
Comments: Annual Cost estimate along with Gantt Chart sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/27/2020
Comments: Not reported

Future Area Name: PROJECT WIDE

**POLYCHEMIE INC (Continued)** **S103984246**

Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2027
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2026
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2027
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: ALLIED SIGNAL BAY POINT
Address: 501 NICHOLS ROAD
City,State,Zip: BAY POINT, CA 94565
Facility ID: 07280164
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 63.3
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Rouzbeh Tehrani
Supervisor: Maile Gee
Division Branch: Northern California and San Gabriel Cleanup Branch
Site Code: 202019
Assembly: 15
Senate: 09
Special Programs Code: Not reported
Status: Active
Status Date: 08/28/1998
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 38.05021 / -121.9866
APN: 099030015, 099030016, 099030017, 099030026, 099030027
Past Use: MANUFACTURING - CHEMICALS, MANUFACTURING - PESTICIDES
Potential COC: 10097, 30001, 30013, 30357
Confirmed COC: 30001,30013,10097,30357
Potential Description: OTH, SED, SOIL
Alias Name: General Chemical Corp/Bay Point Works
Alias Type: Alternate Name
Alias Name: Honeywell Bay Point
Alias Type: Alternate Name
Alias Name: 099030015
Alias Type: APN
Alias Name: 099030016
Alias Type: APN
Alias Name: 099030017
Alias Type: APN

**POLYCHEMIE INC (Continued)** **S103984246**

Alias Name: 099030026
Alias Type: APN
Alias Name: 099030027
Alias Type: APN
Alias Name: 110000483405
Alias Type: EPA (FRS #)
Alias Name: 110033614113
Alias Type: EPA (FRS #)
Alias Name: 201130
Alias Type: Project Code (Site Code)
Alias Name: 202019
Alias Type: Project Code (Site Code)
Alias Name: 07280164
Alias Type: Envirostor ID Number
Alias Name: 80001606
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/09/2006
Comments: Received an email from CH2MHill that all sampling/fieldwork is completed for the workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 01/13/2006
Comments: Contact DTSC prior to sampling. Workplan approved for data gaps.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 06/09/2005
Comments: Risk estimates for surface soil, sediments and groundwater for the four areas; Alum Mud Pond, the Former Hydrofluoric Acid Plant, the Inactive Solid waste Disposal Area , and the Former Gypsum Stockpile Area looking at residential and occupational scenarios for site decision making for human health and eight receptor types for the ecological habitat.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 06/09/2005
Comments: Risk estimates for surface soil, sediments and groundwater for the four areas; Alum Mud Pond, the Former Hydrofluoric Acid Plant, the Inactive Solid waste Disposal Area , and the Former Gypsum Stockpile Area looking at residential and occupational scenarios for site decision making for human health and eight receptor types for the ecological habitat.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/04/2012
Comments: Not reported

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/23/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/05/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 10/24/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/04/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/18/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/08/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Date: 02/11/2020
Comments: The first semiannual report documents the activities and results of the groundwater and surface water monitoring events conducted at the Site during January to June 2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/16/2016
Comments: COMMUNITY UPDATE IN ENGLISH AND SPANISH CIRCULATED FOR PUBLIC REIVEW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/14/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/20/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/26/2015
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/02/2006
Comments: Received revised report with mercury included in the tables as requested in DTSC approval letter on October 3, 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/13/2006
Comments: No Comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Date: 08/29/2012
Comments: completed field work

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/28/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/20/2017
Comments: CH2M Hill confirmed via email that fieldwork has been completed except for final disposal

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/21/2017
Comments: Supplemental Data Gap Investigation Report documents installation of additional DPT borings adjacent to DPT-07 and DPT-32, collection of additional soil and shallow grab groundwater samples near the Former Pesticide Warehouse and Former Polypure Plant building areas, collection of additional soil and shallow grab groundwater samples around PZ-9 in the Former Hydrofluoric Acid Plant Area, abandonment and replacement of PZ-9B and further characterization of the vertical and lateral extent of arsenic hexafluoride.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/18/2016
Comments: ENGLISH AND SPANISH LANGUAGE PUBLIC NOTICES AS PUBLISHED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/22/2011
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2012

**POLYCHEMIE INC (Continued)** **S103984246**

Comments: mailed on March 16, 2012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/28/2012
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/09/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/20/2012
Comments: letter sent to request collaboration with General Chemical in evaluating and identifying a groundwater remedy for both sites.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/10/2024
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/11/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 11/20/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 03/19/2025
Comments: Post-HARP was communicated, and the activity is closed as advised.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/12/2025
Comments: Not reported

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 03/12/2025
Comments: HARP was signed by H&S and Acting Branch Chief on 03/11/2025. PM, GSB, and CDPH visited the site on 03/12/2025.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/18/2025
Comments: Meeting Minutes document is attached to DTSC Response to SLRVA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/16/2000
Comments: Preliminary Endangerment Assessment was completed and found high levels of metals and fluorides in all four areas. A tidal study, aquifer testing, habitat mapping, soil characterization and testing, groundwater testing, and conceptual modeling were addressed by the PEA. Soil was tested for total metals, fluorides, organochlorine pesticides, pH, and volatile organic compounds (VOCs). Groundwater was analyzed for total metals, fluoride, organochlorine pesticides, and polycyclic aromatic hydrocarbons (PAHs). Two areas (Former Alum Mud Pond and Former Gypsum Stockpile Area) had low soil pH.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/30/2014
Comments: Field work completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/09/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/14/2017
Comments: Second half 2016 Semiannual Groundwater Monitoring Report documented monitoring activities from August to December 2016. Activities include collecting water levels and field water quality data only.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/31/2017
Comments: First 2017 Semiannual Groundwater Monitoring Report. This report describes the activities and results of the groundwater and surface water monitoring event conducted during the first half of 2017 (January through July 2017).

Completed Area Name: PROJECT WIDE

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/28/2021
Comments: Additional groundwater monitoring will continue and the second semiannual event is scheduled for October 2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 09/29/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Workplan
Completed Date: 09/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/08/2017
Comments: The Updated Groundwater Modeling Report documents construction of a 3-D, numerical, groundwater flow model for the site. The Report incorporates new hydrogeologic data collected during the 2014 Data Gap Investigation and the 2016 Supplemental Data Gap Investigation. Additionally, the Report no longer presents predictive results for specific remedial actions contemplated at the Site. Instead, discussion of such predictive use of the model for remedial alternative evaluation is planned to be incorporated within the upcoming Feasibility Study and Remedial Action Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Report
Completed Date: 05/09/2017
Comments: Radionuclide Treatability Study Report that evaluates the effectiveness of several reactive media (bone ash, bone char, zeolite, and ZVI) for treatment of radium, thorium and uranium isotopes should treatment of these radionuclides be determined necessary as part of the future remedial action for the Site. The study has shown that metals and naturally occurring isotopes of Ra, Th, and U in groundwater can be treated very effectively using a single PRB consisting of a mixture of ZVI, zeolite, sand, compost, and crushed limestone.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/11/2018
Comments: Not reported

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/07/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/07/2022
Comments: Document was prepared in compliance with the approved Construction Completion Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 09/30/2019
Comments: The workplan proposes to characterize the excavation limits at former boring locations DPT-54 and DPT-56, to collect supplemental pre-design geotechnical soil samples at the proposed evaporation cell to evaluate sheet pile anchoring depth, and to conduct an evaporation

**POLYCHEMIE INC (Continued)** **S103984246**

cell pilot-scale test to obtain site-specific evaporation rates which will support sizing of the proposed evaporation cell.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/30/2019
Comments: This memorandum describes mitigation methods and associated success criteria evaluation for activities completed in 2019. This is the final mitigation reporting summary as identified in permits received for the project. All mitigation requirements for construction impacts to salt march have been successfully completed and success criteria have been achieved. Relative percent cover was visually assessed and observed to be near 100% within the treatment area, with very sparse coverage of lepidium. Restoration planting or other contingency actions were not required because dense coverage of native vegetation with few isolated individual lepidium plants was observed throughout the treatment area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/26/2011
Comments: Estimate negotiated and send to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/02/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: This activity concludes at end of fiscal year 2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: InterAgency Agreement
Completed Date: 06/25/2024
Comments: DTSC fully executed this Contract Amendment 03 on 6/25/2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 09/10/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/19/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Document Type: Monitoring Report
Completed Date: 04/22/2009
Comments: Groundwater results within historical ranges. Honeywell conducted storm water management activities (berm construction) to prevent runoff from Honeywell property to General Chemical's former treatment lagoon.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/26/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/15/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/16/2017
Comments: First 2016 Semiannual Groundwater Monitoring Report. This report describes the activities and results of the groundwater and surface water monitoring event conducted during the first half of 2016 (January through July 2016).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/01/2013
Comments: Completed TENORM soil and groundwater sampling.

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/31/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/23/2021
Comments: CDPH had no additional comments and DTSC approves of the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/04/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 06/08/2017
Comments: The Gypsum Pond Removal Action Workplan is an interim action measure while a permanent solution is being evaluated and implemented as a part of the overall environmental investigation and remediation activities for the Site. The overall objectives of this RAW are to control the surface water accumulation and associated concern in the Former Gypsum Stockpile Area at the Site while preparing that area for implementation of a permanent solution. The overall objectives will be accomplished by drying the Gypsum Pond and implementing bird deterrence.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 02/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/25/2007
Comments: No problems noted.

Completed Area Name: PROJECT WIDE

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/29/2006
Comments: Sampled May 9, 2006. Next sampling event October 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/09/2002
Comments: No comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/03/2007
Comments: The data is within historical ranges. The next monitoring is to be scheduled in the fourth quarter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/05/2008
Comments: The results were within historical ranges.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/22/2008
Comments: Discussed fieldwork results in a meeting on January 15. RP suggests more fieldwork may be needed in certain areas to define hot spots.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/25/2005
Comments: Water-levels, groundwater and surface water samples were taken May 24 & 25, 2005. Water elevations were consistant with the wet season and analytical results compared to historical results were generally consistant. Contour maps of the groundwater elevations for the area was done in cooperation with MWH for the General Chemical Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/30/2004
Comments: Water levels, groundwater, and surface water sampling occurred April 20 to 22, 2004. Results were generally in line with the previous sampling events.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/30/2003
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Document Type: Monitoring Report
Completed Date: 03/14/2002
Comments: DTSC approved the revised report with no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/15/2001
Comments: The Phase 2 Data report recommended further investigation, groundwater monitoring and a conceptual site model to further characterize this site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/17/2003
Comments: The groundwater and surface water sampling results are generally consistant with previous results. Water-level elevations corresponed to historical data with the 2 seasons, wet or dry. Water levels were taken in January 24, February 24, and March 24, 2003 and coordinated with MWH for the General Chemical Corporation site. February 24, 2003 groundwater and surface water were sampled.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/21/2003
Comments: Water level measurements were taken April 22,May 21, and June 27, 2003. a contour map was made for the groundwater elevations from the May 21, 2003 data. The dat was consistant with the historical data for the wet and dry seasons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/16/2005
Comments: Water-level measurements were made on December 21, 2004. Initially measurements were taken on November 15, however there were problems with the salinity corrections. In conjuction with MWH, a groundwater elevation contour map was developed for the shallow groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/25/2004
Comments: The groundwater and surface water results are generally consistant with historical results for the dry season. Water levels were taken on August 25, 2003 and sampling occurred on August 25 and 26, 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 02/03/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Document Type: Remedial Investigation Report
Completed Date: 12/09/2008
Comments: The report added information from recent near shore, Poly Pure Area, Southeast area and other data gap sampling for the site. A geological services memo outlining future requirements was attached to the final letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 08/31/2007
Comments: Sampling workplan to address data gaps at the near-shore, Former Poly-Pure area and the Undeveloped Southewast area of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/06/2002
Comments: Water level maesuremnets and groundwater and surface water sampling activities occurred on August 21 and 22, 2002. Water levels were coordinated with MWH (Montgomery Watson Harza) for the General Chemical Corporation site. An additional water level survey occurred on October 7, 2002 to add data to the conceptual site model.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/29/2002
Comments: Water levels were collected on May 28, 2002 on the site and in conjunction with Montgomery Watson Harza who did the levels on the General Chemical Corporation site for a contour map of the groundwater elevations for the two sites.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/21/2003
Comments: Water level surveys was done on October 7, 2002 and coordinated with MWH on the General Chemical Corporation site for the November 4, 2002 survey. This coordination was used in Groundwater elevation contour maps for the area. This report discussed the

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/31/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/18/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Date: 02/18/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 03/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 02/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 12/18/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/15/2019
Comments: The second semiannual report documents the activities and results of the groundwater and surface water monitoring events conducted at the Site during July to December 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/06/2017
Comments: CH2M confirmed Gypsum RAW Implementation has been completed as of 12/6/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2018
Comments: The first semiannual report documents the activities and results of the groundwater and surface water monitoring events conducted at the Site during January to June 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/31/2019
Comments: This memorandum describes mitigation methods and associated success criteria evaluation for activities completed in 2018 (which consisted of the second year of 3 years of treatment). The other mitigation activities pickleweed conservation and hydroseeding were successfully completed in 2017, as reported in the mitigation reporting summary memorandum provided for that calendar year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Document Type: Monitoring Plan
Completed Date: 04/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 12/07/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/20/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/16/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)
Completed Date: 06/21/2017
Comments: Final CEQA Package has been filed with the State Clearinghouse on 6/20/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 07/17/2006
Comments: Amendment covers format of documents to be submitted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/28/1998
Comments: Voluntary Cleanup Agreement signed with Honeywell to investigate and remediate the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2016
Comments: Oversight cost estimate for Fiscal year 2016-2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA Consultation

**POLYCHEMIE INC (Continued)** **S103984246**

Completed Date: 03/16/2023
Comments: Request closed out.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2017
Comments: Annual DTSC oversight cost estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2018
Comments: DTSC oversight cost estimate letter for FY1819.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2020
Comments: Annual Cost estimate along with Gantt Chart sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/27/2020
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2027
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2026
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2027

**POLYCHEMIE INC (Continued)** **S103984246**

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

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 501 NICHOLS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| OES Incident Number: | 9-5217 |
| OES notification: | 12/09/1999 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1999 |
| Agency: | General Chemical Corp |
| Incident Date: | 12/8/199912:00:00 AM |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Merchant/Business |
| E Date: | Not reported |

**POLYCHEMIE INC (Continued)** **S103984246**

| | |
|---|---|
| Substance: | Nitric Acid |
| Pounds: | 1 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Large container of mixture containg 70% solution of nitric acid, the "tote" failed somehow, possibly split on the side and contents spilled out onto pavement and into dirt area. Completely contained at this time. |

| | |
|---|---|
| Name: | Not reported |
| Address: | 501 NICHOLS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| OES Incident Number: | 7-1914 |
| OES notification: | 05/13/1997 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |

**POLYCHEMIE INC (Continued)** **S103984246**

| | |
|---|---|
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1997 |
| Agency: | General Chemical Comp. |
| Incident Date: | 5/13/199712:00:00 AM |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Industrial Plant |
| E Date: | Not reported |
| Substance: | Hydrogen Flouric acid, 49% sol |
| Gallons: | 0.000000 |
| Pounds: | 350 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Leaking drum, unk cause |

| | |
|---|---|
| Name: | Not reported |
| Address: | 501 NICHOLS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| OES Incident Number: | 13403 |
| OES notification: | Not reported |
| OES Date: | 4/23/1996 |
| OES Time: | 02:09:23 PM |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |

**POLYCHEMIE INC (Continued)** **S103984246**

| | |
|---|---|
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | YES |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | COMPANY PERSONNEL |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | CHEMICAL |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1996 |
| Agency: | GENERAL CHEMICAL CORP |
| Incident Date: | 1321 23APR96 |
| Admin Agency: | Not reported |
| Amount: | LESS THAN 10 GALS |
| Contained: | NO |
| Site Type: | IND PLT |
| E Date: | Not reported |
| Substance: | 35% OLEUM |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | YES |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | OUTLET VALVE ON STORAGE TANK FAILED. APPROX 50 EMPLOYEES EVACUATED AS PRECAUTION ONLY. |
| Name: | Not reported |
| Address: | 501 NICHOLS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| OES Incident Number: | 7-3330 |
| OES notification: | 08/26/1997 |
| OES Date: | Not reported |

**POLYCHEMIE INC (Continued)** **S103984246**

| | |
|---|---|
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Yes |
| Waterway: | NPD System |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1997 |
| Agency: | General Chemical Co |
| Incident Date: | 8/26/199712:00:00 AM |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Industrial Plant |
| E Date: | Not reported |
| Substance: | Waste Water Containing Florides |
| Gallons: | 0.000000 |
| Pounds: | 1 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |

**POLYCHEMIE INC (Continued)** **S103984246**

| | |
|---|---|
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Leak at a flange in a 2 inch transfer line. |
| | |
| Name: | Not reported |
| Address: | 501 NICHOLS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| OES Incident Number: | 9-3673 |
| OES notification: | 09/01/1999 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1999 |
| Agency: | General Chemical Inc |
| Incident Date: | 9/1/199912:00:00 AM |
| Admin Agency: | Not reported |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Industrial Plant |

**POLYCHEMIE INC (Continued)** **S103984246**

| | |
|---|---|
| E Date: | Not reported |
| Substance: | Waste Corrosive Acid |
| Gallons: | 10 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Trench to storage area was damaged during construction work. Product went to soil. |

| | |
|---|---|
| Name: | Not reported |
| Address: | 501 NICHOLS RD |
| City,State,Zip: | PITTSBURG, CA |
| OES Incident Number: | 1-5959 |
| OES notification: | 10/18/2001 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |

**POLYCHEMIE INC (Continued)** **S103984246**

| | |
|---|---|
| Cleanup By: | Unknown |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2001 |
| Agency: | NRC |
| Incident Date: | 10/18/200112:00:00 AM |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Merchant/Business |
| E Date: | Not reported |
| Substance: | FormaldehydeDMA Vapor |
| Unknown: | Unknown |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Per the NRC: The caller reports a pump failure caused the scrubber to overload, Materials where released (Formaldehyde and DMA). NOTE 1: System was shut down immediately. Plant is removing material from the scrubber and will replace with fresh waterr, resetting the system. NOTE 2: The amount released is believed to be below the RQ of either Material. The caller reports some odor complaints from people in the area. The caller will contact the LEPC( if it is not Contra Costa) and Ca OES if required. |

CERS:

| | |
|---|---|
| Name: | POLYCHEMIE INC |
| Address: | 501 NICHOLS RD |
| City,State,Zip: | PITTSBURG, CA 94565-1002 |
| Site ID: | 487655 |
| CERS ID: | 110021002216 |
| CERS Description: | US EPA Air Emission Inventory System (EIS) |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | MICHAEL T BENDER |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |

**POLYCHEMIE INC (Continued)** **S103984246**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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**AY274** **CHEMICAL AND PIGMENT** **SEMS-ARCHIVE** **1000299403**
**West** **600 NICHOLS RD** **RCRA-SQG** **CAD009159476**
**1/2-1** **PITTSBURG, CA 94565** **SWF/LF**
**0.556 mi.** **LUST**
**2934 ft.** **Site 1 of 4 in cluster AY** **SWEEPS UST**
**HIST UST**
**Actual:** **FTTS**
**45 ft.** **HIST FTTS**
**FINDS**
**Focus Map:** **Cortese**
**1** **ICE**
**HWP**

SEMS Archive:
Site ID: 0901182
EPA ID: CAD009159476
Name: CHEMICAL & PIGMENT CO
Address: 600 NICHOLS RD
Address 2: Not reported
City,State,Zip: PITTSBURG, CA 94565
Cong District: 07
FIPS Code: 06013
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0901182
EPA ID: CAD009159476
Site Name: CHEMICAL & PIGMENT CO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1981-01-01 05:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901182
EPA ID: CAD009159476
Site Name: CHEMICAL & PIGMENT CO
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

SEQ: 1
Start Date: 1980-03-01 05:00:00
Finish Date: 1980-03-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901182
EPA ID: CAD009159476
Site Name: CHEMICAL & PIGMENT CO
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1985-08-01 05:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901182
EPA ID: CAD009159476
Site Name: CHEMICAL & PIGMENT CO
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 2
Start Date: Not reported
Finish Date: 1986-02-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901182
EPA ID: CAD009159476
Site Name: CHEMICAL & PIGMENT CO
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 2005-08-03 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

RCRA Listings:
Date Form Received by Agency: 20040128
Handler Name: Chemical And Pigment
Handler Address: 600 Nichols Rd
Handler City,State,Zip: PITTSBURG, CA 94565

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

| | | |
|---|---|---|
| EPA ID: | | CAD009159476 |
| Contact Name: | | JAYANTHA S RANDENI |
| Contact Address: | | Not reported |
| Contact City,State,Zip: | | Not reported |
| Contact Telephone: | | 510-540-3806 |
| Contact Fax: | | Not reported |
| Contact Email: | | JRANDENI@DTSC.CA.GOV |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | County |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | DTSC |
| Mailing City,State,Zip: | | BERKLEY, CA 94710 |
| Owner Name: | Cpc Holdings Inc | |
| Owner Type: | | Private |
| Operator Name: | Dtsc | |
| Operator Type: | | State |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | 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: | | 20060905 |
| Recognized Trader-Importer: | | No |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

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

Biennial: List of Years
Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | Ignitable Waste |
| Waste Code: | D002 |
| Waste Description: | Corrosive Waste |
| Waste Code: | D006 |
| Waste Description: | Cadmium |
| Waste Code: | D008 |
| Waste Description: | Lead |
| Waste Code: | D009 |
| Waste Description: | Mercury |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CPC HOLDINGS INC | |
| Legal Status: | Private |
| Date Became Current: | 19600101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3734 ECKER HILL DR |
| Owner/Operator City,State,Zip: | PARK CITY, UT 84098 |
| 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: CPC HOLDINGS INC | |
| Legal Status: | Private |
| Date Became Current: | 19600101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3734 ECKER HILL DR |
| Owner/Operator City,State,Zip: | PARK CITY, UT 84098 |
| 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: DTSC | |
| Legal Status: | State |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

| | |
|---|---|
| Date Became Current: | 20030214 |
| 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: DTSC | |
| Legal Status: | State |
| Date Became Current: | 20030214 |
| 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: ESI CHEMICALS INC | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CHEMICAL & PIGMENT COMPANY | |
| Legal Status: | Private |
| Date Became Current: | 19600101 |
| 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: DTSC | |
| Legal Status: | State |
| Date Became Current: | 20021212 |
| 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 |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Historic Generators:

| | |
|---|---|
| Receive Date: | 20040128 |
| Handler Name: | CHEMICAL AND PIGMENT |
| 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 |

| | |
|---|---|
| Receive Date: | 19800818 |
| Handler Name: | CHEM & PIGMENT CO A DIV OF ESI CHEM |
| 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 |

| | |
|---|---|
| Receive Date: | 20030210 |
| Handler Name: | CHEMICAL & PIGMENT COMPANY BAY POINT |
| 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 |

| | |
|---|---|
| Receive Date: | 19990304 |
| Handler Name: | CHEMICAL & PIGMENT CO. |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 20040128 |
| Handler Name: | CHEMICAL AND PIGMENT |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

| | |
|---|---|
| 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: | 325131 |
| NAICS Description: | Inorganic Dye And Pigment Manufacturing |
| NAICS Code: | 325188 |
| NAICS Description: | All Other Basic Inorganic Chemical Manufacturing |
| NAICS Code: | 56291 |
| NAICS Description: | Remediation Services |

Has the Facility Received Notices of Violations:

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

| | |
|---|---|
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Records/Reporting |
| Date Violation was Determined: | 19990924 |
| Actual Return to Compliance Date: | 20021018 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 19991105 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19990924
Actual Return to Compliance Date: 20021018
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19991026
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19990924
Actual Return to Compliance Date: 20021018
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 19991105
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19990924
Actual Return to Compliance Date: 20021018
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19991026
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 19990924
Actual Return to Compliance Date: 20021018
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 19991105
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

| | |
|---|---|
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19990924 |
| Actual Return to Compliance Date: | 20021018 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 19991026 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19990924 |
| Actual Return to Compliance Date: | 20021018 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 19991105 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19990924
Actual Return to Compliance Date: 20021018
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 19991105
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19990924
Actual Return to Compliance Date: 20021018
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19991026
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19990924
Actual Return to Compliance Date: 20021018
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 19991105
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19990924
Actual Return to Compliance Date: 20021018
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19991026
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

| | |
|---|---|
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 19990924 |
| Actual Return to Compliance Date: | 20021018 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 19991026 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19941114
Actual Return to Compliance Date: 19950611
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950104
Enforcement Identifier: 001
Date of Enforcement Action: 19941123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940611
Actual Return to Compliance Date: 19940611
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950104
Enforcement Identifier: 001
Date of Enforcement Action: 19941123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940611
Actual Return to Compliance Date: 19940611
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950104
Enforcement Identifier: 001
Date of Enforcement Action: 19941123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940611
Actual Return to Compliance Date: 19940611
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950104
Enforcement Identifier: 001
Date of Enforcement Action: 19941123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940611
Actual Return to Compliance Date: 19940611
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950104
Enforcement Identifier: 001
Date of Enforcement Action: 19941123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940611
Actual Return to Compliance Date: 19940611
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950104
Enforcement Identifier: 001
Date of Enforcement Action: 19941123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940611
Actual Return to Compliance Date: 19940611
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950104
Enforcement Identifier: 001
Date of Enforcement Action: 19941123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

| | |
|---|---|
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19940611 |
| Actual Return to Compliance Date: | 19940611 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19950104 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19941123 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19941114 |
| Actual Return to Compliance Date: | 19950611 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19950104 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19941123 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19940611
Actual Return to Compliance Date: 19940611
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19950104
Enforcement Identifier: 001
Date of Enforcement Action: 19941123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

| | |
|---|---|
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19940611 |
| Actual Return to Compliance Date: | 19940611 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19950104 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19941123 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19940611 |
| Actual Return to Compliance Date: | 19940611 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19950104 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19941123 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940419
Actual Return to Compliance Date: 19940822
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

| | |
|---|---|
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19920410 |
| Actual Return to Compliance Date: | 19921120 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19910709
Actual Return to Compliance Date: 19920410
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20021018
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990924
Evaluation Responsible Agency: State
Found Violation: Yes

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

| | |
|---|---|
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20021018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19990924 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19990924 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20021018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19990924 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20021018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19990924 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20021018 |
| Scheduled Compliance Date: | Not reported |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

| | |
|---|---|
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19990924 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20021018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19990924 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20021018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19990924 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20021018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19990924 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20021018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

| | |
|---|---|
| Evaluation Date: | 19990924 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20021018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19990924 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20021018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19990924 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20021018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19990924 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20021018 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19941110 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

| | |
|---|---|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940822 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950611 |
| Scheduled Compliance Date: | 19950104 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940822 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940611 |
| Scheduled Compliance Date: | 19950104 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940822 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940611 |
| Scheduled Compliance Date: | 19950104 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940822 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940611 |
| Scheduled Compliance Date: | 19950104 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

| | |
|---|---|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19940822 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940611 |
| Scheduled Compliance Date: | 19950104 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19940822 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940611 |
| Scheduled Compliance Date: | 19950104 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19940822 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940611 |
| Scheduled Compliance Date: | 19950104 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19940822 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940611 |
| Scheduled Compliance Date: | 19950104 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19940822 |
| Evaluation Responsible Agency: | State |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

| | |
|---|---|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950611 |
| Scheduled Compliance Date: | 19950104 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940822 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940611 |
| Scheduled Compliance Date: | 19950104 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940822 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940611 |
| Scheduled Compliance Date: | 19950104 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940822 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940611 |
| Scheduled Compliance Date: | 19950104 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19940419 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940822 |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

| | |
|---|---|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19921120 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19920410 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19921120 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19910709 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920410 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19860402 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

SWF/LF (SWIS):

| | |
|---|---|
| Name: | CHEMICALS AND PIGMENTS COMPANY-PITTSBURG |
| Address: | 600 NICHOLS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | STATE |
| Facility ID: | 07-CR-0030 |
| SWIS Number: | 07-CR-0030 |
| Point of Contact: | Michael Clegg |
| Is Archived: | Yes |
| Is Closed Illegal Abandoned: | Yes |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Operational Status: | To be Determined |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | Not reported |
| EPA Federal Registry ID: | Not reported |
| ARB District: | Bay Area |
| SWRCB Region: | San Francisco Bay |
| Local Government: | Pittsburg |
| Reporting Agency Legal Name: | City of Pittsburg |
| Reporting Agency Department: | Environmental Affairs Division, Solid Waste / Local Enforcement Agency |
| Enforcing Agency Legal Name: | City of Pittsburg |
| Enforcing Agency Department: | Environmental Affairs Division, Solid Waste / Local Enforcement Agency |
| Regulation Status: | Not Currently Regulated |

LUST REG 2:

| | |
|---|---|
| Region: | 2 |
| Facility Id: | 07-0513 |
| Facility Status: | Case Closed |
| Case Number: | 45678 |
| How Discovered: | Tank Closure |
| Leak Cause: | UNK |
| Leak Source: | UNK |
| Date Leak Confirmed: | 4/6/1994 |
| Oversight Program: | LUST |
| Prelim. Site Assesment Wokplan Submitted: | Not reported |
| Preliminary Site Assesment Began: | Not reported |
| Pollution Characterization Began: | Not reported |
| Pollution Remediation Plan Submitted: | Not reported |
| Date Remediation Action Underway: | Not reported |
| Date Post Remedial Action Monitoring Began: | Not reported |

SWEEPS UST:

| | |
|---|---|
| Name: | CHEMICAL & PIGMENT CO. |
| Address: | 600 NICHOLS RD |
| City: | PITTSBURG |
| Status: | Not reported |
| Comp Number: | 45678 |
| Number: | Not reported |
| Board Of Equalization: | Not reported |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 07-000-045678-000001 |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

HIST UST:
Name: CHEMICAL & PIGMENT CO.
Address: 600 NICHOLS RD
City,State,Zip: PITTSBURG, CA 94565
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000045678
Facility Type: Other
Other Type: CHEMICAL CO.
Contact Name: M.V. PHELPS
Telephone: 4156892030
Owner Name: CHEMICAL & PIGMENT CO.
Owner Address: 600 NICHOLS RD.
Owner City,St,Zip: PITTSBURG, CA 94565
Total Tanks: 0008

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 01400000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 60
Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1976
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 003
Container Num: 4
Year Installed: 1975
Tank Capacity: 00001400
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 004
Container Num: 5
Year Installed: 1972
Tank Capacity: 00001200
Tank Used for: PRODUCT

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 005
Container Num: 6
Year Installed: 1963
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 006
Container Num: 7
Year Installed: 1972
Tank Capacity: 00000400
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 4
Leak Detection: Visual

Tank Num: 007
Container Num: 8
Year Installed: 1978
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 008
Container Num: 9
Year Installed: 1963
Tank Capacity: 00000400
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 2
Leak Detection: Visual

FTTS INSP:
Inspection Number: 19891213R0903 1
Region: 09
Inspection Date: 12/13/89
Inspector: DEVINY
Violation occurred: No
Investigation Type: EPCRA, Enforcement, SEE Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: EPCRA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 19891213R0903 1
Region: 09
Inspection Date: Not reported

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Inspector: DEVINY
Violation occurred: No
Investigation Type: EPCRA, Enforcement, SEE Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: EPCRA
Facility Function: User

FINDS:
Registry ID: 110071740830

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
Registry ID: 110002635738

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
California's Department of Toxic Substances Control's (DTSC's)-EnviroStor database is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The California Environmental Protection Agency (CalEPA) has recently

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

CORTESE:

| | |
|---|---|
| Name: | CHEMICAL & PIGMENT COMPANY |
| Address: | 600 NICHOLS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0601300474 |
| 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 |

ICE:

| | |
|---|---|
| Envirostor ID: | 3000500 |
| Name: | DTSC CHEMICAL & PIGMENT SITE CLEANUP |
| Address: | 600 NICHOLS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAD009159476 |
| Site Type: | INSPECTION |
| Facility Status: | No Action |

Inspection:

| | |
|---|---|
| Action Type: | Compliance Evaluation Inspection - Standardized Permit |
| Action Date: | 09/24/1999 |
| Violation Class: | Class 1 |
| RTC Date: | 10/18/2002 |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

HWP:

| | |
|---|---|
| EPA ID: | CAD009159476 |
| Name: | DTSC CHEMICAL & PIGMENT SITE CLEANUP |
| Address: | 600 NICHOLS RD |
| Cleanup Status: | CLOSED |
| Latitude: | 38.04266 |
| Longitude: | -121.9890 |
| Facility Type: | Historical - Non-Operating |
| Facility Size: | Not reported |
| Supervisor: | Not reported |
| Site Code: | Not reported |
| Senate District: | 9 |
| Assembly District: | 15 |
| Public Information Officer: | Not reported |
| Commercial Offsite Facility Types: | Not reported |
| Project Manager Lead: | Not reported |
| Project Manager: | Not reported |
| Permit Type: | RCRA |
| Permit Effective Date: | Not reported |
| Permit Expiration Date: | Not reported |
| Calenviroscreen Score: | 71-75% |
| Total Planned Hours: | Not reported |
| Total Planned Amount: | Not reported |
| Total Actual Hours: | Not reported |
| Quarterly Update: | An unpermitted hazardous waste facility is located on the property at 600 Nichols Road, Bay Point, Contra Costa, California 94565 (Facility). The Facility's operation included treatment and disposal of hazardous wastes and substances. On November 5, 1997, DTSC issued an administrative enforcement action against the Chemical & Pigment Co. for violations of the California Hazardous Waste Control Law (HWCL). The enforcement action was resolved by a Stipulation and Order, effective March 16, 1998, which required the company to pay fifty thousand dollars ($50,000) in penalties. In addition, DTSC determined that in order for the facility to continue its operations, a hazardous waste facility permit would be required. Although the facility submitted a standardized permit application in 1998, the facility filed for bankruptcy and subsequently ceased operations before a permit decision could be made by DTSC. Susequently, facility was abandoned and is being cleaned up under CERCLA. According to the Remedial Action Certification dated November 18, 2014, CPC has been administered under an Imminent and Substantial Endangerment Determination and Order by DTSC since 2002. Investigation showed elevated levels of metals in the soil of the former plant processing area. From October 2003 to August 2004, remedial and removal action was performed onsite which included excavation, disposal and treatment of soil. Remedial action was completed in May 2012 when a cap was set in place and groundwater monitoring is being performed on the area. |

Activities:

| | |
|---|---|
| EPA ID: | CAD009159476 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | DTSC CHEMICAL & PIGMENT SITE CLEANUP |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Standardized Permit
Due Date: Not reported
Comments: Permit Application Package Recieved. Permit was never issued and reffered to Corrective Action.
Unit Names: Unit A
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 07/14/1998

EPA ID: CAD009159476
Facility Type: Historical - Non-Operating
Facility Name: DTSC CHEMICAL & PIGMENT SITE CLEANUP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Standardized Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Unit A
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 07/14/1998

EPA ID: CAD009159476
Facility Type: Historical - Non-Operating
Facility Name: DTSC CHEMICAL & PIGMENT SITE CLEANUP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: STND
Title Description: Standardized Permit
Due Date: Not reported
Comments: Not reported
Unit Names: Unit A
Event Description: New Operating Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 09/10/1998

Closure:
EPA ID: CAD009159476
Facility Type: Historical - Non-Operating
Facility Name: DTSC CHEMICAL & PIGMENT SITE CLEANUP
Project Manager: Not reported
Project Manager Lead: Not reported

**CHEMICAL AND PIGMENT (Continued)** **1000299403**

Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closed with Waste in Place
Due Date: Not reported
Comments: Remedial Action Certified closed with waste in place. Facility status is O&M with cap and GW monitoring.
Unit Names: Unit A
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 11/18/2014

EPA ID: CAD009159476
Facility Type: Historical - Non-Operating
Facility Name: DTSC CHEMICAL & PIGMENT SITE CLEANUP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Referred for closure to other agency
Final Date: Not reported
Type: Not reported
Title Description: REFERRED TO SITE CLEANUP - CERCLA
Due Date: Not reported
Comments: Not reported
Unit Names: Unit A
Event Description: Referred for closure to other agency - REFERRED FOR CLOSURE TO OTHER AGENCY
Actual Date: 10/08/2002

Alias:
EPA ID: CAD009159476
Facility Type: Historical - Non-Operating
Facility Name: DTSC CHEMICAL & PIGMENT SITE CLEANUP
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Envirostor ID Number
Alias: 07280017

---

**AY275** **CHEMICAL AND PIGMENT COMPANY** **CPS-SLIC** **S100833501**
**West** **600 NICHOLS ROAD** **HIST Cal-Sites** **N/A**
**1/2-1** **PITTSBURG, CA 94565** **CA BOND EXP. PLAN**
**0.556 mi.** **EMI**
**2934 ft.** **Site 2 of 4 in cluster AY** **CERS**
**NON-CASE INFO**

**Actual:**
**45 ft.**

**Focus Map:**
**1**

SLIC REG 2:
Region: 2
Facility ID: SL18221619
Facility Status: Not reported
Date Closed: Not reported

**CHEMICAL AND PIGMENT COMPANY (Continued)** **S100833501**

Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Calsite:
Name: CHEMICAL AND PIGMENT COMPANY
Address: 600 NICHOLS ROAD
City: PITTSBURG
Region: BERKELEY
Facility ID: 07280017
Facility Type: STATE
Type: STATE FUNDED SITE
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 10312001
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 28
SIC Name: MANU - CHEMICALS & ALLIED PRODUCTS
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Suspected
Staff Member Responsible for Site: JRANDENI
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
Lat/Long Description: Not reported
State Assembly District Code: 11
State Senate District Code: 07
Facility ID: 07280017
Activity: SS
Activity Name: SITE SCREENING
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01201987
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP

**CHEMICAL AND PIGMENT COMPANY (Continued)** **S100833501**

| | |
|---|---|
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07280017 |
| Activity: | ORDER |
| Activity Name: | I/SE, IORSE, FFA, FFSRA, VCA, EA |
| AWP Code: | ISED |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 10182002 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07280017 |
| Activity: | RAP |
| Activity Name: | REMEDIAL ACTION PLAN / RECORD OF DECISION |
| AWP Code: | IRM |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 06302003 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |

**CHEMICAL AND PIGMENT COMPANY (Continued)** **S100833501**

| | |
|---|---|
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07280017 |
| Activity: | RIFS |
| Activity Name: | REMEDIAL INVESTIGATION / FEASIBILITY STUDY |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | 06302005 |
| Revised Due Date: | 10312006 |
| Comments Date: | Not reported |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07280017 |
| Activity: | DES |
| Activity Name: | DESIGN |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | 09302006 |
| Revised Due Date: | 04302007 |
| Comments Date: | Not reported |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07280017 |
| Activity: | RMDL |
| Activity Name: | REMEDIAL ACTION (RAP REQUIRED) |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | 04302007 |

**CHEMICAL AND PIGMENT COMPANY (Continued)** **S100833501**

| | |
|---|---|
| Revised Due Date: | 12312007 |
| Comments Date: | Not reported |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07280017 |
| Activity: | CERT |
| Activity Name: | CERTIFICATION |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | 04302008 |
| Revised Due Date: | 12312008 |
| Comments Date: | Not reported |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07280017 |
| Activity: | ENFFU |
| Activity Name: | ENFORCEMENT FOLLOW UP, AG OR DA REFERRAL, ETC. |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 01072002 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |

**CHEMICAL AND PIGMENT COMPANY (Continued)** **S100833501**

| | |
|---|---|
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07280017 |
| Activity: | ENFFU |
| Activity Name: | ENFORCEMENT FOLLOW UP, AG OR DA REFERRAL, ETC. |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 02152002 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07280017 |
| Activity: | ENFFU |
| Activity Name: | ENFORCEMENT FOLLOW UP, AG OR DA REFERRAL, ETC. |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 02192003 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |

**CHEMICAL AND PIGMENT COMPANY (Continued)** **S100833501**

| | |
|---|---|
| Facility ID: | 07280017 |
| Activity: | RAP |
| Activity Name: | REMEDIAL ACTION PLAN / RECORD OF DECISION |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | 05012006 |
| Revised Due Date: | 01312007 |
| Comments Date: | Not reported |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07280017 |
| Activity: | CEQA |
| Activity Name: | CEQA INCLUDING NEGATIVE DECS |
| AWP Code: | NEG'D |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 06302003 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 07280017 |
| Activity: | RA |
| Activity Name: | REMOVAL ACTION |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 03022004 |
| Est Person-Yrs to complete: | 0 |

**CHEMICAL AND PIGMENT COMPANY (Continued)** **S100833501**

| | |
|---|---|
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 80500 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | X |
| Removal Action Certification: | N |
| Activity Comments: | ALL ABOVE GROUND STRUCTURES AND DEBRIS WERE REMOVED OFFSITE. ALSOSTORM WATER AND DECONTAMINATION WATER WAS TREATED AND DISCHARGEDTC A LOCAL SEWER LINE. |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Alternate Address: | 600 NICHOLS ROAD |
| Alternate City,St,Zip: | PITTSBURG, CA 94565 |
| Background Info: | Beginning in 1960, Chemical and Pigment Company (CPC) began manufacturing agricultural products, such as fertilizers and soil amendments, using zinc fines from the galvanizing industry. The zinc fines contained metals including lead, cadmium, and copper. The company is bankrupt and abandoned the Site. DTSC is using State funds to investigate the property. |
| Comments Date: | 01012002 |
| Comments: | DTSC's Emergency Response Unit obtained an inspection warrant |
| Comments Date: | 01012002 |
| Comments: | and took measures to stabilize the site including covering the |
| Comments Date: | 01012002 |
| Comments: | soil pile, removing chemicals that had been abandoned onsite, |
| Comments Date: | 01012002 |
| Comments: | and securing the building and fence. This stockpile was |
| Comments Date: | 01012002 |
| Comments: | generated as a result of a 1991 lawsuit by the U.S. Navy |
| Comments Date: | 01012002 |
| Comments: | alleging the Company was the source of zinc and lead |
| Comments Date: | 01012002 |
| Comments: | contamination in the groundwater underlying the Concord Naval |
| Comments Date: | 01012002 |
| Comments: | Weapons Station. Because of this court action, approximately |
| Comments Date: | 01012002 |
| Comments: | 15,000 cubic yards of contaminated soil was excavated and |
| Comments Date: | 01012002 |
| Comments: | stockpiled on an unpaved area of the site. |
| Comments Date: | 01012003 |
| Comments: | Emergency Response Unit removed various sacks, drums, and |
| Comments Date: | 01012003 |
| Comments: | liquids from the property. |
| Comments Date: | 01312003 |
| Comments: | DTSC's State contractor installed a storm water treatment system |
| Comments Date: | 01312003 |
| Comments: | which collects and treats rainwater which accumulates on the |
| Comments Date: | 01312003 |
| Comments: | site. This water is treated by ion exchange to remove |
| Comments Date: | 01312003 |
| Comments: | contaminants and discharges into the sanitary sewer under a |

**CHEMICAL AND PIGMENT COMPANY (Continued)** **S100833501**

| | |
|---|---|
| Comments Date: | 01312003 |
| Comments: | permit from Delta Diablo Sanitary District. |
| Comments Date: | 02191997 |
| Comments: | The SF Regional Water Quality Control Board approved the closure |
| Comments Date: | 02191997 |
| Comments: | of the 1.4 million-gallon surface impoundment. The closure |
| Comments Date: | 02191997 |
| Comments: | included removal of the impoundment liquids, compaction of the |
| Comments Date: | 02191997 |
| Comments: | wastes and impacted native soils, backfilling the impoundment |
| Comments Date: | 02191997 |
| Comments: | and installation of a semi-impermeable clay mat, 40 mil high |
| Comments Date: | 02191997 |
| Comments: | density polyethylene (HDPE) liner, geonet, polyvinyl chloride |
| Comments Date: | 02191997 |
| Comments: | (PVC) drain pipe, geotextile fabric and top soil. Additionally, |
| Comments Date: | 02191997 |
| Comments: | they were required to continue the groundwater extraction and |
| Comments Date: | 02191997 |
| Comments: | semi annual groundwater monitoring. |
| Comments Date: | 03012003 |
| Comments: | DTSC's contractor mobilized to start work. This work includes |
| Comments Date: | 03012003 |
| Comments: | securing site fencing to control trespassing, conducting utility |
| Comments Date: | 03012003 |
| Comments: | survey and disconnecting utilities, executing 24-hour security |
| Comments Date: | 03012003 |
| Comments: | coverage during field activities, removing and disposing of |
| Comments Date: | 03012003 |
| Comments: | municipal trash and debris, decontaminating and dismantling of |
| Comments Date: | 03012003 |
| Comments: | aboveground process tanks and machinery, ancillary piping and |
| Comments Date: | 03012003 |
| Comments: | equipment, decontamination of building structures, |
| Comments Date: | 03012003 |
| Comments: | transportation and disposal or recycling of dismantled |
| Comments Date: | 03012003 |
| Comments: | materials, sump removal, installing additional storm water |
| Comments Date: | 03012003 |
| Comments: | controls for the on-site waste stockpile, implementation of |
| Comments Date: | 03012003 |
| Comments: | additional storm water controls throughout the site and |
| Comments Date: | 03012003 |
| Comments: | stabilization of site storm water drains, and locating, |
| Comments Date: | 03012003 |
| Comments: | flushing, and cleaning underground storm drains. |
| Comments Date: | 03022004 |
| Comments: | Completed RA covering emergency stabilization activities and |
| Comments Date: | 03022004 |
| Comments: | demolition of the buildings. |
| Comments Date: | 05011998 |
| Comments: | CPC filed Chapter 11 bankruptcy and was subsequently converted |
| Comments Date: | 05011998 |
| Comments: | to liquidation. The company ceased operations and everything |
| Comments Date: | 05011998 |
| Comments: | that could not be sold. |
| Comments Date: | 06302003 |

**CHEMICAL AND PIGMENT COMPANY (Continued)** **S100833501**

| | |
|---|---|
| Comments: | Approved Interim RAP allowing demolition of all above ground |
| Comments Date: | 06302003 |
| Comments: | structures and removal of the soil waste pile on site. |
| Comments Date: | 09092004 |
| Comments: | Recorded Lien for $1,229,709. This covers work performed by DTSC |
| Comments Date: | 09092004 |
| Comments: | to remove contaminated soils from the site. |
| Comments Date: | 10012002 |
| Comments: | DTSC Emergency Response Unit responded to contain the discharge |
| Comments Date: | 10012002 |
| Comments: | of zinc and lead contaminated water from a valve failure on a |
| Comments Date: | 10012002 |
| Comments: | storage tank. |
| Comments Date: | 10122004 |
| Comments: | Completed RA. All stockpile soil and other surface |
| Comments Date: | 10122004 |
| Comments: | contamination was removed from the site. |
| Comments Date: | 10182002 |
| Comments: | Issued I&SE to CPC, ESI Chemicals, Inc., Robert Granville Knox, |
| Comments Date: | 10182002 |
| Comments: | CPC Holding, and Armour Equipment Sales Corporation. |
| ID Name: | CALSTARS CODE |
| ID Value: | 200019 |
| ID Name: | HWIS IDENTIFICATION CODE |
| ID Value: | CAD009159476 |
| ID Name: | BEP DATABASE PCODE |
| ID Value: | P23062 |
| Alternate Name: | CHEMICAL AND PIGMENT COMPANY |
| Alternate Name: | ESI CHEMICALS (CHEMICAL & PIGMENT DIV) |
| Alternate Name: | Not reported |
| Special Programs Code: | Not reported |
| Special Programs Name: | Not reported |

CA BOND EXP. PLAN:

| | |
|---|---|
| Reponsible Party: | BACKLOG SITE CLEANUP PLANNING REPORT |
| Project Revenue Source Company: | Not reported |
| Project Revenue Source Addr: | Not reported |
| Project Revenue Source City,St,Zip: | Not reported |
| Project Revenue Source Desc: | This site is projected to be remediated by the RP. However, if RP funding is not available, another source of funds will need to be established. DHS currently has no plans to commit any funds for this project. |
| Site Description: | This site consists of a chemical products factory, a metal reprocessing facility and a one-half acre pond area located adjacent to the Suisun Marsh, near the San Joaquin River. |
| Hazardous Waste Desc: | Soils are contaminated with zinc, lead, and cadmium. Ground water beneath the site shows elevated levels of zinc. |
| Threat To Public Health & Env: | Surface runoff from the site into the Suisun Marsh may affect the marshland ecosystem. Direct contact by humans is also a potential exposure pathway. |
| | Not reported |
| | Not reported |
| | Not reported |
| | T |
| Site Activity Status: | The RP is currently conducting a remedial investigation under an amended order of compliance issued by the Contra Costa County Division of Environmental Health. |

**CHEMICAL AND PIGMENT COMPANY (Continued)** **S100833501**

EMI:

| | |
|---|---|
| Name: | CHEMICAL AND PIGMENT COMPANY |
| Address: | 600 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA |
| Year: | 1993 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2113 |
| Air District Name: | BA |
| SIC Code: | 2816 |
| 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: | 20 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 18 |

| | |
|---|---|
| Name: | CHEMICAL AND PIGMENT COMPANY |
| Address: | 600 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA |
| Year: | 1995 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2113 |
| Air District Name: | BA |
| SIC Code: | 2816 |
| 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: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 1 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | CHEMICAL AND PIGMENT COMPANY |
| Address: | 600 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA |
| Year: | 1996 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2113 |
| Air District Name: | BA |
| SIC Code: | 2816 |
| 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: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3 |

**CHEMICAL AND PIGMENT COMPANY (Continued)** **S100833501**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Name: CHEMICAL AND PIGMENT COMPANY
Address: 600 NICHOLS ROAD
City,State,Zip: PITTSBURG, CA
Year: 1997
County Code: 7
Air Basin: SF
Facility ID: 2113
Air District Name: BA
SIC Code: 2816
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: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Name: CHEMICAL AND PIGMENT COMPANY
Address: 600 NICHOLS ROAD
City,State,Zip: PITTSBURG, CA
Year: 1998
County Code: 7
Air Basin: SF
Facility ID: 2113
Air District Name: BA
SIC Code: 2816
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: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Name: CHEMICAL AND PIGMENT COMPANY
Address: 600 NICHOLS ROAD
City,State,Zip: PITTSBURG, CA
Year: 1999
County Code: 7
Air Basin: SF
Facility ID: 2113
Air District Name: BA
SIC Code: 2819
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

**CHEMICAL AND PIGMENT COMPANY (Continued)** **S100833501**

| | |
|---|---|
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 1 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1 |

| | |
|---|---|
| Name: | CHEMICAL AND PIGMENT COMPANY |
| Address: | 600 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA |
| Year: | 2000 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2113 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 1 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1 |

CERS:

| | |
|---|---|
| Name: | CHEMICAL AND PIGMENT |
| Address: | 600 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 487264 |
| CERS ID: | 110002635738 |
| CERS Description: | US EPA Air Emission Inventory System (EIS) |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Public Contact |
| Entity Name: | ROBERT G KNOX |
| Entity Title: | 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: | Local Agency Caseworker |
| Entity Name: | SUE LOYD CONTRA COSTA CNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 4333 PACHECO BLVD |
| Affiliation City: | MARTINEZ |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**CHEMICAL AND PIGMENT COMPANY (Continued)** **S100833501**

NON-CASE INFO:

| | |
|---|---|
| Name: | CHEMICAL AND PIGMENT CO |
| Address: | 600 NICHOLS RD RIPON FACILITY |
| City,State,Zip: | PITTSBURG, CA |
| Global ID: | SL18221619 |
| Case Type: | Non-Case Information |
| Status: | Informational Item / Review Complete |
| Status Date: | 05/04/2009 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Case Worker: | UUU |
| Local Agency: | Not reported |
| RB Case Number: | 07-0513 |
| Loc Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |
| Begin Date: | 04/01/1993 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| Latitude: | 38.042836 |
| Longitude: | -121.989119 |
| Geotracker: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=SL18221619 |
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Quantity Released Gallons: | Not reported |
| Leak Reported Date: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg (207.31) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 51-55% |
| CA Enviroscreen 4 Score: | 75-80% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Claim No: | Not reported |
| Claim Status: | Not reported |

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**AY276** **CHEMICAL & PIGMENT COMPANY** **Toxic Pits** **S100676255**
**West** **600 NICHOLS ROAD** **N/A**
**1/2-1** **PITTSBURG, CA 94565**
**0.556 mi.**
**2934 ft.** **Site 3 of 4 in cluster AY**

**Actual:**
**45 ft.**

**Focus Map:**
**1**

TOXIC PITS:

| | |
|---|---|
| Region: | 02 |
| Task #: | 02001 |
| Owner: | CHEMICAL & PIGMENT COMPANY |
| 1/2 Mi Limit: | Y |
| Num. of Pits: | 1 |
| Cease Discharge Due: | 06/30/88 |
| Cease Discharge Complete: | 06/30/88 |

**CHEMICAL & PIGMENT COMPANY (Continued)** **S100676255**

Closure Due: 10/30/92
**Closure Completed: 10/30/92**
Status: CLOSED
Hydro Geological Assessment Report Due: / /
Final Hydro Geological Assessment Review Completed: 10/16/90

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**AY277** **CHEMICAL AND PIGMENT CO** **RESPONSE** **S104156012**
**West** **600 NICHOLS RD** **ENVIROSTOR** **N/A**
**1/2-1** **PITTSBURG, CA 94565** **LUST**
**0.556 mi.** **WMUDS/SWAT**
**2934 ft.** **Site 4 of 4 in cluster AY** **HIST UST**
**LIENS**
**Actual:** **Cortese**
**45 ft.** **ENF**
**Focus Map:** **HIST CORTESE**
**1** **CONTRA COSTA SITES**
**CIWQS**
**CERS**

RESPONSE:

| | |
|---|---|
| Name: | CHEMICAL AND PIGMENT COMPANY |
| Address: | 600 NICHOLS ROAD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Facility ID: | 07280017 |
| Site Type: | State Response |
| Site Type Detail: | State Response or NPL |
| Acres: | 12 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Moises Carvalho |
| Supervisor: | Karina Navarro |
| Division Branch: | Cleanup Berkeley |
| Site Code: | 200019 |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Assembly: | 15 |
| Senate: | 07, 9 |
| Special Program Status: | Not reported |
| Status: | Certified / Operation & Maintenance |
| Status Date: | 11/18/2014 |
| Restricted Use: | NO |
| Funding: | Orphan Funds |
| Latitude: | 38.04266 |
| Longitude: | -121.9890 |
| APN: | 099061-001, 099061001 |
| Past Use: | MANUFACTURING - OTHER, |
| Potential COC : | Arsenic Cadmium and compounds Copper and compounds Lead Nickel Total Chromium (1:6 ratio Cr VI:Cr III Zinc |
| Confirmed COC: | Cadmium and compounds Copper and compounds Zinc Nickel Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Lead |
| Potential Description: | OTH, SED, SOIL, SURFW |
| Alias Name: | ESI CHEMICALS (CHEMICAL & PIGMENT DIV) |
| Alias Type: | Alternate Name |
| Alias Name: | 099061-001 |
| Alias Type: | APN |
| Alias Name: | 099061001 |
| Alias Type: | APN |
| Alias Name: | 110002635738 |

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Alias Type: EPA (FRS #)
Alias Name: CAD009159476
Alias Type: HWTS Identification Code
Alias Name: P23062
Alias Type: PCode
Alias Name: 200019
Alias Type: Project Code (Site Code)
Alias Name: 07280017
Alias Type: Envirostor ID Number
Alias Name: CAD009159476
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 09/18/2008
Comments: The report finds that based on current conditions, the site is not appropriate for use future residential, commercial or industrial use without risk mitigation.Remediation and or risk management would need to address impacts to ecological receptors in the vicinity of the site as well as human helath risks. DTSC Human Health and Ecological Risk Assessment Division(HERD) comments to this report should be used with this report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/14/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/11/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/11/2008
Comments: Fact sheet with remedial investigation results completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/15/2012
Comments: Implementation of the remedial action plan was completed in Nichols Creek and the Former Plant Area in mid-October 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/23/2003
Comments: Fact Sheet for Draft RAP for Interim Measures

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Document Type: Other Report
Completed Date: 01/18/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/04/2009
Comments: The treatment system was mobilized to the site on October 12, 2009 for the treatment of storm water runoff and discharge to the sanitation sewer. The total volume of treated surface runoff water discharged to the sanitary sewer system for the period of October 12, 2009 to November 1, 2009 was 87,200 gallons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/11/2010
Comments: The total volume of treated surface runoff water discharged to the sanitary sewer system for the period from from January 8, 2010 to February 5, 2010. was 455,950 gallons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 01/23/2012
Comments: Design documents for the remedial action approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/04/2010
Comments: The total volume of treated surface runoff water discharged to the sanitary sewer system for the period from November 2, 2009 to January 7, 2010 was 19,950 gallons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/05/2010
Comments: The total volume of treated surface runoff water discharged to the sanitary sewer system for the period from February 6, 2010 to March 25, 2010 was 115,115 gallons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/24/2010
Comments: The total volume of treated surface runoff water discharged to the sanitary sewer system for the period October 25, 2010 to December 21, 2010 was 168,190 gallons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 06/26/2017
Comments: DTSC's contractor abandoned four groundwater monitoring wells (M-1,

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

M-2R, M-5, and V-5) at the site. All waste generated during the well closure was disposed as non-hazardous waste.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/07/2015
Comments: Post-remediation groundwater monitoring workplan approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/20/2023
Comments: The technical memorandum documents the burrowing mammal survey and summarizes x-ray fluorescence (XRF) soil sample measurements at the former Chemical and Pigment Company site on May 3, 2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/13/2023
Comments: Burrowing Mammal Survey Report documented the presence of several species of small burrowing animals within the OU1 portion of the cap and noted that they have the potential to dig to depths greater than two feet into soil, potentially below the vegetative cap. XRF instrument was used to analyze soil from 42 burrow mounds on the cap within OU1. The OU1 contaminants of concern (COCs) in soil include arsenic, cadmium, copper, lead, and zinc. No COCs were detected above OU1 remediation goals at each of the 42 soil mounds

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 04/10/2013
Comments: CFA approved extending the contract with ERRG through June 2014, in order to perform operation and maintenance activities at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 09/12/2014
Comments: PRP Identification memo did not identify any viable parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Orphan Site Designation
Completed Date: 09/12/2014
Comments: After conducting a reasonable and thorough PRP search, the Department determined that no viable PRPs likely exist for this site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/04/2015
Comments: The work order for operation and maintenance activities at the site and groundwater monitoring has been issued to ERRG.

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 06/12/2014
Comments: CFA approved for contract extension.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 01/20/2016
Comments: Inspection warrant has been signed by Judge Judy Johnson of the Contra Costa County Superior Court. The return was also submitted on this day.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/08/2015
Comments: DTSC has issued a stop work order to ERRG, as their contract with DTSC has expired. DTSC will prepare a new contract for ongoing O&M activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/30/2015
Comments: The contract for continuing operation and maintenance activities and groundwater monitoring at the site has been fully-executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 10/07/2015
Comments: CFA for continuing operation and maintenance approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/21/2017
Comments: Contract for Operation and Maintenance extended to November 30, 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 09/07/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/27/2018
Comments: The Work Order covers perimeter security inspections and repairs, vegetation inspection and tree/shrub clearance, drainage inspections and debris removal, burrowing animal surveys, fire abatement pursuant to Contra Costa County Fire Department requirements, and as-needed site inspections.

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 07/12/2010
Comments: Approved remedial actions are -demolition and offsite disposal of waste concrete and asphalt and the placement of a clean soil cap over the entire former plant area, - excavate two feet of contaminated sediments in the north portion of the Nichols Creek (to be placed under the soil cap in former plant area and place two feet of containment cap in the excavation void in Nichols Creek, and - implement monitored natural attenuation groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 07/15/2013
Comments: DTSC has approved the remedial action implementation report for the site. The implementation report documents remedial activities that occurred at the site during the summer of 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/02/2007
Comments: Chemicals of concern for the Site are arsenic, cadmium, copper, lead, and zinc for onsite surface and subsurface soils, antimony, arsenic, barium, beryllium, cadmium, chromium, copper, lead, nickel, thallium, zinc, benzene, and ethylbenzene for onsite ground water, cadmium, chromium, copper, lead, nickel, silver, and zinc for stream sediments adjacent to the Site, and cadmium, copper, nickel, and zinc for onsite surface water.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 01/25/2011
Comments: 401 Water Quality Certification with Water Board, 404 permit- Pre-construction notification under nationwide Permit 38 with US Army Corps of Engineers and Notification of Lake and Streambed Alteration with California Dept. of Fish and Game were submitted. Fish and Game issued

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 12/21/2005
Comments: Workplan completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/26/2009
Comments: The total volume of treated surface runoff water discharged to the sanitary sewer system for the period of January 1,2009 to February 24, 2009 was 337,228 gallons.

Completed Area Name: PROJECT WIDE

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/02/2019
Comments: XRF sampling indicate that burrowing animals have not penetrated the soil cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/26/2016
Comments: DTSC concurs with the recommendation to destroy the four groundwater monitoring wells remaining at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/27/2016
Comments: Destruction of the monitoring wells at the site has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 11/18/2024
Comments: The Work Plan outlines the tasks to be performed during installation of four groundwater monitoring wells at the Site. The project objective is to install four groundwater monitoring wells in two water-bearing zones to evaluate whether the previously installed 2-foot thick, clean soil cap is protective of localized groundwater and to confirm the condition of the site remedy. The cap covered approximately 3.5 acres and was installed within areas in Nichols Creek adjacent to the site and the former processing area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/29/2011
Comments: URS contract to complete the final design fully executed.10-T1109

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/23/2012
Comments: Stop work order issued for remedial design in conjunction with remedial design approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/25/2010
Comments: Contract extended to 12/31/2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 06/08/2012
Comments: CFA for adding $190,000 to RAP Implementation approved.

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/26/2012
Comments: Contract for adding $190,000 to RAP implementation approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/24/2012
Comments: Work order signed for additional funding for the RAP implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 10/07/2011
Comments: Work order for continued stormwater management activities signed by ERRG and DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 02/24/2012
Comments: CFA for first phase of the RAP implementation approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 09/04/2013
Comments: Work order amendment fully-executed to address erosion control at the site following a recent brush fire.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/02/2013
Comments: Time extension for contract fully-executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 08/15/2012
Comments: Work order issued adding additional funds for implementation of the remedial action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 01/17/2014
Comments: Lien in the amount of $9.4 million was recorded on the property on January 17, 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 08/01/2012
Comments: CFA for additional RAP implementation funding signed.

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 08/14/2012
Comments: Contract to add funding for the remediation fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/29/2014
Comments: Work Order for post-remediation groundwater monitoring issed by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 01/17/2014
Comments: Inspection warrant for the site signed by Contra Costa County Superior Court Judge Rebecca Hardie. The duration of the warrant is two years.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/26/2014
Comments: Contract time extension fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 02/09/2024
Comments: Return on Inspection Warrant MSW24-0036 (Return on Inspection) was submitted to the Contra Costa County Superior Court Martinez on January 25, 2024. Return on Inspection documents that the Department's contractor (ERRG) entered and inspected the premises of the site (Assessor Parcel number 099-061-001) between January 11, 2021, and January 22, 2024, to conduct operation and maintenance (O&M) activities according to specifications and requirements described in the site 2021 O&M Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 06/21/2024
Comments: Pre-HARP signed by Supervisor and Health and Safety Program on 6/21/2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 12/10/2024
Comments: The inspection warrant MSW24-0899 application was served at the Contra Costa County Superior Courthouse on December 9, 2024, signed, and filed with the Clerk of the Court on December 10, 2024. The inspection warrant grants DTSC and its contractors/designees access to the Chemical and Pigment Company site (Site), from December 10 through December 24, 2024, to conduct necessary inspections of the Site's characteristics due to experiencing a period of heavy rainfall

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 02/13/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 07/10/2024
Comments: Return of Inspection Warrant MSW24-0374 (Return of Inspection) was submitted in-person to the Contra Costa County Superior Court on June 10, 2024. The Return of Inspection documents that the Department of Toxic Substance Control's contractor (ERRG) entered and inspected the premises of the site (Assessor Parcel number 099-061-011), between the dates of May 23, 2024 through June 6, 2024, to perform grass cutting, vegetation abatement, and installation of mammal abatement equipment as described in the 2021 O&M Plan. The Return of Inspection was signed by Judge Danielle Douglas on June 27, 2024 and filed with the Contra Costa County Superior Court on July 2, 2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/28/2024
Comments: Contract 18-T4525 Amendment 5 Work Order 1 (Work Order) Amendment 1 authorizes Engineering/Remediation Resources Group, Inc. (ERRG; contractor) to conduct underground utility survey and verification of dead-ended utility lateral at the Chemical and Pigment Company site (Site). Additional services are associated with Work Order s Task 2 (Burrowing Mammal Population Control) and Task 3 (Groundwater Monitoring Installation). DTSC Contract Manager transferred $1,397.00 funds currently allocated under Contract 18-T4525 A-5 contingency fund to support additional services under WO 1 A-1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 10/16/2024
Comments: The inspection warrant MSW24-0728 application was served at the Contra Costa County Superior Courthouse, signed by Honorable Judge Charles S. Treat, and filed with the Clerk of the Court on October 16, 2024. The inspection warrant grants DTSC and its contractors/designees access to the Chemical and Pigment Company site (Site), from October 16, 2024 through October 31, 2024, to conduct necessary inspections of the Site's physical characteristics and of the existing owl boxes and snake boards that were installed at the site under the previous inspection warrant MSW24-0374. The return of inspection warrant MSW24-0728 must be executed by November 11, 2024 as stated on the inspection warrant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 11/13/2024

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

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|---|---|
| Comments: | Return of Inspection Warrant MSW24-0728 (Return of Inspection) was submitted in-person to the Contra Costa County Superior Court on October 16, 2024. The Return of Inspection documents that the Department of Toxic Substance Control's contractor (ERRG) entered and inspected the premises of the site (Assessor Parcel number 099-061-011), between the dates of October 16, 2024 through October 31, 2024, to conduct necessary inspections of the Site's physical characteristics and of the existing owl boxes and snake boards that were installed at the site under the inspection warrant MSW24-0374. The Return of Inspection was signed by Judge Charles S. Treat and filed with the Contra Costa County Superior Court on November 13, 2024. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Inspection Warrant |
| Completed Date: | 01/02/2025 |
| Comments: | Return of Inspection Warrant MSW24-0899. The Return was delivered to the Contra Costa County Superior Courthouse on December 26, 2024, signed, and filed on January 2, 2025. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | State/Federal Funded Site Work Order |
| Completed Date: | 01/08/2025 |
| Comments: | Contract 18-T4525 Amendment 5 Work Order No. 1 Amendment No. 2 (WO 1 A-2) authorizes Engineering/Remediation Resources Group, Inc. (ERRG; contractor) to conduct additional rain event inspections, correction actions, and general operations and maintenance (O&M) activities as required per the 2018 O&M Plan and subsequent 2021 O&M Plan amendment. Additional services will be conducted under WO 1 A-2 Task 1 (General Operation and Maintenance) DTSC Contract Manager transferred $1,382.40 funds currently allocated under Contract 18-T4525 contingency fund to support additional services under WO 1 A-2. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Inspections/Visit (Non LUR) |
| Completed Date: | 10/24/2024 |
| Comments: | On 10/24/24, DTSC and its contractor, ERRG, entered the Chemical and Pigment Company site (Site) premises under inspection warrant MSW24-0728 to conduct a routine site inspection. DTSC and ERRG inspected the weed abatement measures, burrowing mammal population control devices, and also noted the general biological activity at the site such as amount of existing burrows and potential increases in small mammal predators such as hawks, owls, and snakes in order to naturally control the burrowing mammal population. Furthermore, DTSC and ERRG visually inspected the culverts that Nichols Creek flows through as well as the potential locations of four groundwater monitoring wells to be installed. DTSC noted no blockages of any culverts, and an abundance of dry grass on the property as well as signs of biological activity such as disturbed soils, animal droppings, feathers. However DTSC and ERRG were not able to confirm active usage of the raptor boxes or snake coverboards. |
| Completed Area Name: | PROJECT WIDE |

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 03/21/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/30/2003
Comments: Approved Interim RAP allowing demolition of all above ground structures and removal of the soil waste pile on site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/12/2004
Comments: All stockpiled soil and other surface contamination was removed from the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 03/21/2003
Comments: Public Participation Plan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 03/02/2004
Comments: Completed interim remedial action covering emergency stabilization activities and demolition of the buildings.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Workplan
Completed Date: 02/22/2008
Comments: FSRAP workplan approved which requires doing topographical and biological surveys.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/05/2009
Comments: The treatment system was mobilized to the site on October 30, 2008 for the treatment of storm water runoff and discharge to the sanitation sewer. The total volume of treated surface runoff water discharged to the sanitary sewer system for the period of October 30, 2008 to December 31, 2008 was 66,723 gallons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/29/2015
Comments: The memo documents the results of groundwater sampling performed at the site in April 2015. Low concentrations of metals were detected in deeper groundwater.

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/23/2014
Comments: Annual monitoring report for soil cap and Nichols Creek sent to the Regional Water Quality Control Board. This annual report is required pursuant to a 401 Water Quality Certification.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/01/2013
Comments: Post-fire erosion control measures installed at the site, including straw wattle, new erosion control blankets, and check dams along Nichols Creek.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 06/09/2017
Comments: Based on information gathered during periodic site inspections, information in site inspections reports, and knowledge of the contaminants remaining in soil and groundwater, DTSC concludes that the implemented remedy continues to provide protection to human health and the environment. DTSC will continue to perform RWQCB-mandated inspections and period inspection and maintenance at the Site to ensure the integrity of the clean soil cap and stormwater and erosion control features. The remedy selected for the Site remains protective of human health and the environment. The next Five-Year review is due by June 2022.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/17/2014
Comments: Annual cap and Nichols Creek monitoring report forwarded to the Regional Water Quality Control Board.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/24/2015
Comments: The annual monitoring report for the site has been prepared and sent to the Regional Water Quality Control Board. The soil cap and drainage and erosion control features remain in good condition at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/30/2016
Comments: DTSC has submitted the annual site monitoring report to the Regional Water Quality Control Board, pursuant to the Water Quality Certification that the RWQCB issued for the site. No remedial measures were required within the cap or along Nichols Creek during 2016.

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/02/2018
Comments: DTSC submitted the annual site monitoring report to the Regional Water Quality Control Board, pursuant to the Water Quality Certification that the RWQCB issued for the site. No remedial measures were required within the cap or along Nichols Creek during 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/22/2015
Comments: Post-remediation groundwater sampling was performed at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/27/2016
Comments: A second round of post-remediation groundwater monitoring has been performed at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 03/02/2021
Comments: O&M Plan revised to change the requirement of the burrowing animal survey from annual to as needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 02/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/26/2012
Comments: Work order for implementation of the RAP fully-executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 07/01/2008
Comments: Contract extended to December 31, 2008

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/21/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Date: 09/07/2007
Comments: Work Order 2 amendment 3

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 08/31/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 12/17/2013
Comments: Lien notice mailed to responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/11/2011
Comments: Work Order Issued for Final Remedial Design.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/19/2011
Comments: Stop work letter issue for expired URS contract 08-T3600.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 03/15/2012
Comments: Contract amendment for the RAP implementation fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/12/2007
Comments: Contract amendment issued for ongoing stormwater collection and treatment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/18/2007
Comments: Work order issued for continued stormwater collection and treatment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/02/2008
Comments: Work Order Amendment issued to prepare Ecological Assessment and Wetlands Delineation Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 06/04/2009

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Comments: Work Order amendment issued to revise the Draft RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 12/29/2009
Comments: Inspection warrant obtained for 2 years.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 06/01/2011
Comments: Lien recorded for $5,545,258.25

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 09/22/2011
Comments: Contract for stormwater management extended through June 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 05/06/2011
Comments: Lien letter sent to Responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 01/17/2012
Comments: Inspection warrant for the site signed by Contra Costa County Superior Court Judge Rebecca Hardie on January 17, 2012. This warrant expires in January 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/11/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 10/20/2010
Comments: Work Order issued for storm water management.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 05/25/2010
Comments: URS CFA extension approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 08/23/2011
Comments: CFA approved allowing for continued stormwater management at the Site

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

through June 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/25/2024
Comments: Contract 18-T4525 A-5 (Contract amendment) modified the scope of work to include the following additions: general O&M, burrowing mammal control population, installation of groundwater monitoring, site-specific sampling and analysis workplan, and biennial groundwater monitoring and reporting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/07/2024
Comments: Contract 18-T4525 Amendment 5 Work Order 1 authorizes Engineering/Remediation Resources Group, Inc. (ERRG; contractor) to conduct operation and maintenance activities (O&M) at the Chemical and Pigment Company site (Site) according to the Site s specific January 2021 Operation and Maintenance Plan Amendment, burrowing mammal population control, groundwater monitoring installation, sampling and analysis work plan, and biennial groundwater monitoring and reporting. The work under this work order will be conducted consistent with the requirements outlined in the Master Service Agreement (17-T4306).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Project management activities for FY 2022/2023 completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/31/2023
Comments: Notice Letter to Contra Costa County Treasurer - Tax Collector regarding a public internet auction of tax-defaulted property for delinquent taxes. Notice letter informs the Contra Costa County Treasurer - Tax Collector agency that the Department of Toxic Substances Control (DTSC) objects to the pending sale of the property with APN 099-061-001-6 ( Property ) without appropriate disclosures. The Notice Letter provides additional information as follows: Parcel 009-061-001-6 is currently not suitable for development without further remediation DTSC has spent State funds of $9,814,552.96 (which is subject to past response action cost recovery).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/18/2023
Comments: Contract 18-T4525 is a Regional Site Remediation Contract (RSRC) contract with Engineering/Remediation Resources Group, Inc. (ERRG) to provide remediation services. DTSC pays ERRG for their services under a Site Remediation Account (SRA) fund. Contract 18-T4525 Amendment no 4 extend Contract 18-T4525 term end from 6/30/2023 to 6/30/2024 and

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

added $15,000.00 to the Contract 18-T4525. The total amount of the Contract 18-T4525 shall not exceed $95,000.00

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 02/01/2023
Comments: Contract 18-T4525 is a Regional Site Remediation Contract (RSRC) contract with Engineering/Remediation Resources Group, Inc. (ERRG) to continue performing cap inspections and maintenance, site security and maintenance for Chemical and Pigment Site (Site Code 200019). The purposes of this request for fund are the following: (i) To extend Contract 18-T4525 term end from 06/30/2023 to 6/30/2024; and (ii) Encumber $14,000.00 into budget period 22/23 and $1,000.00 into BP 23/24

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/29/2022
Comments: Project manager changed to Moises Carvalho.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/25/2023
Comments: Contract 18-T4525 Amendment 004 Work Order 001 authorizes Engineering/Remediation Resources Group, Inc. (ERRG; contractor) to conduct operation and maintenance activities (O&M) at the Chemical and Pigment Company site (Site) according to the Site s specific January 2021 Operation and Maintenance Plan Amendment. The work under this work order will be conducted in accordance with the requirements outlined in the Master Service Agreement (17-T4306).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 03/05/2024
Comments: The Inspection Warrant MSW24-00138 was obtained from Contra Costa County Superior Court on March 5, 2024. This inspection warrant allows DTSC access to the Chemical and Pigment site to maintain fencing, the soil cap, and drainage and erosion control features until March 19, 2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 03/08/2024
Comments: Return on Inspection Warrant MSW24-0078 (Return on Inspection) was submitted to the Contra Costa County Superior Court Martinez on March 5, 2024. Return on Inspection documents that the Department’s contractor (ERRG) entered and inspected the premises of the site (Assessor Parcel number 099-061-001) to perform operation and maintenance (O&M) activities according to specifications and requirements described in the site 2021 O&M Plan.

Completed Area Name: PROJECT WIDE

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 04/05/2024
Comments: Return on Inspection Warrant MSW24-0138 (Return on Inspection) was mailed via certified mail to the Contra Costa County Superior Court Martinez on March 20, 2024. The Department's contractor (ERRG) did not enter the site premise during the duration of the MSW24-0138 Inspection Warrant from March 5, 2024 through March 19, 2024. The Return was signed by Judge on April 5, 2024, however a copy was not mailed back to DTSC. A copy of the Return was requested in-person at the Contra Costa Courthouse on May 21, 2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 05/23/2024
Comments: The Inspection Warrant MSW24-0374 was obtained from Contra Costa County Superior Court on May 23, 2024. The Inspection Warrant application was served on May 21, 2024, however due to Judge's workload, the Inspection Warrant was not signed by Judge till May 23, 2024. This inspection warrant allows DTSC access to the Chemical and Pigment site to maintain fencing, the soil cap, and drainage and erosion control features until June 6, 2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 01/29/2024
Comments: Return on Inspection Warrant P21-022 (Return on Inspection) was submitted to the Contra Costa County Superior Court Martinez on January 11, 2024. Return on Inspection documents that the Department's contractor (ERRG) entered and inspected the premises of the site (Assessor Parcel number 099-061-001) between January 21, 2021 and December 30, 2023 to conduct operation and maintenance (O&M) activities according to specifications and requirements described in the site 2021 O&M Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/28/2024
Comments: Activity completed for FY 23/24.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 01/25/2024
Comments: The Inspection Warrant MSW24-0057 was obtained from Contra Costa County Superior Court on January 25, 2024. This inspection warrant allows DTSC access to the Chemical and Pigment site to maintain fencing, the soil cap, and drainage and erosion control features until February 8, 2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 02/08/2024

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

| | |
|---|---|
| Comments: | Return on Inspection Warrant MSW24-0047 (Return on Inspection) was submitted to the Contra Costa County Superior Court Martinez on February 8, 2024. Return on Inspection documents that the Department's contractor (ERRG) entered and inspected the premises of the site (Assessor Parcel number 099-061-001) on February 1, 2024, to conduct operation and maintenance (O&M) activities according to specifications and requirements described in the site s 2021 O&M Plan. Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Inspection Warrant |
| Completed Date: | 02/08/2024 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fact Sheets |
| Completed Date: | 05/25/2010 |
| Comments: | RAP fact sheet completed. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Public Notice |
| Completed Date: | 05/25/2010 |
| Comments: | RAP Public Notice completed. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Five-Year Review Reports |
| Completed Date: | 06/07/2022 |
| Comments: | Based on information gathered during periodic site inspections, information in site inspections reports, and knowledge of the contaminants remaining in soil and groundwater, DTSC concludes that the implemented remedy continues to provide protection to human health, and the performance of annual inspections and maintenance at the Site ensures the integrity of the clean soil cap and stormwater and erosion control features. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date: | 02/28/2012 |
| Comments: | 401 Water Quality Certification issued by the Regional Water Quality Control Board to DTSC for upcoming remedial activities in Nichols Creek. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Technical Report |
| Completed Date: | 11/16/2012 |
| Comments: | Nichols Creek Post-Construction Report approved by DTSC and sent to the US Army Corps of Engineers. The Nichols Creek report documents the remediation activities that occurred in Nichols Creek from June through October of 2012. |
| Completed Area Name: | PROJECT WIDE |

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 05/24/2012
Comments: ERRG workplan for implementation of the RAP approved by DTSC. This workplan supplements the design documents prepared by URS for implementation of the RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 05/18/2012
Comments: Work notice for the RAP Implementation in English and Spanish was mailed to the community.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 10/29/2019
Comments: Burrowing Mammal Survey Report documented the presence of several species of small burrowing animals within the OU1 portion of the cap and noted that they have the potential to dig to depths greater than two feet into soil, potentially below the vegetative cap. XRF instrument was used to analyze soil from 24 burrow mounds on the cap within OU1. The OU1 contaminants of concern (COCs) in soil include arsenic, cadmium, copper, lead, and zinc. No COCs were detected above OU1 remediation goals at each of the 24 soil mounds.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/12/2019
Comments: The Operation and Maintenance (O&M) Report describes activities that were performed in 2018 to maintain the vegetative cap integrity. O&M activities include perimeter security inspections and repairs, vegetation inspection and tree/shrub clearance, drainage inspection and debris removal and fire abatement as required by the Contra Costa County Fire Protection District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/09/2020
Comments: The Report describes activities that were performed in 2019 to maintain the vegetative cap integrity. O&M activities include perimeter security inspections and repairs, vegetation inspection and tree/shrub clearance, drainage inspection and debris removal and fire abatement as required by the Contra Costa County Fire Protection District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/02/2021
Comments: The Report describes activities that were performed in 2020 to maintain the vegetative cap integrity. O&M activities include perimeter security inspections and repairs, vegetation inspection and tree/shrub clearance, drainage inspection and debris removal and fire

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

abatement as required by the Contra Costa County Fire Protection District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/04/2022
Comments: The Report describes activities that were performed in 2021 to maintain the vegetative cap integrity. O&M activities include perimeter security inspections and repairs, vegetation inspection and tree/shrub clearance, drainage inspection and debris removal and fire abatement as required by the Contra Costa County Fire Protection District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/15/2023
Comments: The Report describes activities that were performed in 2022 to maintain the vegetative cap integrity. Operation and maintenance activities included perimeter security inspections and repairs, vegetation inspection and tree/shrub clearance, drainage inspection and debris removal and fire abatement as required by the Contra Costa County Fire Protection District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/03/2024
Comments: The Report describes activities that were performed in 2023 to maintain the vegetative cap integrity. Operation and maintenance activities included perimeter security inspections and repairs, vegetation inspection and tree/shrub clearance, drainage inspection and debris removal and fire abatement as required by the Contra Costa County Fire Protection District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 10/16/2018
Comments: The Operation and Maintenance (O&M) Plan describes activities that will be performed on an annual or as-needed basis in order to maintain the vegetative cap integrity. O&M activities include perimeter security inspections, vegetation inspection and tree/shrub clearance, drainage inspection and debris removal, burrowing animal surveys, and fire abatement as required by the Contra Costa County Fire Protection District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/30/2003
Comments: Initial Study and Negative Declaration Approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Date: 10/21/2002
Comments: Order issued to Chemical & Pigment Co.,ESI Chemicals Inc., CPC Holdings Inc., Armor Equipment Sales Corp. for soil, groundwater and surface water contamination remediation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/18/2014
Comments: Remedial activities at the Chemical and Pigment site have been completed. Operation and maintenance of the cap and limited groundwater monitoring will occur in the future.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 09/09/2004
Comments: Recorded Lien for $1,229,709. This covers work performed by DTSC to remove contaminated soils from the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/09/2008
Comments: Work Order amendment to conduct a topographic survey was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/23/2020
Comments: $10,000 added to the contract for long-term maintenance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/07/2020
Comments: Work order amendment for continued operation and maintenance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/17/2022
Comments: This contract amendments adds $10,000 and extend the contract to 6/30/2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 01/11/2024
Comments: The Inspection Warrant MSW24-0036 was obtained from Contra Costa County Superior Court on January 11, 2024. This inspection warrant allows DTSC access to the Chemical and Pigment site to maintain fencing, the soil cap, and drainage and erosion control features until January 25, 2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/02/2022
Comments: Work Order amendment for Operation and maintenance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 12/31/1987
Comments: This report presents results of a hydrogeologic assessment of the surface impoundment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/27/1992
Comments: This reports documents soil excavation, stockpiling activities and verification sampling of the south field. The excavation was conducted in response to litigation by the U.S.Department of Navy concerning presence of soils containing heavy metals from Chemical Pigment Facility on the Concord Naval Weapons Station property bodering to the west.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/23/2003
Comments: Public Notice for Draft RAP for Interim Measures

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 07/13/2010
Comments: Approved remedial actions are -demolition and offsite disposal of waste concrete and asphalt and the placement of a clean soil cap over the entire former plant area, - excavate two feet of contaminated sediments in the north portion of the Nichols Creek (to be placed under the soil cap in former plant area and place two feet of containment cap in the excavation void in Nichols Creek, and - implement monitored natural attenuation groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/13/2006
Comments: The total volume of treated surface runoff water discharged to the sanitary sewer system for the period of March 23, 2006 to May 19, 2006 was 79,175 gallons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/04/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Date: 01/27/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/24/1992
Comments: Surface impoundment closure design alternatives submitted to Regional Water Quality Control Board (RWQCB).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/18/1996
Comments: Surface Impoundment was closed under the oversight of RWQCB.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/22/2008
Comments: The treatment system was mobilized to the site on October 16, 2007 for the treatment of storm water runoff and discharge to the sanitation sewer. The total volume of treated surface runoff water discharged to the sanitary sewer system for the period of December 17, 2007 to January 30, 2008 was 883,220 gallons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/03/2007
Comments: The treatment system was mobilized to the site on December 1, 2006 for the treatment of storm water runoff and discharge to the sanitation sewer. The total volume of treated surface runoff water discharged to the sanitary sewer system for the period of December 1, 2006 to January 3, 2007 was 41,072 gallons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/29/2008
Comments: The total volume of treated surface runoff water discharged to the sanitary sewer system for the period of January 31, 2008 to February 27, 2008 was 143,638 gallons. The treatment system was demobilized from the site April 15, 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/09/2011
Comments: The total volume of treated surface runoff water discharged to the sanitary sewer system for the period from December 21, 2010 to February 28, 2011 was 307,700 gallons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 02/18/2025

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/17/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 02/25/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 12/20/2006
Comments: Inspection warrant obtained from Pittsburg Superior Court.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/03/2002
Comments: Removal action recommended since there is known hazardous materials stored at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 07/12/2010
Comments: Notice of Determination and final negative declaration approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 12/12/2007
Comments: Inspection warrant that will expire on December 31, 2009 was obtained from Pittsburg Superior Court.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 01/18/2018
Comments: Inspection warrant obtained from Contra Costa County Superior Court to allow for access to the site to maintain fencing, the soil cap, and drainage and erosion control features.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/15/2018
Comments: Contract Number 18-T4525 with ERRG was executed for operation and maintenance activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 03/10/2017
Comments: CFA for extension of contract through June 2018 approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/03/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 01/21/2021
Comments: Inspection Warrant obtained 1/21/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/15/2020
Comments: Work order to continue O&M at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 03/13/2020
Comments: Contract Amendment for $30,000.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2027
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: CHEMICAL AND PIGMENT COMPANY
Address: 600 NICHOLS ROAD
City,State,Zip: BAY POINT, CA 94565
Facility ID: 07280017
Status: Certified / Operation & Maintenance
Status Date: 11/18/2014
Site Code: 200019
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 12
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Moises Carvalho
Supervisor: Karina Navarro
Division Branch: Cleanup Berkeley
Assembly: 15
Senate: 07, 9

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 38.04266
Longitude: -121.9890
APN: 099061-001, 099061001
Past Use: MANUFACTURING - OTHER,
Potential COC: Arsenic Cadmium and compounds Copper and compounds Lead Nickel Total Chromium (1:6 ratio Cr VI:Cr III Zinc
Confirmed COC: Cadmium and compounds Copper and compounds Zinc Nickel Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Lead
Potential Description: OTH, SED, SOIL, SURFW
Alias Name: ESI CHEMICALS (CHEMICAL & PIGMENT DIV)
Alias Type: Alternate Name
Alias Name: 099061-001
Alias Type: APN
Alias Name: 099061001
Alias Type: APN
Alias Name: 110002635738
Alias Type: EPA (FRS #)
Alias Name: CAD009159476
Alias Type: HWTS Identification Code
Alias Name: P23062
Alias Type: PCode
Alias Name: 200019
Alias Type: Project Code (Site Code)
Alias Name: 07280017
Alias Type: Envirostor ID Number
Alias Name: CAD009159476
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 09/18/2008
Comments: The report finds that based on current conditions, the site is not appropriate for use future residential, commercial or industrial use without risk mitigation.Remediation and or risk management would need to address impacts to ecological receptors in the vicinity of the site as well as human helath risks. DTSC Human Health and Ecological Risk Assessment Division(HERD) comments to this report should be used with this report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/14/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/11/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/11/2008
Comments: Fact sheet with remedial investigation results completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/15/2012
Comments: Implementation of the remedial action plan was completed in Nichols Creek and the Former Plant Area in mid-October 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/23/2003
Comments: Fact Sheet for Draft RAP for Interim Measures

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/18/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/04/2009
Comments: The treatment system was mobilized to the site on October 12, 2009 for the treatment of storm water runoff and discharge to the sanitation sewer. The total volume of treated surface runoff water discharged to the sanitary sewer system for the period of October 12, 2009 to November 1, 2009 was 87,200 gallons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/11/2010
Comments: The total volume of treated surface runoff water discharged to the sanitary sewer system for the period from from January 8, 2010 to February 5, 2010. was 455,950 gallons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 01/23/2012
Comments: Design documents for the remedial action approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/04/2010
Comments: The total volume of treated surface runoff water discharged to the sanitary sewer system for the period from November 2, 2009 to January 7, 2010 was 19,950 gallons.

Completed Area Name: PROJECT WIDE

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/05/2010
Comments: The total volume of treated surface runoff water discharged to the sanitary sewer system for the period from February 6, 2010 to March 25, 2010 was 115,115 gallons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/24/2010
Comments: The total volume of treated surface runoff water discharged to the sanitary sewer system for the period October 25, 2010 to December 21, 2010 was 168,190 gallons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 06/26/2017
Comments: DTSC's contractor abandoned four groundwater monitoring wells (M-1, M-2R, M-5, and V-5) at the site. All waste generated during the well closure was disposed as non-hazardous waste.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/07/2015
Comments: Post-remediation groundwater monitoring workplan approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/20/2023
Comments: The technical memorandum documents the burrowing mammal survey and summarizes x-ray fluorescence (XRF) soil sample measurements at the former Chemical and Pigment Company site on May 3, 2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/13/2023
Comments: Burrowing Mammal Survey Report documented the presence of several species of small burrowing animals within the OU1 portion of the cap and noted that they have the potential to dig to depths greater than two feet into soil, potentially below the vegetative cap. XRF instrument was used to analyze soil from 42 burrow mounds on the cap within OU1. The OU1 contaminants of concern (COCs) in soil include arsenic, cadmium, copper, lead, and zinc. No COCs were detected above OU1 remediation goals at each of the 42 soil mounds

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 04/10/2013
Comments: CFA approved extending the contract with ERRG through June 2014, in order to perform operation and maintenance activities at the site.

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 09/12/2014
Comments: PRP Identification memo did not identify any viable parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Orphan Site Designation
Completed Date: 09/12/2014
Comments: After conducting a reasonable and thorough PRP search, the Department determined that no viable PRPs likely exist for this site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/04/2015
Comments: The work order for operation and maintenance activities at the site and groundwater monitoring has been issued to ERRG.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 06/12/2014
Comments: CFA approved for contract extension.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 01/20/2016
Comments: Inspection warrant has been signed by Judge Judy Johnson of the Contra Costa County Superior Court. The return was also submitted on this day.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/08/2015
Comments: DTSC has issued a stop work order to ERRG, as their contract with DTSC has expired. DTSC will prepare a new contract for ongoing O&M activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/30/2015
Comments: The contract for continuing operation and maintenance activities and groundwater monitoring at the site has been fully-executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 10/07/2015
Comments: CFA for continuing operation and maintenance approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/21/2017
Comments: Contract for Operation and Maintenance extended to November 30, 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 09/07/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/27/2018
Comments: The Work Order covers perimeter security inspections and repairs, vegetation inspection and tree/shrub clearance, drainage inspections and debris removal, burrowing animal surveys, fire abatement pursuant to Contra Costa County Fire Department requirements, and as-needed site inspections.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 07/12/2010
Comments: Approved remedial actions are -demolition and offsite disposal of waste concrete and asphalt and the placement of a clean soil cap over the entire former plant area, - excavate two feet of contaminated sediments in the north portion of the Nichols Creek (to be placed under the soil cap in former plant area and place two feet of containment cap in the excavation void in Nichols Creek, and - implement monitored natural attenuation groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 07/15/2013
Comments: DTSC has approved the remedial action implementation report for the site. The implementation report documents remedial activities that occurred at the site during the summer of 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/02/2007
Comments: Chemicals of concern for the Site are arsenic, cadmium, copper, lead, and zinc for onsite surface and subsurface soils, antimony, arsenic, barium, beryllium, cadmium, chromium, copper, lead, nickel, thallium, zinc, benzene, and ethylbenzene for onsite ground water, cadmium, chromium, copper, lead, nickel, silver, and zinc for stream sediments adjacent to the Site, and cadmium, copper, nickel, and zinc for onsite surface water.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 01/25/2011
Comments: 401 Water Quality Certification with Water Board, 404 permit-

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Pre-construction notification under nationwide Permit 38 with US Army Corps of Engineers and Notification of Lake and Streambed Alteration with California Dept. of Fish and Game were submitted. Fish and Game issued

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 12/21/2005
Comments: Workplan completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/26/2009
Comments: The total volume of treated surface runoff water discharged to the sanitary sewer system for the period of January 1,2009 to February 24, 2009 was 337,228 gallons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/02/2019
Comments: XRF sampling indicate that burrowing animals have not penetrated the soil cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/26/2016
Comments: DTSC concurs with the recommendation to destroy the four groundwater monitoring wells remaining at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/27/2016
Comments: Destruction of the monitoring wells at the site has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 11/18/2024
Comments: The Work Plan outlines the tasks to be performed during installation of four groundwater monitoring wells at the Site. The project objective is to install four groundwater monitoring wells in two water-bearing zones to evaluate whether the previously installed 2-foot thick, clean soil cap is protective of localized groundwater and to confirm the condition of the site remedy. The cap covered approximately 3.5 acres and was installed within areas in Nichols Creek adjacent to the site and the former processing area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/29/2011
Comments: URS contract to complete the final design fully executed.10-T1109

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/23/2012
Comments: Stop work order issued for remedial design in conjunction with remedial design approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/25/2010
Comments: Contract extended to 12/31/2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 06/08/2012
Comments: CFA for adding $190,000 to RAP Implementation approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/26/2012
Comments: Contract for adding $190,000 to RAP implementation approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/24/2012
Comments: Work order signed for additional funding for the RAP implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 10/07/2011
Comments: Work order for continued stormwater management activities signed by ERRG and DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 02/24/2012
Comments: CFA for first phase of the RAP implementation approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 09/04/2013
Comments: Work order amendment fully-executed to address erosion control at the site following a recent brush fire.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/02/2013
Comments: Time extension for contract fully-executed.

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 08/15/2012
Comments: Work order issued adding additional funds for implementation of the remedial action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 01/17/2014
Comments: Lien in the amount of $9.4 million was recorded on the property on January 17, 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 08/01/2012
Comments: CFA for additional RAP implementation funding signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 08/14/2012
Comments: Contract to add funding for the remediation fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/29/2014
Comments: Work Order for post-remediation groundwater monitoring issed by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 01/17/2014
Comments: Inspection warrant for the site signed by Contra Costa County Superior Court Judge Rebecca Hardie. The duration of the warrant is two years.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/26/2014
Comments: Contract time extension fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 02/09/2024
Comments: Return on Inspection Warrant MSW24-0036 (Return on Inspection) was submitted to the Contra Costa County Superior Court Martinez on January 25, 2024. Return on Inspection documents that the Department’s contractor (ERRG) entered and inspected the premises of the site (Assessor Parcel number 099-061-001) between January 11, 2021, and January 22, 2024, to conduct operation and maintenance (O&M) activities according to specifications and requirements

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

described in the site 2021 O&M Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 06/21/2024
Comments: Pre-HARP signed by Supervisor and Health and Safety Program on 6/21/2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 12/10/2024
Comments: The inspection warrant MSW24-0899 application was served at the Contra Costa County Superior Courthouse on December 9, 2024, signed, and filed with the Clerk of the Court on December 10, 2024. The inspection warrant grants DTSC and its contractors/designees access to the Chemical and Pigment Company site (Site), from December 10 through December 24, 2024, to conduct necessary inspections of the Site's characteristics due to experiencing a period of heavy rainfall (>0.5

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 02/13/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 07/10/2024
Comments: Return of Inspection Warrant MSW24-0374 (Return of Inspection) was submitted in-person to the Contra Costa County Superior Court on June 10, 2024. The Return of Inspection documents that the Department of Toxic Substance Control's contractor (ERRG) entered and inspected the premises of the site (Assessor Parcel number 099-061-011), between the dates of May 23, 2024 through June 6, 2024, to perform grass cutting, vegetation abatement, and installation of mammal abatement equipment as described in the 2021 O&M Plan. The Return of Inspection was signed by Judge Danielle Douglas on June 27, 2024 and filed with the Contra Costa County Superior Court on July 2, 2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/28/2024
Comments: Contract 18-T4525 Amendment 5 Work Order 1 (Work Order) Amendment 1 authorizes Engineering/Remediation Resources Group, Inc. (ERRG; contractor) to conduct underground utility survey and verification of dead-ended utility lateral at the Chemical and Pigment Company site (Site). Additional services are associated with Work Order s Task 2 (Burrowing Mammal Population Control) and Task 3 (Groundwater Monitoring Installation). DTSC Contract Manager transferred $1,397.00 funds currently allocated under Contract 18-T4525 A-5 contingency fund to support additional services under WO 1 A-1.

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

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| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Inspection Warrant |
| Completed Date: | 10/16/2024 |
| Comments: | The inspection warrant MSW24-0728 application was served at the Contra Costa County Superior Courthouse, signed by Honorable Judge Charles S. Treat, and filed with the Clerk of the Court on October 16, 2024. The inspection warrant grants DTSC and its contractors/designees access to the Chemical and Pigment Company site (Site), from October 16, 2024 through October 31, 2024, to conduct necessary inspections of the Site's physical characteristics and of the existing owl boxes and snake boards that were installed at the site under the previous inspection warrant MSW24-0374. The return of inspection warrant MSW24-0728 must be executed by November 11, 2024 as stated on the inspection warrant. |

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| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Inspection Warrant |
| Completed Date: | 11/13/2024 |
| Comments: | Return of Inspection Warrant MSW24-0728 (Return of Inspection) was submitted in-person to the Contra Costa County Superior Court on October 16, 2024. The Return of Inspection documents that the Department of Toxic Substance Control's contractor (ERRG) entered and inspected the premises of the site (Assessor Parcel number 099-061-011), between the dates of October 16, 2024 through October 31, 2024, to conduct necessary inspections of the Site's physical characteristics and of the existing owl boxes and snake boards that were installed at the site under the inspection warrant MSW24-0374. The Return of Inspection was signed by Judge Charles S. Treat and filed with the Contra Costa County Superior Court on November 13, 2024. |

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| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Inspection Warrant |
| Completed Date: | 01/02/2025 |
| Comments: | Return of Inspection Warrant MSW24-0899. The Return was delivered to the Contra Costa County Superior Courthouse on December 26, 2024, signed, and filed on January 2, 2025. |

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| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | State/Federal Funded Site Work Order |
| Completed Date: | 01/08/2025 |
| Comments: | Contract 18-T4525 Amendment 5 Work Order No. 1 Amendment No. 2 (WO 1 A-2) authorizes Engineering/Remediation Resources Group, Inc. (ERRG; contractor) to conduct additional rain event inspections, correction actions, and general operations and maintenance (O&M) activities as required per the 2018 O&M Plan and subsequent 2021 O&M Plan amendment. Additional services will be conducted under WO 1 A-2 Task 1 (General Operation and Maintenance) DTSC Contract Manager transferred $1,382.40 funds currently allocated under Contract 18-T4525 contingency fund to support additional services under WO 1 A-2. |

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| Completed Area Name: | PROJECT WIDE |

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

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|---|---|
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Inspections/Visit (Non LUR) |
| Completed Date: | 10/24/2024 |
| Comments: | On 10/24/24, DTSC and its contractor, ERRG, entered the Chemical and Pigment Company site (Site) premises under inspection warrant MSW24-0728 to conduct a routine site inspection. DTSC and ERRG inspected the weed abatement measures, burrowing mammal population control devices, and also noted the general biological activity at the site such as amount of existing burrows and potential increases in small mammal predators such as hawks, owls, and snakes in order to naturally control the burrowing mammal population. Furthermore, DTSC and ERRG visually inspected the culverts that Nichols Creek flows through as well as the potential locations of four groundwater monitoring wells to be installed. DTSC noted no blockages of any culverts, and an abundance of dry grass on the property as well as signs of biological activity such as disturbed soils, animal droppings, feathers. However DTSC and ERRG were not able to confirm active usage of the raptor boxes or snake coverboards. |

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| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Inspection Warrant |
| Completed Date: | 03/21/2025 |
| Comments: | Not reported |

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|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Remedial Action Plan |
| Completed Date: | 06/30/2003 |
| Comments: | Approved Interim RAP allowing demolition of all above ground structures and removal of the soil waste pile on site. |

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| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Remedial Action Completion Report |
| Completed Date: | 10/12/2004 |
| Comments: | All stockpiled soil and other surface contamination was removed from the site. |

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| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Public Participation Plan / Community Relations Plan |
| Completed Date: | 03/21/2003 |
| Comments: | Public Participation Plan approved. |

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| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Remedial Action Completion Report |
| Completed Date: | 03/02/2004 |
| Comments: | Completed interim remedial action covering emergency stabilization activities and demolition of the buildings. |

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| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Feasibility Study Workplan |
| Completed Date: | 02/22/2008 |
| Comments: | FSRAP workplan approved which requires doing topographical and |

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

biological surveys.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/05/2009
Comments: The treatment system was mobilized to the site on October 30, 2008 for the treatment of storm water runoff and discharge to the sanitation sewer. The total volume of treated surface runoff water discharged to the sanitary sewer system for the period of October 30, 2008 to December 31, 2008 was 66,723 gallons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/29/2015
Comments: The memo documents the results of groundwater sampling performed at the site in April 2015. Low concentrations of metals were detected in deeper groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/23/2014
Comments: Annual monitoring report for soil cap and Nichols Creek sent to the Regional Water Quality Control Board. This annual report is required pursuant to a 401 Water Quality Certification.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/01/2013
Comments: Post-fire erosion control measures installed at the site, including straw wattle, new erosion control blankets, and check dams along Nichols Creek.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 06/09/2017
Comments: Based on information gathered during periodic site inspections, information in site inspections reports, and knowledge of the contaminants remaining in soil and groundwater, DTSC concludes that the implemented remedy continues to provide protection to human health and the environment. DTSC will continue to perform RWQCB-mandated inspections and period inspection and maintenance at the Site to ensure the integrity of the clean soil cap and stormwater and erosion control features. The remedy selected for the Site remains protective of human health and the environment. The next Five-Year review is due by June 2022.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/17/2014
Comments: Annual cap and Nichols Creek monitoring report forwarded to the Regional Water Quality Control Board.

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/24/2015
Comments: The annual monitoring report for the site has been prepared and sent to the Regional Water Quality Control Board. The soil cap and drainage and erosion control features remain in good condition at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/30/2016
Comments: DTSC has submitted the annual site monitoring report to the Regional Water Quality Control Board, pursuant to the Water Quality Certification that the RWQCB issued for the site. No remedial measures were required within the cap or along Nichols Creek during 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/02/2018
Comments: DTSC submitted the annual site monitoring report to the Regional Water Quality Control Board, pursuant to the Water Quality Certification that the RWQCB issued for the site. No remedial measures were required within the cap or along Nichols Creek during 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/22/2015
Comments: Post-remediation groundwater sampling was performed at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/27/2016
Comments: A second round of post-remediation groundwater monitoring has been performed at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 03/02/2021
Comments: O&M Plan revised to change the requirement of the burrowing animal survey from annual to as needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 02/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/26/2012
Comments: Work order for implementation of the RAP fully-executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 07/01/2008
Comments: Contract extended to December 31, 2008

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/21/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 09/07/2007
Comments: Work Order 2 amendment 3

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 08/31/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 12/17/2013
Comments: Lien notice mailed to responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/11/2011
Comments: Work Order Issued for Final Remedial Design.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/19/2011
Comments: Stop work letter issue for expired URS contract 08-T3600.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 03/15/2012
Comments: Contract amendment for the RAP implementation fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/12/2007
Comments: Contract amendment issued for ongoing stormwater collection and

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

treatment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/18/2007
Comments: Work order issued for continued stormwater collection and treatment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/02/2008
Comments: Work Order Amendment issued to prepare Ecological Assessment and Wetlands Delineation Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 06/04/2009
Comments: Work Order amendment issued to revise the Draft RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 12/29/2009
Comments: Inspection warrant obtained for 2 years.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 06/01/2011
Comments: Lien recorded for $5,545,258.25

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 09/22/2011
Comments: Contract for stormwater management extended through June 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 05/06/2011
Comments: Lien letter sent to Responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 01/17/2012
Comments: Inspection warrant for the site signed by Contra Costa County Superior Court Judge Rebecca Hardie on January 17, 2012. This warrant expires in January 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/11/2010

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

| | |
|---|---|
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | State/Federal Funded Site Work Order |
| Completed Date: | 10/20/2010 |
| Comments: | Work Order issued for storm water management. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | State/Federal Funding Site Contract Fiscal Approval (RFF) |
| Completed Date: | 05/25/2010 |
| Comments: | URS CFA extension approved. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | State/Federal Funding Site Contract Fiscal Approval (RFF) |
| Completed Date: | 08/23/2011 |
| Comments: | CFA approved allowing for continued stormwater management at the Site through June 2012. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | State/Federal Funded Site Contract |
| Completed Date: | 01/25/2024 |
| Comments: | Contract 18-T4525 A-5 (Contract amendment) modified the scope of work to include the following additions: general O&M, burrowing mammal control population, installation of groundwater monitoring, site-specific sampling and analysis workplan, and biennial groundwater monitoring and reporting. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | State/Federal Funded Site Work Order |
| Completed Date: | 03/07/2024 |
| Comments: | Contract 18-T4525 Amendment 5 Work Order 1 authorizes Engineering/Remediation Resources Group, Inc. (ERRG; contractor) to conduct operation and maintenance activities (O&M) at the Chemical and Pigment Company site (Site) according to the Site s specific January 2021 Operation and Maintenance Plan Amendment, burrowing mammal population control, groundwater monitoring installation, sampling and analysis work plan, and biennial groundwater monitoring and reporting. The work under this work order will be conducted consistent with the requirements outlined in the Master Service Agreement (17-T4306). |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Project Management |
| Completed Date: | 06/30/2023 |
| Comments: | Project management activities for FY 2022/2023 completed. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 01/31/2023 |
| Comments: | Notice Letter to Contra Costa County Treasurer - Tax Collector |

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

regarding a public internet auction of tax-defaulted property for delinquent taxes. Notice letter informs the Contra Costa County Treasurer - Tax Collector agency that the Department of Toxic Substances Control (DTSC) objects to the pending sale of the property with APN 099-061-001-6 ( Property ) without appropriate disclosures. The Notice Letter provides additional information as follows: Parcel 009-061-001-6 is currently not suitable for development without further remediation DTSC has spent State funds of $9,814,552.96 (which is subject to past response action cost recovery).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/18/2023
Comments: Contract 18-T4525 is a Regional Site Remediation Contract (RSRC) contract with Engineering/Remediation Resources Group, Inc. (ERRG) to provide remediation services. DTSC pays ERRG for their services under a Site Remediation Account (SRA) fund. Contract 18-T4525 Amendment no 4 extend Contract 18-T4525 term end from 6/30/2023 to 6/30/2024 and added $15,000.00 to the Contract 18-T4525. The total amount of the Contract 18-T4525 shall not exceed $95,000.00

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 02/01/2023
Comments: Contract 18-T4525 is a Regional Site Remediation Contract (RSRC) contract with Engineering/Remediation Resources Group, Inc. (ERRG) to continue performing cap inspections and maintenance, site security and maintenance for Chemical and Pigment Site (Site Code 200019). The purposes of this request for fund are the following: (i) To extend Contract 18-T4525 term end from 06/30/2023 to 6/30/2024; and (ii) Encumber $14,000.00 into budget period 22/23 and $1,000.00 into BP 23/24

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/29/2022
Comments: Project manager changed to Moises Carvalho.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/25/2023
Comments: Contract 18-T4525 Amendment 004 Work Order 001 authorizes Engineering/Remediation Resources Group, Inc. (ERRG; contractor) to conduct operation and maintenance activities (O&M) at the Chemical and Pigment Company site (Site) according to the Site s specific January 2021 Operation and Maintenance Plan Amendment. The work under this work order will be conducted in accordance with the requirements outlined in the Master Service Agreement (17-T4306).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 03/05/2024

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Comments: The Inspection Warrant MSW24-00138 was obtained from Contra Costa County Superior Court on March 5, 2024. This inspection warrant allows DTSC access to the Chemical and Pigment site to maintain fencing, the soil cap, and drainage and erosion control features until March 19, 2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 03/08/2024
Comments: Return on Inspection Warrant MSW24-0078 (Return on Inspection) was submitted to the Contra Costa County Superior Court Martinez on March 5, 2024. Return on Inspection documents that the Department's contractor (ERRG) entered and inspected the premises of the site (Assessor Parcel number 099-061-001) to perform operation and maintenance (O&M) activities according to specifications and requirements described in the site 2021 O&M Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 04/05/2024
Comments: Return on Inspection Warrant MSW24-0138 (Return on Inspection) was mailed via certified mail to the Contra Costa County Superior Court Martinez on March 20, 2024. The Department's contractor (ERRG) did not enter the site premise during the duration of the MSW24-0138 Inspection Warrant from March 5, 2024 through March 19, 2024. The Return was signed by Judge on April 5, 2024, however a copy was not mailed back to DTSC. A copy of the Return was requested in-person at the Contra Costa Courthouse on May 21, 2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 05/23/2024
Comments: The Inspection Warrant MSW24-0374 was obtained from Contra Costa County Superior Court on May 23, 2024. The Inspection Warrant application was served on May 21, 2024, however due to Judge's workload, the Inspection Warrant was not signed by Judge till May 23, 2024. This inspection warrant allows DTSC access to the Chemical and Pigment site to maintain fencing, the soil cap, and drainage and erosion control features until June 6, 2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 01/29/2024
Comments: Return on Inspection Warrant P21-022 (Return on Inspection) was submitted to the Contra Costa County Superior Court Martinez on January 11, 2024. Return on Inspection documents that the Department's contractor (ERRG) entered and inspected the premises of the site (Assessor Parcel number 099-061-001) between January 21, 2021 and December 30, 2023 to conduct operation and maintenance (O&M) activities according to specifications and requirements described in the site 2021 O&M Plan.

Completed Area Name: PROJECT WIDE

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/28/2024
Comments: Activity completed for FY 23/24.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 01/25/2024
Comments: The Inspection Warrant MSW24-0057 was obtained from Contra Costa County Superior Court on January 25, 2024. This inspection warrant allows DTSC access to the Chemical and Pigment site to maintain fencing, the soil cap, and drainage and erosion control features until February 8, 2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 02/08/2024
Comments: Return on Inspection Warrant MSW24-0047 (Return on Inspection) was submitted to the Contra Costa County Superior Court Martinez on February 8, 2024. Return on Inspection documents that the Department's contractor (ERRG) entered and inspected the premises of the site (Assessor Parcel number 099-061-001) on February 1, 2024, to conduct operation and maintenance (O&M) activities according to specifications and requirements described in the site s 2021 O&M Plan. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 02/08/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/25/2010
Comments: RAP fact sheet completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/25/2010
Comments: RAP Public Notice completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 06/07/2022
Comments: Based on information gathered during periodic site inspections, information in site inspections reports, and knowledge of the contaminants remaining in soil and groundwater, DTSC concludes that the implemented remedy continues to provide protection to human health, and the performance of annual inspections and maintenance at the Site ensures the integrity of the clean soil cap and stormwater and erosion control features.

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/28/2012
Comments: 401 Water Quality Certification issued by the Regional Water Quality Control Board to DTSC for upcoming remedial activities in Nichols Creek.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/16/2012
Comments: Nichols Creek Post-Construction Report approved by DTSC and sent to the US Army Corps of Engineers. The Nichols Creek report documents the remediation activities that occurred in Nichols Creek from June through October of 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 05/24/2012
Comments: ERRG workplan for implementation of the RAP approved by DTSC. This workplan supplements the design documents prepared by URS for implementation of the RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 05/18/2012
Comments: Work notice for the RAP Implementation in English and Spanish was mailed to the community.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 10/29/2019
Comments: Burrowing Mammal Survey Report documented the presence of several species of small burrowing animals within the OU1 portion of the cap and noted that they have the potential to dig to depths greater than two feet into soil, potentially below the vegetative cap. XRF instrument was used to analyze soil from 24 burrow mounds on the cap within OU1. The OU1 contaminants of concern (COCs) in soil include arsenic, cadmium, copper, lead, and zinc. No COCs were detected above OU1 remediation goals at each of the 24 soil mounds.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/12/2019
Comments: The Operation and Maintenance (O&M) Report describes activities that were performed in 2018 to maintain the vegetative cap integrity. O&M activities include perimeter security inspections and repairs, vegetation inspection and tree/shrub clearance, drainage inspection and debris removal and fire abatement as required by the Contra Costa County Fire Protection District.

Completed Area Name: PROJECT WIDE

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/09/2020
Comments: The Report describes activities that were performed in 2019 to maintain the vegetative cap integrity. O&M activities include perimeter security inspections and repairs, vegetation inspection and tree/shrub clearance, drainage inspection and debris removal and fire abatement as required by the Contra Costa County Fire Protection District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/02/2021
Comments: The Report describes activities that were performed in 2020 to maintain the vegetative cap integrity. O&M activities include perimeter security inspections and repairs, vegetation inspection and tree/shrub clearance, drainage inspection and debris removal and fire abatement as required by the Contra Costa County Fire Protection District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/04/2022
Comments: The Report describes activities that were performed in 2021 to maintain the vegetative cap integrity. O&M activities include perimeter security inspections and repairs, vegetation inspection and tree/shrub clearance, drainage inspection and debris removal and fire abatement as required by the Contra Costa County Fire Protection District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/15/2023
Comments: The Report describes activities that were performed in 2022 to maintain the vegetative cap integrity. Operation and maintenance activities included perimeter security inspections and repairs, vegetation inspection and tree/shrub clearance, drainage inspection and debris removal and fire abatement as required by the Contra Costa County Fire Protection District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/03/2024
Comments: The Report describes activities that were performed in 2023 to maintain the vegetative cap integrity. Operation and maintenance activities included perimeter security inspections and repairs, vegetation inspection and tree/shrub clearance, drainage inspection and debris removal and fire abatement as required by the Contra Costa County Fire Protection District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

| | |
|---|---|
| Completed Date: | 10/16/2018 |
| Comments: | The Operation and Maintenance (O&M) Plan describes activities that will be performed on an annual or as-needed basis in order to maintain the vegetative cap integrity. O&M activities include perimeter security inspections, vegetation inspection and tree/shrub clearance, drainage inspection and debris removal, burrowing animal surveys, and fire abatement as required by the Contra Costa County Fire Protection District. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | CEQA - Initial Study/ Neg. Declaration |
| Completed Date: | 06/30/2003 |
| Comments: | Initial Study and Negative Declaration Approved. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Unilateral Order (I/SE, RAO, CAO, EPA AO) |
| Completed Date: | 10/21/2002 |
| Comments: | Order issued to Chemical & Pigment Co.,ESI Chemicals Inc., CPC Holdings Inc., Armor Equipment Sales Corp. for soil, groundwater and surface water contamination remediation. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Certification |
| Completed Date: | 11/18/2014 |
| Comments: | Remedial activities at the Chemical and Pigment site have been completed. Operation and maintenance of the cap and limited groundwater monitoring will occur in the future. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Lien |
| Completed Date: | 09/09/2004 |
| Comments: | Recorded Lien for $1,229,709. This covers work performed by DTSC to remove contaminated soils from the site. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | State/Federal Funded Site Work Order |
| Completed Date: | 04/09/2008 |
| Comments: | Work Order amendment to conduct a topographic survey was approved. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | State/Federal Funded Site Contract |
| Completed Date: | 11/23/2020 |
| Comments: | $10,000 added to the contract for long-term maintenance. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | State/Federal Funded Site Work Order |
| Completed Date: | 12/07/2020 |
| Comments: | Work order amendment for continued operation and maintenance. |
| Completed Area Name: | PROJECT WIDE |

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/17/2022
Comments: This contract amendments adds $10,000 and extend the contract to 6/30/2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 01/11/2024
Comments: The Inspection Warrant MSW24-0036 was obtained from Contra Costa County Superior Court on January 11, 2024. This inspection warrant allows DTSC access to the Chemical and Pigment site to maintain fencing, the soil cap, and drainage and erosion control features until January 25, 2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/02/2022
Comments: Work Order amendment for Operation and maintenance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 12/31/1987
Comments: This report presents results of a hydrogeologic assessment of the surface impoundment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/27/1992
Comments: This reports documents soil excavation, stockpiling activities and verification sampling of the south field. The excavation was conducted in response to litigation by the U.S.Department of Navy concerning presence of soils containing heavy metals from Chemical Pigment Facility on the Concord Naval Weapons Station property bodering to the west.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/23/2003
Comments: Public Notice for Draft RAP for Interim Measures

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 07/13/2010
Comments: Approved remedial actions are -demolition and offsite disposal of waste concrete and asphalt and the placement of a clean soil cap over the entire former plant area, - excavate two feet of contaminated sediments in the north portion of the Nichols Creek (to be placed under the soil cap in former plant area and place two feet of containment cap in the excavation void in Nichols Creek, and - implement monitored natural attenuation groundwater.

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/13/2006
Comments: The total volume of treated surface runoff water discharged to the sanitary sewer system for the period of March 23, 2006 to May 19, 2006 was 79,175 gallons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/04/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/27/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/24/1992
Comments: Surface impoundment closure design alternatives submitted to Regional Water Quality Control Board (RWQCB).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/18/1996
Comments: Surface Impoundment was closed under the oversight of RWQCB.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/22/2008
Comments: The treatment system was mobilized to the site on October 16, 2007 for the treatment of storm water runoff and discharge to the sanitation sewer. The total volume of treated surface runoff water discharged to the sanitary sewer system for the period of December 17, 2007 to January 30, 2008 was 883,220 gallons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/03/2007
Comments: The treatment system was mobilized to the site on December 1, 2006 for the treatment of storm water runoff and discharge to the sanitation sewer. The total volume of treated surface runoff water discharged to the sanitary sewer system for the period of December 1, 2006 to January 3, 2007 was 41,072 gallons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/29/2008

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Comments: The total volume of treated surface runoff water discharged to the sanitary sewer system for the period of January 31, 2008 to February 27, 2008 was 143,638 gallons. The treatment system was demobilized from the site April 15, 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/09/2011
Comments: The total volume of treated surface runoff water discharged to the sanitary sewer system for the period from December 21, 2010 to February 28, 2011 was 307,700 gallons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 02/18/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/17/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 02/25/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 12/20/2006
Comments: Inspection warrant obtained from Pittsburg Superior Court.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/03/2002
Comments: Removal action recommended since there is known hazardous materials stored at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 07/12/2010
Comments: Notice of Determination and final negative declaration approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 12/12/2007
Comments: Inspection warrant that will expire on December 31, 2009 was obtained from Pittsburg Superior Court.

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 01/18/2018
Comments: Inspection warrant obtained from Contra Costa County Superior Court to allow for access to the site to maintain fencing, the soil cap, and drainage and erosion control features.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/15/2018
Comments: Contract Number 18-T4525 with ERRG was executed for operation and maintenance activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funding Site Contract Fiscal Approval (RFF)
Completed Date: 03/10/2017
Comments: CFA for extension of contract through June 2018 approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/03/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 01/21/2021
Comments: Inspection Warrant obtained 1/21/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/15/2020
Comments: Work order to continue O&M at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 03/13/2020
Comments: Contract Amendment for $30,000.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2027
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

LUST:
Name: CHEMICAL & PIGMENT COMPANY

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

| | |
|---|---|
| Address: | 600 NICHOLS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300474 |
| Global Id: | T0601300474 |
| Latitude: | 38.0426430735697 |
| Longitude: | -121.988607385983 |
| Status: | Completed - Case Closed |
| Status Date: | 03/21/1997 |
| Case Worker: | Not reported |
| RB Case Number: | 07-0513 |
| Local Agency: | CONTRA COSTA COUNTY |
| File Location: | Not reported |
| Local Case Number: | 45678 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 12/19/1988 |
| Leak Reported Date: | 12/19/1988 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 03/21/1997 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg (207.31) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 51-55% |
| CA Enviroscreen 4 Score: | 75-80% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0601300474 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | SUE LOYD |
| Organization Name: | CONTRA COSTA COUNTY |
| Address: | 4333 PACHECO BLVD. |
| City: | MARTINEZ |
| Email: | sloyd@hsd.co.contra-costa.ca.us |
| Phone Number: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0601300474 |
| Action Type: | Other |
| Date: | 12/19/1988 |
| Action: | Leak Discovery |

| | |
|---|---|
| Global Id: | T0601300474 |

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Action Type: Other
Date: 12/19/1988
Action: Leak Reported

Global Id: T0601300474
Action Type: ENFORCEMENT
Date: 03/21/1997
Action: Closure/No Further Action Letter

Global Id: T0601300474
Action Type: Other
Date: 12/19/1988
Action: Leak Stopped

Global Id: T0601300474
Action Type: RESPONSE
Date: 04/05/2024
Action: Fact Sheets - Public Participation

LUST:
Global Id: T0601300474
Status: Open - Case Begin Date
Status Date: 12/19/1988

Global Id: T0601300474
Status: Open - Site Assessment
Status Date: 04/06/1994

Global Id: T0601300474
Status: Completed - Case Closed
Status Date: 03/21/1997

WMUDS/SWAT:
Edit Date: Not reported
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.
Primary Waste: STORMS
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste: Washwater Waste (Product washwater wastes: E.G., photo reuse wastewater, vegetable washwater)
Secondary Waste Type: D
Base Meridian: Not reported
NPID: Not reported
Tonnage: 0
Regional Board ID: Not reported
Municipal Solid Waste: False
Superorder: False
Open To Public: False
Waste List: False

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

| | |
|---|---|
| Agency Type: | Private |
| Agency Name: | CHEMICAL & PIGMENT COMPANY |
| Agency Department: | Not reported |
| Agency Address: | 600 NICHOLS RD |
| Agency City,St,Zip: | BAY POINT CA 94565 |
| Agency Contact: | ROBERT G. KNOX III |
| Agency Telephone: | 9256892030 |
| Land Owner Name: | Not reported |
| Land Owner Address: | Not reported |
| Land Owner City,St,Zip: | CA |
| Land Owner Contact: | Not reported |
| Land Owner Phone: | Not reported |
| Region: | 2 |
| Facility Type: | Solid Waste Site-Class II - A solid waste facility at which designated wastes may be treated or stored. |
| Facility Description: | Not reported |
| Facility Telephone: | Not reported |
| SWAT Facility Name: | Not reported |
| Primary SIC: | 2879 |
| Secondary SIC: | Not reported |
| Comments: | Not reported |
| Last Facility Editors: | Not reported |
| Waste Discharge System: | True |
| Solid Waste Assessment Test Program: | True |
| Toxic Pits Cleanup Act Program: | False |
| Resource Conservation Recovery Act: | False |
| Department of Defence: | False |
| Solid Waste Assessment Test Program: | CHEMICAL & PIGMENTS COMPANY |
| Threat to Water Quality: | Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility. |
| Sub Chapter 15: | True |
| Regional Board Project Officer: | CTS |
| Number of WMUDS at Facility: | 1 |
| Section Range: | Not reported |
| RCRA Facility: | No |
| Waste Discharge Requirements: | A |
| Self-Monitoring Rept. Frequency: | No Reporting Requirements |
| Waste Discharge System ID: | 2 071083001 |
| Solid Waste Information ID: | Not reported |

HIST UST:

| | |
|---|---|
| Name: | CHEMICAL AND PIGMENT CO |
| Address: | 600 NICHOLS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| File Number: | 00022894 |
| URL: | https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00022894.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 |

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

| | |
|---|---|
| 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:

LIENS:

| | |
|---|---|
| Name: | CHEMICAL AND PIGMENT COMPANY |
| City,State,Zip: | BAY POINT, CA 94565 |
| Envirostor Id: | 07280017 |
| Latitude: | 38.042661 |
| Longitude: | -121.98905 |
| Project Mgr: | MOISES CARVALHO |
| Project Code: | 200019 |
| If Satisfied: | NO |
| Date Satisfied: | Not reported |
| Site Status: | CERTIFIED / OPERATION & MAINTENANCE |
| Site Type: | STATE RESPONSE OR NPL |
| Completed: | 01/17/2014 |
| Lien Amount: | $9,463,420.89 |
| Amount Remaining: | Not reported |
| APNS: | 099061-001, 099061001 |
| Description: | The Chemical and Pigment Company (CPC) site (Site) is located at 600 Nichols Road in Bay Point, California. The Site has approximately 12 acres in size. Beginning in 1960, the CPC began manufacturing agricultural products at the Site, such as fertilizers and soil amendments, using zinc fines from the galvanizing industry. The zinc fines contained metals including lead, cadmium, and copper. Although the Site has been owned and operated by different companies, the manufacturing and processing activities have remained the same, producing the same products. Prior to 1978, miscellaneous fluids generated as by-products from the manufacturing process were discharged into a small catch basin which drained into a stream bed. The creek forms the western boundary of the Site. Solid wastes (filtrate and tailings) consisting primarily of metals and silica were placed in a field south of the plant during the same period that liquid wastes were being discharged into the catch basin. In 1978, the catch basin was replaced by a surface impoundment that had a storage capacity of 1.4 million gallons. Engineered liners or leachate collection and removal systems were not part of the impoundment. In 1997, the San Francisco Regional Water Quality Control Board approved the closure of the 1.4-million-gallon surface impoundment. The closure included removal of the impoundment liquids, compaction of the wastes and impacted native soils, backfilling the impoundment, and installation of a semi-impermeable clay mat, 40 mil high-density polyethylene (HDPE) liner, geonet, polyvinyl chloride (PVC) drainpipe, geotextile fabric, and topsoil. Additionally, CPC was required to continue the groundwater extraction and semiannual groundwater monitoring. In 1998, CPC filed Chapter 11 bankruptcy and |

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

was subsequently converted to liquidation. The company ceased operations and abandoned the Site, leaving assets in place that could not be liquidated. Historical investigations conducted at the Site showed that metals released to site soils include zinc, cadmium, copper, arsenic, and lead. Metals found in Nichols Creek sediments include cadmium, lead, zinc, and silver. Groundwater contaminants include benzene, ethylbenzene, arsenic, lead, cadmium, copper, zinc, and silver. In October 2002, DTSC issued an Imminent and Substantial Endangerment Determination and Order (Order) to CPC, ESI Chemicals, Inc., Robert Granville Knox, CPC Holding, and Arrnour Equipment Sales Corporation. This Order authorizes DTSC to take action to remove and contain hazardous substances at the site because the site poses an endangerment to public health or welfare or the environment through the release, or threatened release, of a hazardous substance. From October 2003 to August 2004, interim remedial activities were performed at the Site. These activities included removing all building structures, excavating sumps and backfilling them with clean soil, and removing a 15,000 cubic yard Resource Conservation and Recovery Act (RCRA)-hazardous waste soil stockpile from the Site. The soil from the stockpile was sent to the Kettleman Hills landfill for treatment and disposal. In 2012, the recommended remedy activities were completed, including demolition and removal of asphalt and concrete foundations in the former plant processing area (northern portion of the Site), and grading to form a foundation for a clean soil cap. Two feet (ft.) of metals-contaminated-sediment and -soil were excavated from the northern section of Nichols Creek and consolidated in the former plant processing area. After foundation grading activities were completed in Nichols Creek and the former plant processing area, geotextile was placed on the foundation surface as a demarcation and physical boundary between potentially impacted native soil and clean imported cap soil. The geotextile was overlain by a minimum 2-foot thick, clean soil cap, and the cap surface was seeded with native grasses.

| | |
|---|---|
| Name: | CHEMICAL AND PIGMENT COMPANY |
| City,State,Zip: | BAY POINT, CA 94565 |
| Envirostor Id: | 07280017 |
| Latitude: | 38.042661 |
| Longitude: | -121.98905 |
| Project Mgr: | MOISES CARVALHO |
| Project Code: | 200019 |
| If Satisfied: | NO |
| Date Satisfied: | Not reported |
| Site Status: | CERTIFIED / OPERATION & MAINTENANCE |
| Site Type: | STATE RESPONSE OR NPL |
| Completed: | 09/09/2004 |
| Lien Amount: | $1,229,709.30 |
| Amount Remaining: | Not reported |
| APNS: | 099061-001, 099061001 |
| Description: | The Chemical and Pigment Company (CPC) site (Site) is located at 600 Nichols Road in Bay Point, California. The Site has approximately 12 acres in size. Beginning in 1960, the CPC began manufacturing agricultural products at the Site, such as fertilizers and soil amendments, using zinc fines from the galvanizing industry. The zinc fines contained metals including lead, cadmium, and copper. Although the Site has been owned and operated by different companies, the manufacturing and processing activities have remained the same, |

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

producing the same products. Prior to 1978, miscellaneous fluids generated as by-products from the manufacturing process were discharged into a small catch basin which drained into a stream bed. The creek forms the western boundary of the Site. Solid wastes (filtrate and tailings) consisting primarily of metals and silica were placed in a field south of the plant during the same period that liquid wastes were being discharged into the catch basin. In 1978, the catch basin was replaced by a surface impoundment that had a storage capacity of 1.4 million gallons. Engineered liners or leachate collection and removal systems were not part of the impoundment. In 1997, the San Francisco Regional Water Quality Control Board approved the closure of the 1.4-million-gallon surface impoundment. The closure included removal of the impoundment liquids, compaction of the wastes and impacted native soils, backfilling the impoundment, and installation of a semi-impermeable clay mat, 40 mil high-density polyethylene (HDPE) liner, geonet, polyvinyl chloride (PVC) drainpipe, geotextile fabric, and topsoil. Additionally, CPC was required to continue the groundwater extraction and semiannual groundwater monitoring. In 1998, CPC filed Chapter 11 bankruptcy and was subsequently converted to liquidation. The company ceased operations and abandoned the Site, leaving assets in place that could not be liquidated. Historical investigations conducted at the Site showed that metals released to site soils include zinc, cadmium, copper, arsenic, and lead. Metals found in Nichols Creek sediments include cadmium, lead, zinc, and silver. Groundwater contaminants include benzene, ethylbenzene, arsenic, lead, cadmium, copper, zinc, and silver. In October 2002, DTSC issued an Imminent and Substantial Endangerment Determination and Order (Order) to CPC, ESI Chemicals, Inc., Robert Granville Knox, CPC Holding, and Arrnour Equipment Sales Corporation. This Order authorizes DTSC to take action to remove and contain hazardous substances at the site because the site poses an endangerment to public health or welfare or the environment through the release, or threatened release, of a hazardous substance. From October 2003 to August 2004, interim remedial activities were performed at the Site. These activities included removing all building structures, excavating sumps and backfilling them with clean soil, and removing a 15,000 cubic yard Resource Conservation and Recovery Act (RCRA)-hazardous waste soil stockpile from the Site. The soil from the stockpile was sent to the Kettleman Hills landfill for treatment and disposal. In 2012, the recommended remedy activities were completed, including demolition and removal of asphalt and concrete foundations in the former plant processing area (northern portion of the Site), and grading to form a foundation for a clean soil cap. Two feet (ft.) of metals-contaminated-sediment and -soil were excavated from the northern section of Nichols Creek and consolidated in the former plant processing area. After foundation grading activities were completed in Nichols Creek and the former plant processing area, geotextile was placed on the foundation surface as a demarcation and physical boundary between potentially impacted native soil and clean imported cap soil. The geotextile was overlain by a minimum 2-foot thick, clean soil cap, and the cap surface was seeded with native grasses.

Name: CHEMICAL AND PIGMENT COMPANY
City,State,Zip: BAY POINT, CA 94565
Envirostor Id: 07280017
Latitude: 38.042661

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

| | |
|---|---|
| Longitude: | -121.98905 |
| Project Mgr: | MOISES CARVALHO |
| Project Code: | 200019 |
| If Satisfied: | NO |
| Date Satisfied: | Not reported |
| Site Status: | CERTIFIED / OPERATION & MAINTENANCE |
| Site Type: | STATE RESPONSE OR NPL |
| Completed: | 06/01/2011 |
| Lien Amount: | $5,545,258.25 |
| Amount Remaining: | Not reported |
| APNS: | 099061-001, 099061001 |
| Description: | The Chemical and Pigment Company (CPC) site (Site) is located at 600 Nichols Road in Bay Point, California. The Site has approximately 12 acres in size. Beginning in 1960, the CPC began manufacturing agricultural products at the Site, such as fertilizers and soil amendments, using zinc fines from the galvanizing industry. The zinc fines contained metals including lead, cadmium, and copper. Although the Site has been owned and operated by different companies, the manufacturing and processing activities have remained the same, producing the same products. Prior to 1978, miscellaneous fluids generated as by-products from the manufacturing process were discharged into a small catch basin which drained into a stream bed. The creek forms the western boundary of the Site. Solid wastes (filtrate and tailings) consisting primarily of metals and silica were placed in a field south of the plant during the same period that liquid wastes were being discharged into the catch basin. In 1978, the catch basin was replaced by a surface impoundment that had a storage capacity of 1.4 million gallons. Engineered liners or leachate collection and removal systems were not part of the impoundment. In 1997, the San Francisco Regional Water Quality Control Board approved the closure of the 1.4-million-gallon surface impoundment. The closure included removal of the impoundment liquids, compaction of the wastes and impacted native soils, backfilling the impoundment, and installation of a semi-impermeable clay mat, 40 mil high-density polyethylene (HDPE) liner, geonet, polyvinyl chloride (PVC) drainpipe, geotextile fabric, and topsoil. Additionally, CPC was required to continue the groundwater extraction and semiannual groundwater monitoring. In 1998, CPC filed Chapter 11 bankruptcy and was subsequently converted to liquidation. The company ceased operations and abandoned the Site, leaving assets in place that could not be liquidated. Historical investigations conducted at the Site showed that metals released to site soils include zinc, cadmium, copper, arsenic, and lead. Metals found in Nichols Creek sediments include cadmium, lead, zinc, and silver. Groundwater contaminants include benzene, ethylbenzene, arsenic, lead, cadmium, copper, zinc, and silver. In October 2002, DTSC issued an Imminent and Substantial Endangerment Determination and Order (Order) to CPC, ESI Chemicals, Inc., Robert Granville Knox, CPC Holding, and Arrnour Equipment Sales Corporation. This Order authorizes DTSC to take action to remove and contain hazardous substances at the site because the site poses an endangerment to public health or welfare or the environment through the release, or threatened release, of a hazardous substance. From October 2003 to August 2004, interim remedial activities were performed at the Site. These activities included removing all building structures, excavating sumps and backfilling them with clean soil, and removing a 15,000 cubic yard Resource Conservation and Recovery Act (RCRA)-hazardous waste soil stockpile from the Site. The |

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

soil from the stockpile was sent to the Kettleman Hills landfill for treatment and disposal. In 2012, the recommended remedy activities were completed, including demolition and removal of asphalt and concrete foundations in the former plant processing area (northern portion of the Site), and grading to form a foundation for a clean soil cap. Two feet (ft.) of metals-contaminated-sediment and -soil were excavated from the northern section of Nichols Creek and consolidated in the former plant processing area. After foundation grading activities were completed in Nichols Creek and the former plant processing area, geotextile was placed on the foundation surface as a demarcation and physical boundary between potentially impacted native soil and clean imported cap soil. The geotextile was overlain by a minimum 2-foot thick, clean soil cap, and the cap surface was seeded with native grasses.

CORTESE:

| | |
|---|---|
| Name: | CHEMICAL AND PIGMENT COMPANY |
| Address: | 600 NICHOLS ROAD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Region: | CORTESE |
| Envirostor Id: | 7280017 |
| Global ID: | Not reported |
| Site/Facility Type: | STATE RESPONSE |
| Cleanup Status: | CERTIFIED / OPERATION & MAINTENANCE |
| Status Date: | 11/18/2014 |
| Site Code: | 200019 |
| Latitude: | 38.042661 |
| Longitude: | -121.98905 |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | envirostor |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Haz Waste & Substances Sites |

ENF:

| | |
|---|---|
| Name: | EVAPORATION PONDS |
| Address: | 600 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 223056 |
| Agency Name: | Chemical & Pigment Company |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Solid Waste Class II - designated wastes |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 38.04132 |
| Place Longitude: | -121.988022 |
| SIC Code 1: | 2879 |

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

| | |
|---|---|
| SIC Desc 1: | Pesticides and Agricultural Chemicals, NEC |
| 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: | 0.0001 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | N - POTW does not have EPA approved pretreatment prog. |
| Facility Waste Type: | Stormwater runoff |
| Facility Waste Type 2: | Washwater waste |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | LNDISP |
| Program Category1: | LNDISP |
| Program Category2: | LNDISP |
| # Of Programs: | 1 |
| WDID: | 2 071083001 |
| Reg Measure Id: | 142271 |
| Reg Measure Type: | WDR |
| Region: | 2 |
| Order #: | 98-065 |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 07/15/2006 |
| Effective Date: | 07/15/1998 |
| Expiration/Review Date: | 07/12/2008 |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 219939 |
| Region: | 2 |
| Order / Resolution Number: | 90-138 |
| Enforcement Action Type: | Cease and Desist Order |
| Effective Date: | 10/17/1990 |

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

| | |
|---|---|
| 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 071083001 |
| Description: | TPCA VIOLS,CDO SET SCHEDULE FOR CLOSURE AND MONITORING. |
| Program: | LNDISP |
| 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: | EVAPORATION PONDS |
| Address: | 600 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 223056 |
| Agency Name: | Chemical & Pigment Company |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Solid Waste Class II - designated wastes |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 38.04132 |
| Place Longitude: | -121.988022 |
| SIC Code 1: | 2879 |
| SIC Desc 1: | Pesticides and Agricultural Chemicals, NEC |
| 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: | 0.0001 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | N - POTW does not have EPA approved pretreatment prog. |
| Facility Waste Type: | Stormwater runoff |
| Facility Waste Type 2: | Washwater waste |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | LNDISP |
| Program Category1: | LNDISP |
| Program Category2: | LNDISP |

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

| | |
|---|---|
| # Of Programs: | 1 |
| WDID: | 2 071083001 |
| Reg Measure Id: | 142271 |
| Reg Measure Type: | WDR |
| Region: | 2 |
| Order #: | 98-065 |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 07/15/2006 |
| Effective Date: | 07/15/1998 |
| Expiration/Review Date: | 07/12/2008 |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 219494 |
| Region: | 2 |
| Order / Resolution Number: | 92-129 |
| Enforcement Action Type: | Cease and Desist Order |
| Effective Date: | 10/21/1992 |
| 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 071083001 |
| Description: | CDO- IMPL TPCA. |
| Program: | LNDISP |
| 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: | CHEMICAL & PIGMENT COMPAN |
| edr_fadd1: | 600 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | CORTESE |

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0513

CONTRA COSTA SITES:
Name: CHEMICAL & PIGMENT CO
Address: 600 NICHOLS RD
City: PITTSBURG
Facility ID: FA0032306
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP GENERAL
Region: CONTRA COSTA
Cupa Number: 745678
CERS ID: 10007443

Name: CHEMICAL & PIGMENT CO
Address: 600 NICHOLS RD
City: PITTSBURG
Facility ID: FA0032306
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 745678
CERS ID: 10007443

Name: CHEMICAL & PIGMENT CO
Address: 600 NICHOLS RD
City: PITTSBURG
Facility ID: FA0032306
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 745678
CERS ID: 10007443

CIWQS:
Name: Evaporation Ponds
Address: 600 NICHOLS
City,State,Zip: PITTSBURG, CA 94565
Agency: Chemical & Pigment Company
Agency Address: 600 Nichols Road, Bay Point, CA 94565
Place/Project Type: Other
SIC/NAICS: 2879
Region: 2
Program: LNDISP
Regulatory Measure Status: Historical
Regulatory Measure Type: WDR
Order Number: 98-065
WDID: 2 071083001
NPDES Number: Not reported
Adoption Date: 07/15/1998
Effective Date: 07/15/1998
Termination Date: Not reported

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

| | |
|---|---|
| Expiration/Review Date: | 07/12/2008 |
| Design Flow: | 0.0001 |
| Major/Minor: | Not reported |
| Complexity: | B |
| TTWQ: | 2 |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 38.04132 |
| Longitude: | -121.988022 |

| | |
|---|---|
| Name: | Chemical And Pigment Company Former Plant |
| Address: | 600 NICHOLS DRIVE |
| City,State,Zip: | BAYPOINT, CA 94565 |
| Agency: | Department of Toxic Substances Control |
| Agency Address: | 700 Heinz Avenue, Berkeley, CA 94710 |
| Place/Project Type: | Construction - Industrial |
| SIC/NAICS: | Not reported |
| Region: | 2 |
| Program: | CONSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water construction |
| Order Number: | 2009-0009-DWQ |
| WDID: | 2 07C363647 |
| NPDES Number: | CAS000002 |
| Adoption Date: | Not reported |
| Effective Date: | 05/16/2012 |
| Termination Date: | 06/03/2013 |
| 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: | 38.042662 |
| Longitude: | -121.989055 |

CERS:

| | |
|---|---|
| Name: | CHEMICAL AND PIGMENT |
| Address: | 600 NICHOLS ROAD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Site ID: | 606626 |
| CERS ID: | 07280017 |
| CERS Description: | State Response |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Supervisor |
| Entity Name: | Julie Pettijohn |
| Entity Title: | 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: | Lead Project Manager |

**CHEMICAL AND PIGMENT CO (Continued)** **S104156012**

Entity Name: JAYANTHA RANDENI
Entity Title: 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: DTSC CHEMICAL & PIGMENT SITE CLEANUP
Address: 600 NICHOLS RD
City,State,Zip: PITTSBURG, CA 945650000
Site ID: 607026
CERS ID: CAD009159476
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: CPC HOLDINGS INC
Entity Title: Not reported
Affiliation Address: 3734 ECKER HILL DR
Affiliation City: PARK CITY
Affiliation State: UT
Affiliation Country: Not reported
Affiliation Zip: 840980000
Affiliation Phone: 4356558751,

Affiliation Type Desc: Facility Contact
Entity Name: JAYANTHA RANDENI PROJ MGR
Entity Title: Not reported
Affiliation Address: 700 HEINZ AVE STE 200
Affiliation City: BERKELEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94710
Affiliation Phone: 5105403816,

Name: CHEMICAL & PIGMENT COMPANY
Address: 600 NICHOLS RD
City,State,Zip: PITTSBURG, CA 94565
Site ID: 849883
CERS ID: T0601300474
CERS Description: Leaking Underground Storage Tank Cleanup Site

---

**AX278** **GENERAL CHEMICAL CORPORATION** **CHMIRS** **S100179589**
**WNW** **501 NICHOLS ROAD** **EMI** **N/A**
**1/2-1** **PITTSBURG, CA 92557** **Notify 65**
**0.570 mi.**
**3011 ft.** **Site 4 of 5 in cluster AX**

**Actual:**
**11 ft.**

**Focus Map:**
**1**

CHMIRS:
Name: Not reported
Address: 501 NICHOLS ROAD
City,State,Zip: PITTSBURGH, CA 94565
OES Incident Number: 0621
OES notification: Not reported

**GENERAL CHEMICAL CORPORATION (Continued)** **S100179589**

| | |
|---|---|
| OES Date: | 10/11/1993 |
| OES Time: | 10:10:29 AM |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | YES |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | laidlaw environmental & discharger |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | CHEMICAL |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1993 |
| Agency: | general chemical |
| Incident Date: | 10/11/93 0840 |
| Admin Agency: | Not reported |
| Amount: | 65 gallons |
| Contained: | NO |
| Site Type: | PL |
| E Date: | Not reported |
| Substance: | rcra waste material |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |

**GENERAL CHEMICAL CORPORATION (Continued)** **S100179589**

| | |
|---|---|
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | contractor on site suffered equipment failure during removal of waste |
| Name: | Not reported |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA |
| OES Incident Number: | 3-0064 |
| OES notification: | 01/05/2003 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2003 |
| Agency: | General Chemical |
| Incident Date: | 1/5/200312:00:00 AM |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Other |

**GENERAL CHEMICAL CORPORATION (Continued)** **S100179589**

| | |
|---|---|
| E Date: | Not reported |
| Substance: | NAOH |
| Gallons: | 950 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Vandalism caused a valve to drip sodium hydroxide into a treatment lagoon. |

| | |
|---|---|
| Name: | Not reported |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| OES Incident Number: | 0-0522 |
| OES notification: | 02/03/2000 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Yes |
| Waterway: | NPDES |
| Spill Site: | Not reported |

**GENERAL CHEMICAL CORPORATION (Continued)** **S100179589**

| | |
|---|---|
| Cleanup By: | none |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2000 |
| Agency: | General Chemical |
| Incident Date: | 2/3/200012:00:00 AM |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Merchant/Business |
| E Date: | Not reported |
| Substance: | aqueous ammonia |
| Gallons: | 55 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 1 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | A drum was spilled inside a packaging area. The run off went off site. It went into the NPDES (National Pollution Discard Elimination System) system, which eventually makes it way to the Suisun Bay. It was neutralized by the automatic neutralizing system before it left the site. |

| | |
|---|---|
| Name: | Not reported |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA |
| OES Incident Number: | 08-4068 |
| OES notification: | 06/06/2008 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |

**GENERAL CHEMICAL CORPORATION (Continued)** **S100179589**

| | |
|---|---|
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Industrial Plant |
| Cleanup By: | Responsible Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 2100 |
| Year: | 2008 |
| Agency: | Contra Costa Health Services HazMat |
| Incident Date: | 6/6/2008 |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Hydrofluoric Acid |
| Quantity Released: | 1 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | An above ground storage tank had a leak at a flange resulting in product spilling into a secondary containment area. |
| Name: | Not reported |
| Address: | 501 NICHOLS ROAD |

**GENERAL CHEMICAL CORPORATION (Continued)** **S100179589**

| | |
|---|---|
| City,State,Zip: | PITTSBURG, CA 94565 |
| OES Incident Number: | 9-3914 |
| OES notification: | 09/16/1999 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1999 |
| Agency: | General Chemical |
| Incident Date: | 9/16/199912:00:00 AM |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Industrial Plant |
| E Date: | Not reported |
| Substance: | ammonium fluoride |
| Pounds: | 210 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |

**GENERAL CHEMICAL CORPORATION (Continued)** **S100179589**

| | |
|---|---|
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Valve failure. |

| | |
|---|---|
| Name: | Not reported |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURGH, CA |
| OES Incident Number: | 08747 |
| OES notification: | Not reported |
| OES Date: | 6/20/1995 |
| OES Time: | 12:08:33 AM |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | YES |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | gerneral chemical |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1995 |
| Agency: | gen chem |
| Incident Date: | 6/19/95 2300 |
| Admin Agency: | Not reported |

**GENERAL CHEMICAL CORPORATION (Continued)** **S100179589**

| | |
|---|---|
| Amount: | 4000 lbs |
| Contained: | NO |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | sulphuric acid |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | caue of release under investigation |

EMI:

| | |
|---|---|
| Name: | GENERAL CHEMICAL CORPORATION |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 1990 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2282 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 6 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 5 |

| | |
|---|---|
| Name: | GENERAL CHEMICAL CORPORATION |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 1993 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2282 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 4 |

**GENERAL CHEMICAL CORPORATION (Continued)** **S100179589**

| | |
|---|---|
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 4 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 8 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 7 |

| | |
|---|---|
| Name: | GENERAL CHEMICAL CORPORATION |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 1995 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2282 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 26 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 23 |

| | |
|---|---|
| Name: | POLYPURE INC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 1995 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 10183 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | GENERAL CHEMICAL CORPORATION |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 1996 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2282 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| Air District Name: | BAY AREA AQMD |

**GENERAL CHEMICAL CORPORATION (Continued)** **S100179589**

| | |
|---|---|
| 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: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 29 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 26 |

| | |
|---|---|
| Name: | POLYPURE INC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 1996 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 10183 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | POLYPURE INC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 1997 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 10183 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | GENERAL CHEMICAL CORPORATION |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 1997 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2282 |

**GENERAL CHEMICAL CORPORATION (Continued)** **S100179589**

| | |
|---|---|
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 8 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 7 |

| | |
|---|---|
| Name: | POLYPURE INC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 1998 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 10183 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | GENERAL CHEMICAL CORPORATION |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 1998 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2282 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 15 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 14 |

| | |
|---|---|
| Name: | POLYPURE INC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 1999 |

**GENERAL CHEMICAL CORPORATION (Continued)** **S100179589**

| | |
|---|---|
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 10183 |
| Air District Name: | BA |
| SIC Code: | 2869 |
| 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: | GENERAL CHEMICAL CORPORATION |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 1999 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2282 |
| Air District Name: | BA |
| SIC Code: | 2869 |
| 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 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 15 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 14 |

| | |
|---|---|
| Name: | GENERAL CHEMICAL CORPORATION |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 2000 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2282 |
| Air District Name: | BA |
| SIC Code: | 2869 |
| 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 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 15 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 14 |

| | |
|---|---|
| Name: | POLYPURE INC |

**GENERAL CHEMICAL CORPORATION (Continued)** **S100179589**

| | |
|---|---|
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 2000 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 10183 |
| Air District Name: | BA |
| SIC Code: | 2869 |
| 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: | POLYPURE INC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 2001 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 10183 |
| Air District Name: | BA |
| SIC Code: | 2869 |
| 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: | GENERAL CHEMICAL CORPORATION |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 2001 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2282 |
| Air District Name: | BA |
| SIC Code: | 4931 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Y |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 5 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 21 |

**GENERAL CHEMICAL CORPORATION (Continued)** **S100179589**

Part. Matter 10 Micrometers and Smllr Tons/Yr:17

| | |
|---|---|
| Name: | GENERAL CHEMICAL WEST, LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 2002 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2282 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 1 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 21 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 17 |

| | |
|---|---|
| Name: | POLYCHEMIE, INC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 2002 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 10183 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | GENERAL CHEMICAL WEST, LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 2003 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2282 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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 |
| Reactive Organic Gases Tons/Yr: | 4 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |

**GENERAL CHEMICAL CORPORATION (Continued)** **S100179589**

| | |
|---|---|
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 15 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 14 |

| | |
|---|---|
| Name: | POLYCHEMIE, INC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 2003 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 10183 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | GENERAL CHEMICAL WEST, LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 2004 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2282 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 0.207 |
| Reactive Organic Gases Tons/Yr: | 0.1545572 |
| Carbon Monoxide Emissions Tons/Yr: | 0.724 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.595 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.009 |
| Particulate Matter Tons/Yr: | 5.023 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 4.474176 |

| | |
|---|---|
| Name: | POLYCHEMIE, INC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 2004 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 10183 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |

**GENERAL CHEMICAL CORPORATION (Continued)** **S100179589**

| | |
|---|---|
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.803 |
| Reactive Organic Gases Tons/Yr: | 0.6860368 |
| 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: | GENERAL CHEMICAL WEST, LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 2005 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2282 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | .207 |
| Reactive Organic Gases Tons/Yr: | .1545572 |
| Carbon Monoxide Emissions Tons/Yr: | .724 |
| NOX - Oxides of Nitrogen Tons/Yr: | .595 |
| SOX - Oxides of Sulphur Tons/Yr: | .009 |
| Particulate Matter Tons/Yr: | 5.023 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 4.474176 |

| | |
|---|---|
| Name: | POLYCHEMIE, INC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 2005 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 10183 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | .803 |
| Reactive Organic Gases Tons/Yr: | .6860368 |
| 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: | GENERAL CHEMICAL WEST, LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| Year: | 2006 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2282 |
| Air District Name: | BA |
| SIC Code: | 2819 |

**GENERAL CHEMICAL CORPORATION (Continued)** **S100179589**

| | |
|---|---|
| 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: | .16 |
| Reactive Organic Gases Tons/Yr: | .1193088 |
| Carbon Monoxide Emissions Tons/Yr: | .651 |
| NOX - Oxides of Nitrogen Tons/Yr: | .597 |
| SOX - Oxides of Sulphur Tons/Yr: | .009 |
| Particulate Matter Tons/Yr: | 3.618 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 3.20886 |

| | |
|---|---|
| Name: | GENERAL CHEMICAL WEST, LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 93230 |
| Year: | 2007 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2282 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | .153 |
| Reactive Organic Gases Tons/Yr: | .1122189 |
| Carbon Monoxide Emissions Tons/Yr: | .65 |
| NOX - Oxides of Nitrogen Tons/Yr: | .488 |
| SOX - Oxides of Sulphur Tons/Yr: | .008 |
| Particulate Matter Tons/Yr: | 3.97 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 3.542 |

| | |
|---|---|
| Name: | GENERAL CHEMICAL WEST, LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2008 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2282 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | .165 |
| Reactive Organic Gases Tons/Yr: | .1145857 |
| Carbon Monoxide Emissions Tons/Yr: | .555 |
| NOX - Oxides of Nitrogen Tons/Yr: | .444 |
| SOX - Oxides of Sulphur Tons/Yr: | .007 |
| Particulate Matter Tons/Yr: | 2.696 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 2.4302 |

| | |
|---|---|
| Name: | GENERAL CHEMICAL WEST, LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2009 |
| County Code: | 7 |
| Air Basin: | SF |

**GENERAL CHEMICAL CORPORATION (Continued)** **S100179589**

| | |
|---|---|
| Facility ID: | 2282 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 0.18099999999999999 |
| Reactive Organic Gases Tons/Yr: | 0.12601589999999999 |
| Carbon Monoxide Emissions Tons/Yr: | 0.60299999999999998 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.47499999999999998 |
| SOX - Oxides of Sulphur Tons/Yr: | 8.0000000000000002E-3 |
| Particulate Matter Tons/Yr: | 2.4820000000000002 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 2.2378 |

| | |
|---|---|
| Name: | GENERAL CHEMICAL WEST, LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2010 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2282 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 5.8999999999999997E-2 |
| Reactive Organic Gases Tons/Yr: | 4.9432499999999997E-2 |
| Carbon Monoxide Emissions Tons/Yr: | 6.0999999999999999E-2 |
| NOX - Oxides of Nitrogen Tons/Yr: | 2.5000000000000001E-2 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.001 |
| Particulate Matter Tons/Yr: | 3.4686666666666599 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 3.056 |

| | |
|---|---|
| Name: | GENERAL CHEMICAL WEST, LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2011 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2282 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 0.005 |
| Reactive Organic Gases Tons/Yr: | 0.0042478 |
| Carbon Monoxide Emissions Tons/Yr: | 0.012 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.015 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | GENERAL CHEMICAL WEST, LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |

**GENERAL CHEMICAL CORPORATION (Continued)** **S100179589**

| | |
|---|---|
| Year: | 2012 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 2282 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 0.005 |
| Reactive Organic Gases Tons/Yr: | 0.0042478 |
| Carbon Monoxide Emissions Tons/Yr: | 0.012 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.015 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 6.7195801457 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 5.927 |

NOTIFY 65:

| | |
|---|---|
| Name: | GENERAL CHEMICAL CORP. |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 92557 |
| 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 |

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**AX279** **CHEMTRADE WEST US, LLC** **ENVIROSTOR** **S103890526**
**WNW** **501 NICHOLS ROAD** **LUST** **N/A**
**1/2-1** **PITTSBURG, CA 94565** **CERS HAZ WASTE**
**0.570 mi.** **Cortese**
**3011 ft.** **Site 5 of 5 in cluster AX** **EMI**
**ENF**
**Actual:** **NPDES**
**11 ft.** **CIWQS**
**CERS**
**Focus Map:**
**1**

ENVIROSTOR:

| | |
|---|---|
| Name: | ALLIED CORP BAY POINT WORKS |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Facility ID: | 07280014 |
| Status: | Refer: RCRA / HWMP |
| Status Date: | 04/24/1987 |
| Site Code: | Not reported |
| Site Type: | Historical |
| Site Type Detailed: | * Historical |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Referred - Not Assigned |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

Division Branch: Cleanup Berkeley
Assembly: 15
Senate: 09
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.04677
Longitude: -121.9866
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * ORGANIC LIQUIDS WITH METALS * Pesticides - Wastes From Production * ACID SOLUTION 2>PH WITH METALS * ALUM & GYPSUM SLUDGE * Sludge - Halogenated Compounds * UNSPECIFIED ACID SOLUTION * WASTE OIL & MIXED OIL * OTHER SPENT CATALYST Chromium VI
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: ALLIED CHEMICAL
Alias Type: Alternate Name
Alias Name: ALLIED CORP POINT BAY WORKS
Alias Type: Alternate Name
Alias Name: GENERAL CHEMICAL CORPORATION
Alias Type: Alternate Name
Alias Name: CAD009142290
Alias Type: EPA Identification Number
Alias Name: 110000483405
Alias Type: EPA (FRS #)
Alias Name: 07280014
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/24/1987
Comments: Site Screening Done: Cerclis Site. EPA Preliminary Assess- ment done in March 1980. EPA Site Inspection done in September 1984. Mitre Model recommended by EPA. Records Search: Both General Chemical and Allied Chemical now have separate industries on the site which was formerly just Allied Chemical. (General Chem: file #07280155)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/04/1980
Comments: Facility identified via RWQCB files. 08/28/68 - First RWQCB Permit 68-41 issued. Permit: WDR 72-76. RWQCB: 01/07/70 - diked canal due to Dept of Fish & Game charge. 06/01/71 - permit NPDES-CA0004979. 09/09/73 - removed & treated soil on marsh due to Dept of Fish & Game charge. 09/05/75: EPA charge of excessive HF DB. 12/01/76 - soil treatment AR Aluminum; pond due to Dept of Fish & Game charge.

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

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

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

Name: GENERAL CHEMICAL
Address: 501 NICHOLS ROAD
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 07280155
Status: Refer: RCRA / HWMP
Status Date: 06/01/1988
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: HWMP
Lead Agency: HWMP
Program Manager: Not reported
Supervisor: * Barbara Coler
Division Branch: Cleanup Berkeley
Assembly: 15
Senate: 09
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.04617
Longitude: -121.9881
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED ORGANIC COMPOUNDS * CONTAMINATED SOIL Arsenic Lead Cyanide (free Mercury and compounds
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 110000483405
Alias Type: EPA (FRS #)
Alias Name: 110000753756
Alias Type: EPA (FRS #)
Alias Name: 07280155
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/01/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/19/1985
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| 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 |

LUST:

| | |
|---|---|
| Name: | GENERAL CHEMICAL CORP FORMER |
| Address: | 501 NICHOLS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300137 |
| Global Id: | T0601300137 |
| Latitude: | 38.0461767 |
| Longitude: | -121.9881337 |
| Status: | Completed - Case Closed |
| Status Date: | 10/19/1999 |
| Case Worker: | Not reported |
| RB Case Number: | 07-0147 |
| Local Agency: | CONTRA COSTA COUNTY |
| File Location: | Not reported |
| Local Case Number: | 28992 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Cuf Case: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/11/1991 |
| Leak Reported Date: | 02/21/1991 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Tank |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/19/1999 |
| CA Water Watershed Name: | Suisun - Concord - Pittsburg (207.31) |
| Dwr Groundwater Subbasin Name: | Pittsburg Plain (2-004) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 56-60% |
| CA Enviroscreen 4 Score: | 80-85% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0601300137 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | SUE LOYD |
| Organization Name: | CONTRA COSTA COUNTY |
| Address: | 4333 PACHECO BLVD. |
| City: | MARTINEZ |
| Email: | sloyd@hsd.co.contra-costa.ca.us |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

Phone Number: Not reported

LUST:
Global Id: T0601300137
Action Type: Other
Date: 02/21/1991
Action: Leak Reported

Global Id: T0601300137
Action Type: Other
Date: 01/11/1991
Action: Leak Stopped

Global Id: T0601300137
Action Type: Other
Date: 01/11/1991
Action: Leak Discovery

LUST:
Global Id: T0601300137
Status: Open - Case Begin Date
Status Date: 01/11/1991

Global Id: T0601300137
Status: Open - Site Assessment
Status Date: 04/21/1994

Global Id: T0601300137
Status: Completed - Case Closed
Status Date: 10/19/1999

LUST REG 2:
Region: 2
Facility Id: 07-0147
Facility Status: Case Closed
Case Number: 28992
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: Tank
Date Leak Confirmed: 4/21/1994
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS HAZ WASTE:
Name: CHEMTRADE WEST US LLC BAY POINT WORKS
Address: 501 NICHOLS RD
City,State,Zip: PITTSBURG, CA 94565
Site ID: 389817
CERS ID: 10015678

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

CERS Description: Hazardous Waste Generator

CORTESE:

| | |
|---|---|
| Name: | GENERAL CHEMICAL CORP FORMER |
| Address: | 501 NICHOLS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0601300137 |
| 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: | CHEMTRADE WEST US, LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2013 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 22296 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 0.006 |
| Reactive Organic Gases Tons/Yr: | 0.0046811 |
| Carbon Monoxide Emissions Tons/Yr: | 0.016 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.017 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 3.428 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 3.228 |

| | |
|---|---|
| Name: | CHEMTRADE WEST US, LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2014 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 22296 |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 0.00724567 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0.019540143 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.02442552 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.000419927 |
| Particulate Matter Tons/Yr: | 3.426878505 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 3.228298713 |

| | |
|---|---|
| Name: | CHEMTRADE WEST US, LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2015 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 22296 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 0.003310254 |
| Reactive Organic Gases Tons/Yr: | 0.00329375 |
| Carbon Monoxide Emissions Tons/Yr: | 0.001887001 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.003873453 |
| SOX - Oxides of Sulphur Tons/Yr: | 8.0274e-005 |
| Particulate Matter Tons/Yr: | 1.00155737 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.901409101 |

| | |
|---|---|
| Name: | CHEMTRADE WEST US, LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2016 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 22296 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 0.002600001 |
| Reactive Organic Gases Tons/Yr: | 0.002600001 |
| Carbon Monoxide Emissions Tons/Yr: | Not reported |
| NOX - Oxides of Nitrogen Tons/Yr: | Not reported |
| SOX - Oxides of Sulphur Tons/Yr: | 7.438e-005 |
| Particulate Matter Tons/Yr: | 1.386344353 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 1.247709934 |

| | |
|---|---|
| Name: | CHEMTRADE WEST US, LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2017 |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 22296 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 0.008358808 |
| Reactive Organic Gases Tons/Yr: | 0.0076591129495 |
| Carbon Monoxide Emissions Tons/Yr: | 0.015299997 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.03140637 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.000208525 |
| Particulate Matter Tons/Yr: | 0.371320515 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.334248772 |

| | |
|---|---|
| Name: | CHEMTRADE WEST US, LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2018 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 22296 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 0.008364355 |
| Reactive Organic Gases Tons/Yr: | 0.0076641955765 |
| Carbon Monoxide Emissions Tons/Yr: | 0.01531015 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.031427209 |
| SOX - Oxides of Sulphur Tons/Yr: | 3.2647e-005 |
| Particulate Matter Tons/Yr: | 0.158560382 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.142764691 |

| | |
|---|---|
| Name: | CHEMTRADE WEST US, LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2019 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 22296 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 0.002793814 |
| Reactive Organic Gases Tons/Yr: | 0.002770475308 |
| Carbon Monoxide Emissions Tons/Yr: | 0.000510338 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.001047574 |
| SOX - Oxides of Sulphur Tons/Yr: | 1.088e-006 |
| Particulate Matter Tons/Yr: | 0.138969896 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.12507492 |

| | |
|---|---|
| Name: | CHEMTRADE WEST US, LLC |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2020 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 22296 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 0.002793814 |
| Reactive Organic Gases Tons/Yr: | 0.002770475308 |
| Carbon Monoxide Emissions Tons/Yr: | 0.000510338 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.001047574 |
| SOX - Oxides of Sulphur Tons/Yr: | 1.088e-006 |
| Particulate Matter Tons/Yr: | 0.143061855 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.128757682 |

| | |
|---|---|
| Name: | CHEMTRADE WEST US LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2021 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 22296 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 0.00070778 |
| Reactive Organic Gases Tons/Yr: | 0.00068445686 |
| Carbon Monoxide Emissions Tons/Yr: | 0.00051 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.001046879 |
| SOX - Oxides of Sulphur Tons/Yr: | 1.09e-006 |
| Particulate Matter Tons/Yr: | 0.141748334 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.127575417 |

| | |
|---|---|
| Name: | CHEMTRADE WEST US LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2022 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 22296 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 0.000708 |
| Reactive Organic Gases Tons/Yr: | 0.000704 |
| Carbon Monoxide Emissions Tons/Yr: | 0.00051 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.00105 |
| SOX - Oxides of Sulphur Tons/Yr: | 1.09e-006 |
| Particulate Matter Tons/Yr: | 0.1276682 |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.1146039

| | |
|---|---|
| Name: | CHEMTRADE WEST US LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2023 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 22296 |
| Air District Name: | BA |
| SIC Code: | 2819 |
| 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: | 0.004519602 |
| Reactive Organic Gases Tons/Yr: | 0.004474998 |
| Carbon Monoxide Emissions Tons/Yr: | 0.005099999 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.010459869 |
| SOX - Oxides of Sulphur Tons/Yr: | 1.09e-05 |
| Particulate Matter Tons/Yr: | 0.146949393 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.132273748 |

ENF:

| | |
|---|---|
| Name: | GENERAL CHEMICAL- WWTP |
| Address: | 501 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 226932 |
| Agency Name: | General Chemical |
| Place Type: | Manufacturing |
| Place Subtype: | Manufacturing NEC |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 38.046327 |
| Place Longitude: | -121.988271 |
| SIC Code 1: | 2819 |
| SIC Desc 1: | Industrial Inorganic Chemicals, NEC |
| 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: | 1 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | N - POTW does not have EPA approved pretreatment prog. |
| Facility Waste Type: | Cooling water: Noncontact |
| Facility Waste Type 2: | Washwater waste |
| Facility Waste Type 3: | Not reported |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Facility Waste Type 4: | Not reported |
| Program: | NPDESWW |
| Program Category1: | NPDESWW |
| Program Category2: | NPDESWW |
| # Of Programs: | 1 |
| WDID: | 2 071001001 |
| Reg Measure Id: | 142412 |
| Reg Measure Type: | NPDES Permits |
| Region: | 2 |
| Order #: | 96-032 |
| Npdes# CA#: | CA0004979 |
| Major-Minor: | Major |
| Npdes Type: | OTH |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | N |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 03/20/1996 |
| Effective Date: | 03/20/1996 |
| Expiration/Review Date: | 03/20/2001 |
| Termination Date: | 06/18/2002 |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 248621 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Staff Enforcement Letter |
| Effective Date: | 04/11/2002 |
| 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 071001001 |
| Description: | Refrigerator for compositor not working properly. Thermometer in water bath read 10C. |
| Program: | NPDESWW |
| 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 |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Name: | GENERAL CHEMICAL- WWTP |
| Address: | 501 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 226932 |
| Agency Name: | General Chemical |
| Place Type: | Manufacturing |
| Place Subtype: | Manufacturing NEC |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 38.046327 |
| Place Longitude: | -121.988271 |
| SIC Code 1: | 2819 |
| SIC Desc 1: | Industrial Inorganic Chemicals, NEC |
| 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: | 1 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | N - POTW does not have EPA approved pretreatment prog. |
| Facility Waste Type: | Cooling water: Noncontact |
| Facility Waste Type 2: | Washwater waste |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | NPDESWW |
| Program Category1: | NPDESWW |
| Program Category2: | NPDESWW |
| # Of Programs: | 1 |
| WDID: | 2 071001001 |
| Reg Measure Id: | 142412 |
| Reg Measure Type: | NPDES Permits |
| Region: | 2 |
| Order #: | 96-032 |
| Npdes# CA#: | CA0004979 |
| Major-Minor: | Major |
| Npdes Type: | OTH |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | N |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 03/20/1996 |
| Effective Date: | 03/20/1996 |
| Expiration/Review Date: | 03/20/2001 |
| Termination Date: | 06/18/2002 |
| WDR Review - Amend: | Not reported |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 248620 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Oral Communication |
| Effective Date: | 04/11/2002 |
| 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 071001001 |
| Description: | Refrigerator for compositor not working properly. Thermometer in water bath read 10C. |
| Program: | NPDESWW |
| Latest Milestone Completion Date: | 7/1/2002 |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 0 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 0 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 0 |

| | |
|---|---|
| Name: | GENERAL CHEMICAL- WWTP |
| Address: | 501 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 226932 |
| Agency Name: | General Chemical |
| Place Type: | Manufacturing |
| Place Subtype: | Manufacturing NEC |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 38.046327 |
| Place Longitude: | -121.988271 |
| SIC Code 1: | 2819 |
| SIC Desc 1: | Industrial Inorganic Chemicals, NEC |
| 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 |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | 1 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | N - POTW does not have EPA approved pretreatment prog. |
| Facility Waste Type: | Cooling water: Noncontact |
| Facility Waste Type 2: | Washwater waste |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | NPDESWW |
| Program Category1: | NPDESWW |
| Program Category2: | NPDESWW |
| # Of Programs: | 1 |
| WDID: | 2 071001001 |
| Reg Measure Id: | 142412 |
| Reg Measure Type: | NPDES Permits |
| Region: | 2 |
| Order #: | 96-032 |
| Npdes# CA#: | CA0004979 |
| Major-Minor: | Major |
| Npdes Type: | OTH |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | N |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 03/20/1996 |
| Effective Date: | 03/20/1996 |
| Expiration/Review Date: | 03/20/2001 |
| Termination Date: | 06/18/2002 |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 238682 |
| Region: | 2 |
| Order / Resolution Number: | R2-2001-0019 |
| Enforcement Action Type: | Admin Civil Liability |
| Effective Date: | 02/27/2001 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 2 071001001 |
| Description: | Not reported |
| Program: | NPDESWW |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Latest Milestone Completion Date: | 1/1/2003 |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 3000 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 0 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 0 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 3000 |

| | |
|---|---|
| Name: | GENERAL CHEMICAL- WWTP |
| Address: | 501 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 226932 |
| Agency Name: | General Chemical |
| Place Type: | Manufacturing |
| Place Subtype: | Manufacturing NEC |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 38.046327 |
| Place Longitude: | -121.988271 |
| SIC Code 1: | 2819 |
| SIC Desc 1: | Industrial Inorganic Chemicals, NEC |
| 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: | 1 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | N - POTW does not have EPA approved pretreatment prog. |
| Facility Waste Type: | Cooling water: Noncontact |
| Facility Waste Type 2: | Washwater waste |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | NPDINDLRG |
| Program Category1: | NPDESWW |
| Program Category2: | NPDESWW |
| # Of Programs: | 1 |
| WDID: | 2 071001001 |
| Reg Measure Id: | 131975 |
| Reg Measure Type: | NPDES Permits |
| Region: | 2 |
| Order #: | R2-2002-0071 |
| Npdes# CA#: | CA0004979 |
| Major-Minor: | Major |
| Npdes Type: | OTH |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | N |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 01/24/2014 |
| Effective Date: | 06/19/2002 |
| Expiration/Review Date: | 05/31/2007 |
| Termination Date: | 04/30/2008 |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | 66 - NPDES Based on Flow |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 353601 |
| Region: | 2 |
| Order / Resolution Number: | SWB-2008-2-0009 |
| Enforcement Action Type: | Admin Civil Liability |
| Effective Date: | 11/19/2008 |
| Adoption/Issuance Date: | 11/19/2008 |
| Achieve Date: | Not reported |
| Termination Date: | 12/22/2008 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | 07/24/2008 |
| Status: | Historical |
| Title: | Expedited Payment Letter for GENERAL CHEMICAL |
| Description: | MMPs for 5 violations: Mandatory Minimum Penalty Amount Owed for Effluent Violations (2 Serious Violations + 3 Chronic Violations) + $3,000 = $15,000 to the Cleanup & Abatement Account |
| Program: | NPDINDLRG |
| Latest Milestone Completion Date: | 12/22/2008 |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 15000 |
| Initial Assessed Amount: | 15000 |
| Liability $ Amount: | 15000 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 15000 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 15000 |
| | |
| Name: | GENERAL CHEMICAL- WWTP |
| Address: | 501 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 226932 |
| Agency Name: | Not reported |
| Place Type: | Manufacturing |
| Place Subtype: | Manufacturing NEC |
| Facility Type: | Industrial |
| Agency Type: | Not reported |
| # Of Agencies: | Not reported |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Place Latitude: | 38.046327 |
| Place Longitude: | -121.988271 |
| SIC Code 1: | 2819 |
| SIC Desc 1: | Industrial Inorganic Chemicals, NEC |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Enf Action |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | Not reported |
| Program Category1: | Not reported |
| Program Category2: | NPDESWW |
| # Of Programs: | Not reported |
| WDID: | Not reported |
| Reg Measure Id: | Not reported |
| Reg Measure Type: | Not reported |
| Region: | Not reported |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | Not reported |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Not reported |
| Enforcement Id(EID): | 252997 |
| Region: | 2 |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Order / Resolution Number: | R2-2004-0053 |
| Enforcement Action Type: | Admin Civil Liability |
| Effective Date: | 08/12/2004 |
| Adoption/Issuance Date: | 10/20/2004 |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | MMP R2-2004-0053 |
| Description: | MMP in the amount of $45,000 for violations occuring over 9/1/2003 - 5/31/2004. |
| Program: | NPDINDLRG |
| Latest Milestone Completion Date: | 11/10/2005 |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 45000 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 15000 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 15000 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 45000 |

| | |
|---|---|
| Name: | GENERAL CHEMICAL- WWTP |
| Address: | 501 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 226932 |
| Agency Name: | Not reported |
| Place Type: | Manufacturing |
| Place Subtype: | Manufacturing NEC |
| Facility Type: | Industrial |
| Agency Type: | Not reported |
| # Of Agencies: | Not reported |
| Place Latitude: | 38.046327 |
| Place Longitude: | -121.988271 |
| SIC Code 1: | 2819 |
| SIC Desc 1: | Industrial Inorganic Chemicals, NEC |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Enf Action |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Facility Waste Type 4: | Not reported |
| Program: | Not reported |
| Program Category1: | Not reported |
| Program Category2: | NPDESWW |
| # Of Programs: | Not reported |
| WDID: | Not reported |
| Reg Measure Id: | Not reported |
| Reg Measure Type: | Not reported |
| Region: | Not reported |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | Not reported |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Not reported |
| Enforcement Id(EID): | 254204 |
| Region: | 2 |
| Order / Resolution Number: | R2-2002-0071 |
| Enforcement Action Type: | Notice of Violation |
| Effective Date: | 12/17/2004 |
| 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 071001001 |
| Description: | On August 27th and September 30th of 2003, and again on January 28, 2004, General Chemical reported erroneous mercury monthly loading values. In September 2004, the Discharger enrolled in Waterboard's ERS, which calculated the mercury loadings correctly. |
| Program: | NPDESWW |
| 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 |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 0 |
| Name: | GENERAL CHEMICAL- WWTP |
| Address: | 501 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 226932 |
| Agency Name: | General Chemical |
| Place Type: | Manufacturing |
| Place Subtype: | Manufacturing NEC |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 38.046327 |
| Place Longitude: | -121.988271 |
| SIC Code 1: | 2819 |
| SIC Desc 1: | Industrial Inorganic Chemicals, NEC |
| 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: | 1 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | N - POTW does not have EPA approved pretreatment prog. |
| Facility Waste Type: | Cooling water: Noncontact |
| Facility Waste Type 2: | Washwater waste |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | NPDINDLRG |
| Program Category1: | NPDESWW |
| Program Category2: | NPDESWW |
| # Of Programs: | 1 |
| WDID: | 2 071001001 |
| Reg Measure Id: | 131975 |
| Reg Measure Type: | NPDES Permits |
| Region: | 2 |
| Order #: | R2-2002-0071 |
| Npdes# CA#: | CA0004979 |
| Major-Minor: | Major |
| Npdes Type: | OTH |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | N |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 01/24/2014 |
| Effective Date: | 06/19/2002 |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Expiration/Review Date: | 05/31/2007 |
| Termination Date: | 04/30/2008 |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | 66 - NPDES Based on Flow |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 334163 |
| Region: | 2 |
| Order / Resolution Number: | R2-2002-0071 |
| Enforcement Action Type: | Notice of Violation |
| Effective Date: | 04/25/2007 |
| 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 071001001 |
| Description: | This Notice of Violoation for General Chemical West, LLC, dated April 25, 2007, is for (1) exceeding acute toxicity limits in January 2007; (2) exceeding arsenic effluent limits from October 2006 to January 2007; and (3) failing to meet reporting requirements by not reporting the arsenic violations in the transmittal letters of the Self-Monitoring Reports from Ocober to December 2006. |
| Program: | NPDINDLRG |
| 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: | GENERAL CHEMICAL- WWTP |
| Address: | 501 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 226932 |
| Agency Name: | General Chemical |
| Place Type: | Manufacturing |
| Place Subtype: | Manufacturing NEC |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 38.046327 |
| Place Longitude: | -121.988271 |
| SIC Code 1: | 2819 |
| SIC Desc 1: | Industrial Inorganic Chemicals, NEC |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| 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: | 1 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | N - POTW does not have EPA approved pretreatment prog. |
| Facility Waste Type: | Cooling water: Noncontact |
| Facility Waste Type 2: | Washwater waste |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | NPDINDLRG |
| Program Category1: | NPDESWW |
| Program Category2: | NPDESWW |
| # Of Programs: | 1 |
| WDID: | 2 071001001 |
| Reg Measure Id: | 131975 |
| Reg Measure Type: | NPDES Permits |
| Region: | 2 |
| Order #: | R2-2002-0071 |
| Npdes# CA#: | CA0004979 |
| Major-Minor: | Major |
| Npdes Type: | OTH |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | N |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 01/24/2014 |
| Effective Date: | 06/19/2002 |
| Expiration/Review Date: | 05/31/2007 |
| Termination Date: | 04/30/2008 |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | 66 - NPDES Based on Flow |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 304116 |
| Region: | 2 |
| Order / Resolution Number: | R2-2005-0060 |
| Enforcement Action Type: | Admin Civil Liability |
| Effective Date: | 11/01/2005 |
| Adoption/Issuance Date: | 11/01/2005 |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - R2-2005-0060- MMP Complaint for General Chemical |
| Description: | MMP for 11 violations of NPDES Permit, Order R2-2002-0071, Mercury limits, between 6/1/04 and 9/30/05. Total MMP $ = 33,000, of which $24,000 will be for SEP. Waiver signed by Gen Chem 11/28/05. June 2004 |
| Program: | NPDINDLRG |
| Latest Milestone Completion Date: | 5/10/2007 |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 33000 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 9000 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 9000 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 33000 |

| | |
|---|---|
| Name: | GENERAL CHEMICAL- WWTP |
| Address: | 501 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 226932 |
| Agency Name: | General Chemical |
| Place Type: | Manufacturing |
| Place Subtype: | Manufacturing NEC |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 38.046327 |
| Place Longitude: | -121.988271 |
| SIC Code 1: | 2819 |
| SIC Desc 1: | Industrial Inorganic Chemicals, NEC |
| 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: | 1 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | N - POTW does not have EPA approved pretreatment prog. |
| Facility Waste Type: | Cooling water: Noncontact |
| Facility Waste Type 2: | Washwater waste |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | NPDINDLRG |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Program Category1: | NPDESWW |
| Program Category2: | NPDESWW |
| # Of Programs: | 1 |
| WDID: | 2 071001001 |
| Reg Measure Id: | 131975 |
| Reg Measure Type: | NPDES Permits |
| Region: | 2 |
| Order #: | R2-2002-0071 |
| Npdes# CA#: | CA0004979 |
| Major-Minor: | Major |
| Npdes Type: | OTH |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | N |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 01/24/2014 |
| Effective Date: | 06/19/2002 |
| Expiration/Review Date: | 05/31/2007 |
| Termination Date: | 04/30/2008 |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | 66 - NPDES Based on Flow |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 251112 |
| Region: | 2 |
| Order / Resolution Number: | R2-2003-0081 |
| Enforcement Action Type: | Admin Civil Liability |
| Effective Date: | 09/26/2003 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 01/01/2005 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | ACL R2-2003-0081 for GENERAL CHEMICAL |
| Description: | Not reported |
| Program: | NPDINDLRG |
| Latest Milestone Completion Date: | 1/1/2005 |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 24000 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 4500 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 4500 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 24000 |
| | |
| Name: | GENERAL CHEMICAL- WWTP |
| Address: | 501 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Region: | 2 |
| Facility Id: | 226932 |
| Agency Name: | General Chemical |
| Place Type: | Manufacturing |
| Place Subtype: | Manufacturing NEC |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 38.046327 |
| Place Longitude: | -121.988271 |
| SIC Code 1: | 2819 |
| SIC Desc 1: | Industrial Inorganic Chemicals, NEC |
| 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: | 1 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | N - POTW does not have EPA approved pretreatment prog. |
| Facility Waste Type: | Cooling water: Noncontact |
| Facility Waste Type 2: | Washwater waste |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | NPDINDLRG |
| Program Category1: | NPDESWW |
| Program Category2: | NPDESWW |
| # Of Programs: | 1 |
| WDID: | 2 071001001 |
| Reg Measure Id: | 131975 |
| Reg Measure Type: | NPDES Permits |
| Region: | 2 |
| Order #: | R2-2002-0071 |
| Npdes# CA#: | CA0004979 |
| Major-Minor: | Major |
| Npdes Type: | OTH |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | N |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 01/24/2014 |
| Effective Date: | 06/19/2002 |
| Expiration/Review Date: | 05/31/2007 |
| Termination Date: | 04/30/2008 |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | 66 - NPDES Based on Flow |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 238678 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Staff Enforcement Letter |
| Effective Date: | 12/01/2001 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 2 071001001 |
| Description: | Not reported |
| Program: | NPDINDLRG |
| Latest Milestone Completion Date: | 12/16/2004 |
| # 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: | GENERAL CHEMICAL- WWTP |
| Address: | 501 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 226932 |
| Agency Name: | Not reported |
| Place Type: | Manufacturing |
| Place Subtype: | Manufacturing NEC |
| Facility Type: | Industrial |
| Agency Type: | Not reported |
| # Of Agencies: | Not reported |
| Place Latitude: | 38.046327 |
| Place Longitude: | -121.988271 |
| SIC Code 1: | 2819 |
| SIC Desc 1: | Industrial Inorganic Chemicals, NEC |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Enf Action |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | Not reported |
| Program Category1: | Not reported |
| Program Category2: | NPDESWW |
| # Of Programs: | Not reported |
| WDID: | Not reported |
| Reg Measure Id: | Not reported |
| Reg Measure Type: | Not reported |
| Region: | Not reported |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | Not reported |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Not reported |
| Enforcement Id(EID): | 243540 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Oral Communication |
| Effective Date: | 04/30/2003 |
| 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 071001001 |
| Description: | Discharger was required to use the 4th edition protocol for bioassay testing, and was still using the 3rd edition. |
| Program: | NPDESWW |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 0 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 0 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 0 |

| | |
|---|---|
| Name: | GENERAL CHEMICAL- WWTP |
| Address: | 501 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 226932 |
| Agency Name: | Not reported |
| Place Type: | Manufacturing |
| Place Subtype: | Manufacturing NEC |
| Facility Type: | Industrial |
| Agency Type: | Not reported |
| # Of Agencies: | Not reported |
| Place Latitude: | 38.046327 |
| Place Longitude: | -121.988271 |
| SIC Code 1: | 2819 |
| SIC Desc 1: | Industrial Inorganic Chemicals, NEC |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Enf Action |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | Not reported |
| Program Category1: | Not reported |
| Program Category2: | NPDESWW |
| # Of Programs: | Not reported |
| WDID: | Not reported |
| Reg Measure Id: | Not reported |
| Reg Measure Type: | Not reported |
| Region: | Not reported |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Application Fee Amt Received: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | Not reported |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Not reported |
| Enforcement Id(EID): | 242559 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Oral Communication |
| Effective Date: | 05/21/2003 |
| 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 071001001 |
| Description: | Discharger failed to report Cooper, Selenium, and Settleable Matter monitoring analysis results, as required by Permit No. CA0004979. |
| Program: | NPDESWW |
| 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: | GENERAL CHEMICAL- WWTP |
| Address: | 501 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Region: | 2 |
| Facility Id: | 226932 |
| Agency Name: | Not reported |
| Place Type: | Manufacturing |
| Place Subtype: | Manufacturing NEC |
| Facility Type: | Industrial |
| Agency Type: | Not reported |
| # Of Agencies: | Not reported |
| Place Latitude: | 38.046327 |
| Place Longitude: | -121.988271 |
| SIC Code 1: | 2819 |
| SIC Desc 1: | Industrial Inorganic Chemicals, NEC |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Enf Action |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | Not reported |
| Program Category1: | Not reported |
| Program Category2: | NPDESWW |
| # Of Programs: | Not reported |
| WDID: | Not reported |
| Reg Measure Id: | Not reported |
| Reg Measure Type: | Not reported |
| Region: | Not reported |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | Not reported |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Not reported |
| Enforcement Id(EID): | 332687 |
| Region: | 2 |
| Order / Resolution Number: | R2-2002-0071 |
| Enforcement Action Type: | Notice of Violation |
| Effective Date: | 04/25/2007 |
| Adoption/Issuance Date: | 04/25/2007 |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Achieve Date: | Not reported |
| Termination Date: | 04/25/2007 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Notice of Violation |
| Description: | Notice of Violation for (1) exceeding acute toxicity limits in January 2007 and arsenic limits from October 2006 to Janaury 2007; (2) failing to meet requirements for reporting violations from October to January 2007; and (3) failing to monitor biannually for dieldrin and 4,4'-DDE in 2005. |
| Program: | NPDESWW |
| 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 |

NPDES:

| | |
|---|---|
| Name: | BAY POINT WORKS |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | BAY POINT, CA 94565 |
| 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: | Not reported |
| 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: | Returned |
| Status Date: | 04/23/2014 |
| Operator Name: | Chemtrade Logistics |
| Operator Address: | 501 Nicholas Road |
| Operator City: | Pittsburg |
| Operator State: | California |
| Operator Zip: | 94565 |

| | |
|---|---|
| Name: | CHEMTRADE WEST US LLC |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 2 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 445977 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 2 07I024840 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 05/05/2014 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 501 Nichols Road |
| Discharge Name: | Chemtrade West US LLC |
| Discharge City: | Pittsburg |
| Discharge State: | California |
| Discharge Zip: | 94565 |
| 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: | 445977 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 07I024840 |
| 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: | 05/05/2014 |
| Processed Date: | 05/05/2014 |
| Status: | Active |
| Status Date: | 05/05/2014 |
| Place Size: | 26 |
| Place Size Unit: | Acres |
| Contact: | Douglas Robinson |
| Contact Title: | Regional Manufacturing Manager |
| Contact Phone: | 780-598-2544 |
| Contact Phone Ext: | Not reported |
| Contact Email: | drobinson@chemtradelogistics.com |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Operator Name: | Chemtrade West US LLC |
| Operator Address: | 501 Nichols Road |
| Operator City: | Pittsburg |
| Operator State: | California |
| Operator Zip: | 94565 |
| Operator Contact: | Douglas Robinson |
| Operator Contact Title: | Regional Manufacturing Manager |
| Operator Contact Phone: | 780-598-2544 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | drobinson@chemtradelogistics.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: | 925-594-1371 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Y |
| Receiving Water Name: | Suisun Bay |
| Certifier: | Douglas Robinson |
| Certifier Title: | Senior EHS Engineer |
| Certification Date: | 30-JAN-17 |
| Primary Sic: | 2819-Industrial Inorganic Chemicals, NEC |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 445977 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 07I024840 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Effective Date Of Regulatory Measure: | 05/05/2014 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Chemtrade West US LLC |
| Discharge Address: | 501 Nichols Road |
| Discharge City: | Pittsburg |
| Discharge State: | California |
| Discharge Zip: | 94565 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

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: CHEMTRADE WEST US LLC
Address: 501 NICHOLS ROAD
City,State,Zip: PITTSBURG, CA 94565
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 07I024840
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: 05/05/2014
Operator Name: Chemtrade West US LLC
Operator Address: 501 Nichols Road
Operator City: Pittsburg
Operator State: California
Operator Zip: 94565

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 445977
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 07I024840
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

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Discharge Zip: | Not reported |
| Received Date: | 05/05/2014 |
| Processed Date: | 05/05/2014 |
| Status: | Active |
| Status Date: | 05/05/2014 |
| Place Size: | 26 |
| Place Size Unit: | Acres |
| Contact: | Douglas Robinson |
| Contact Title: | Regional Manufacturing Manager |
| Contact Phone: | 780-598-2544 |
| Contact Phone Ext: | Not reported |
| Contact Email: | drobinson@chemtradelogistics.com |
| Operator Name: | Chemtrade West US LLC |
| Operator Address: | 501 Nichols Road |
| Operator City: | Pittsburg |
| Operator State: | California |
| Operator Zip: | 94565 |
| Operator Contact: | Douglas Robinson |
| Operator Contact Title: | Regional Manufacturing Manager |
| Operator Contact Phone: | 780-598-2544 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | drobinson@chemtradelogistics.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: | 925-594-1371 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Y |
| Receiving Water Name: | Suisun Bay |
| Certifier: | Douglas Robinson |
| Certifier Title: | Senior EHS Engineer |
| Certification Date: | 30-JAN-17 |
| Primary Sic: | 2819-Industrial Inorganic Chemicals, NEC |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 445977 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 07I024840 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 05/05/2014 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Chemtrade West US LLC |
| Discharge Address: | 501 Nichols Road |
| Discharge City: | Pittsburg |
| Discharge State: | California |
| Discharge Zip: | 94565 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| 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 |

CIWQS:

| | |
|---|---|
| Name: | General Chemical- Wwtp |
| Address: | 501 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Agency: | General Chemical |
| Agency Address: | 501 Nichols Road, Pittsburg, CA 94565 |
| Place/Project Type: | Manufacturing NEC |
| SIC/NAICS: | 2819 |
| Region: | 2 |
| Program: | NPDESWW, NPDINDLRG |
| Regulatory Measure Status: | Historical |
| Regulatory Measure Type: | Co-Permitee |
| Order Number: | R2-2007-0077 |
| WDID: | 2 071001001 |
| NPDES Number: | CA0038849 |
| Adoption Date: | 11/01/2007 |
| Effective Date: | 03/01/2008 |
| Termination Date: | 04/30/2008 |
| Expiration/Review Date: | 12/31/2012 |
| Design Flow: | 0.31 |
| Major/Minor: | Major |
| Complexity: | B |
| TTWQ: | 2 |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 38.046327 |
| Longitude: | -121.988271 |

| | |
|---|---|
| Name: | General Chemical Bay Point Works Facility |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Agency: | General Chemical |
| Agency Address: | 501 Nichols Rd, Pittsburg, CA 94565 |
| Place/Project Type: | Construction - Industrial |
| SIC/NAICS: | Not reported |
| Region: | 2 |
| Program: | CONSTW |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water construction |
| Order Number: | 2009-0009-DWQ |
| WDID: | 2 07C362553 |
| NPDES Number: | CAS000002 |
| Adoption Date: | Not reported |
| Effective Date: | 12/02/2011 |
| Termination Date: | 07/23/2014 |
| 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: | 38.04833 |
| Longitude: | -121.984167 |

| | |
|---|---|
| Name: | General Chemical |
| Address: | 501 NICHOLS RD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Agency: | General Chemical |
| Agency Address: | 501 Nichols Rd, Bay Point, CA 94565 |
| Place/Project Type: | Industrial - Industrial Inorganic Chemicals, NEC |
| SIC/NAICS: | 2819 |
| Region: | 2 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 2 07I019551 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 05/31/2005 |
| Termination Date: | 04/16/2014 |
| 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: | 38.04633 |
| Longitude: | -121.98827 |

| | |
|---|---|
| Name: | General Chemical Bay Point |
| Address: | 501 NICHOLS RD |
| City,State,Zip: | BAY POINT, CA 94565 |
| Agency: | General Chemical Bay Point |
| Agency Address: | 501 Nichols Rd, Bay Point, CA 94565 |
| Place/Project Type: | Industrial - Industrial Inorganic Chemicals, NEC |
| SIC/NAICS: | 2819 |
| Region: | 2 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| WDID: | 2 07I019617 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 06/29/2005 |
| Termination Date: | 04/09/2014 |
| 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: | 38.04633 |
| Longitude: | -121.98827 |

| | |
|---|---|
| Name: | Chemtrade West Us Llc |
| Address: | 501 NICHOLS ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Agency: | Chemtrade West US LLC |
| Agency Address: | 501 Nichols Road, Pittsburg, CA 94565 |
| Place/Project Type: | Industrial - Industrial Inorganic Chemicals, NEC |
| SIC/NAICS: | 2819 |
| Region: | 2 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 2 07I024840 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 05/05/2014 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 38.04618 |
| Longitude: | -121.98813 |

CERS:

| | |
|---|---|
| Name: | GENERAL CHEMICAL- WWTP |
| Address: | 501 NICHOLS |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 315549 |
| CERS ID: | 226932 |
| CERS Description: | NPDES Wastewater and Stormwater |

Enforcement Action:

| | |
|---|---|
| Site ID: | 315549 |
| Site Name: | General Chemical- WWTP |
| Site Address: | 501 NICHOLS |
| Site City: | PITTSBURG |
| Site Zip: | 94565 |
| Enf Action Date: | 02-27-2001 |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Enf Action Type: | Administrative Enforcement with Penality |
| Enf Action Description: | Administrative Enforcement with Civil Liability (Penality) |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Water Boards |
| Enf Action Program: | UNSPEC |
| Enf Action Source: | CIWQS, |
| | |
| Site ID: | 315549 |
| Site Name: | General Chemical- WWTP |
| Site Address: | 501 NICHOLS |
| Site City: | PITTSBURG |
| Site Zip: | 94565 |
| Enf Action Date: | 04-11-2002 |
| Enf Action Type: | Oral Communication |
| Enf Action Description: | Oral Communication |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Water Boards |
| Enf Action Program: | UNSPEC |
| Enf Action Source: | CIWQS, |
| | |
| Site ID: | 315549 |
| Site Name: | General Chemical- WWTP |
| Site Address: | 501 NICHOLS |
| Site City: | PITTSBURG |
| Site Zip: | 94565 |
| Enf Action Date: | 04-11-2002 |
| Enf Action Type: | Staff Enforcement Letter (Informal) |
| Enf Action Description: | Staff Enforcement Letter (Informal) |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Water Boards |
| Enf Action Program: | UNSPEC |
| Enf Action Source: | CIWQS, |
| | |
| Site ID: | 315549 |
| Site Name: | General Chemical- WWTP |
| Site Address: | 501 NICHOLS |
| Site City: | PITTSBURG |
| Site Zip: | 94565 |
| Enf Action Date: | 04-25-2007 |
| Enf Action Type: | Notice of Violation (Water) |
| Enf Action Description: | Notice of Violation Letter (Informal) |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Water Boards |
| Enf Action Program: | UNSPEC |
| Enf Action Source: | CIWQS, |
| | |
| Site ID: | 315549 |
| Site Name: | General Chemical- WWTP |
| Site Address: | 501 NICHOLS |
| Site City: | PITTSBURG |
| Site Zip: | 94565 |
| Enf Action Date: | 04-30-2003 |
| Enf Action Type: | Oral Communication |
| Enf Action Description: | Oral Communication |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Water Boards |
| Enf Action Program: | UNSPEC |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

Enf Action Source: CIWQS,

Site ID: 315549
Site Name: General Chemical- WWTP
Site Address: 501 NICHOLS
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 05-21-2003
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 315549
Site Name: General Chemical- WWTP
Site Address: 501 NICHOLS
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 08-12-2004
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 315549
Site Name: General Chemical- WWTP
Site Address: 501 NICHOLS
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 09-26-2003
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 315549
Site Name: General Chemical- WWTP
Site Address: 501 NICHOLS
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 11-01-2005
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 315549
Site Name: General Chemical- WWTP
Site Address: 501 NICHOLS

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Site City: | PITTSBURG |
| Site Zip: | 94565 |
| Enf Action Date: | 11-19-2008 |
| Enf Action Type: | Administrative Enforcement with Penality |
| Enf Action Description: | Administrative Enforcement with Civil Liability (Penality) |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Water Boards |
| Enf Action Program: | UNSPEC |
| Enf Action Source: | CIWQS, |

| | |
|---|---|
| Site ID: | 315549 |
| Site Name: | General Chemical- WWTP |
| Site Address: | 501 NICHOLS |
| Site City: | PITTSBURG |
| Site Zip: | 94565 |
| Enf Action Date: | 12-01-2001 |
| Enf Action Type: | Staff Enforcement Letter (Informal) |
| Enf Action Description: | Staff Enforcement Letter (Informal) |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Water Boards |
| Enf Action Program: | UNSPEC |
| Enf Action Source: | CIWQS, |

| | |
|---|---|
| Site ID: | 315549 |
| Site Name: | General Chemical- WWTP |
| Site Address: | 501 NICHOLS |
| Site City: | PITTSBURG |
| Site Zip: | 94565 |
| Enf Action Date: | 12-17-2004 |
| Enf Action Type: | Notice of Violation (Water) |
| Enf Action Description: | Notice of Violation Letter (Informal) |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Water Boards |
| Enf Action Program: | UNSPEC |
| Enf Action Source: | CIWQS, |

| | |
|---|---|
| Name: | GENERAL CHEMICAL CORP FORMER |
| Address: | 501 NICHOLS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 912820 |
| CERS ID: | T0601300137 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

| | |
|---|---|
| Name: | CHEMTRADE WEST US LLC BAY POINT WORKS |
| Address: | 501 NICHOLS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Site ID: | 389817 |
| CERS ID: | 10015678 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 389817 |
| Site Name: | CHEMTRADE WEST US LLC BAY POINT WORKS |
| Violation Date: | 10-17-2018 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| | safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 10/17/2018. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 389817 |
| Site Name: | CHEMTRADE WEST US LLC BAY POINT WORKS |
| Violation Date: | 05-24-2022 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | OBSERVATION: The business failed to electronically submit a site map with all required content. The map is missing the following: - Utility shut-offs and electrical breakers in all active areas of facility, e.g., electrical breakers in shipping warehouse - Storm drains/conveyances - Loading areas, i.e., truck loading area at the shipping warehouse - Areas not in service or active CORRECTIVE ACTION: Electronically submit a site map with the elements listed above. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 389817 |
| Site Name: | CHEMTRADE WEST US LLC BAY POINT WORKS |
| Violation Date: | 10-17-2018 |
| 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 10/17/2018. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Aluminum tri-hydrate stored in rail cars on site. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 389817 |
| Site Name: | CHEMTRADE WEST US LLC BAY POINT WORKS |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Violation Date: | 10-17-2018 |
| Citation: | 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16 |
| Violation Description: | Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position. |
| Violation Notes: | Returned to compliance on 02/18/2020. OBSERVATION: Documented training of personnel was not available at the time of inspection. CORRECTIVE ACTION: Locate training documentation or conduct training with applicable personnel and document it. Submit a copy of the training documentation to the CUPA. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HWLQG |
| Violation Source: | CERS, |
| | |
| Site ID: | 389817 |
| Site Name: | CHEMTRADE WEST US LLC BAY POINT WORKS |
| Violation Date: | 03-29-2016 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 03/30/2016. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 389817 |
| Site Name: | CHEMTRADE WEST US LLC BAY POINT WORKS |
| Violation Date: | 10-17-2018 |
| 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 10/17/2018. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. Some of these items were missing on the map CORRECTIVE ACTION: Complete and electronically submit a site map with all required content. |
| Violation Division: | Contra Costa County Health Services Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-29-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HW |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 09-28-2021 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-29-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | APSA |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 05-24-2022 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-06-2013 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-17-2018 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Contra Costa County Health Services Department |
| Eval Program: | APSA |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-18-2020 |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-01-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-05-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 389817
Site Name: CHEMTRADE WEST US LLC BAY POINT WORKS
Site Address: 501 NICHOLS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 03-29-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 389817
Site Name: CHEMTRADE WEST US LLC BAY POINT WORKS
Site Address: 501 NICHOLS RD

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Site City: | PITTSBURG |
| Site Zip: | 94565 |
| Enf Action Date: | 05-24-2022 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS, |

| | |
|---|---|
| Site ID: | 389817 |
| Site Name: | CHEMTRADE WEST US LLC BAY POINT WORKS |
| Site Address: | 501 NICHOLS RD |
| Site City: | PITTSBURG |
| Site Zip: | 94565 |
| Enf Action Date: | 10-17-2018 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS, |

| | |
|---|---|
| Site ID: | 389817 |
| Site Name: | CHEMTRADE WEST US LLC BAY POINT WORKS |
| Site Address: | 501 NICHOLS RD |
| Site City: | PITTSBURG |
| Site Zip: | 94565 |
| Enf Action Date: | 10-17-2018 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Contra Costa County Health Services Department |
| Enf Action Program: | HWLQG |
| Enf Action Source: | CERS, |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Contra Costa County Health Services Department |
| Entity Title: | Not reported |
| Affiliation Address: | 4585 Pacheco BlvdSuite 100 |
| Affiliation City: | Martinez |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94553 |
| Affiliation Phone: | (925) 655-3200, |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 501 Nichols Road |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | CHEMTRADE WEST US LLC (BAYW) |
| Entity Title: | Not reported |
| Affiliation Address: | 90 East Halsey Road |
| Affiliation City: | Parsippany |
| Affiliation State: | NJ |
| Affiliation Country: | United States |
| Affiliation Zip: | 07054 |
| Affiliation Phone: | (780) 598-2544, |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Cris Parson |
| Entity Title: | Regional EHS 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: | Operator |
| Entity Name: | Chemtrade West US LLC Bay Point Works |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (925) 458-7300, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | GENERAL CHEMICAL BAY POINT WORKS |
| Entity Title: | 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: | Eduardo Dominguez |
| Entity Title: | Not reported |
| Affiliation Address: | 501 Nichols Road |
| Affiliation City: | Pittsburg |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94565 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Eduardo Dominguez |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: CHEMTRADE WEST US LLC
Entity Title: Not reported
Affiliation Address: 90 East Halsey Rd.
Affiliation City: Parsippany
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07054
Affiliation Phone: (925) 548-7301,

Name: CHEMTRADE WEST US LLC
Address: 501 NICHOLS ROAD
City,State,Zip: PITTSBURG, CA 94565
Site ID: 529099
CERS ID: 829107
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Chemtrade West US LLC
Entity Title: Operator
Affiliation Address: 501 Nichols Road
Affiliation City: Pittsburg
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

Name: GENERAL CHEMICAL COR
Address: 501 NICHOLS RD
City,State,Zip: BAY POINT, CA 945651002
Site ID: 607562
CERS ID: 80001606
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: Arthur Machado
Entity Title: 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: Supervisor
Entity Name: Whitney Smith
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

**CHEMTRADE WEST US, LLC (Continued)** **S103890526**

Affiliation Zip: Not reported
Affiliation Phone: ,

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**280 NE 1/2-1 0.604 mi. 3191 ft.** **PITTSBURG MARINA EXPANSION PHASE III** **ENVIROSTOR** **S116165384**
**MONTEZUMA & CODY** **N/A**
**PITTSBURG, CA 94565**

**Actual: 6 ft.**

**Focus Map: 5**

ENVIROSTOR:
Name: PITTSBURG MARINA EXPANSION PHASE III
Address: MONTEZUMA & CODY
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 07150006
Status: No Further Action
Status Date: 05/03/2002
Site Code: 200568
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 80
NPL: NO
Regulatory Agencies: CONTRA COSTA COUNTY
Lead Agency: CONTRA COSTA COUNTY
Program Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 15
Senate: 09
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.0382
Longitude: -121.885
APN: NONE SPECIFIED
Past Use: LANDFILL - DOMESTIC, RESIDENTIAL AREA, WASTE - SEWAGE TREATMENT PLANT
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: SOIL
Alias Name: 200568
Alias Type: Project Code (Site Code)
Alias Name: 07150006
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/17/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/17/1987
Comments: Not reported

**PITTSBURG MARINA EXPANSION PHASE III (Continued)** **S116165384**

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

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**281** **FAUTLESS CLEANERS** **RCRA-SQG** **1000414630**
**ESE** **427 E 10TH ST** **RESPONSE** **CAD981617491**
**1/2-1** **PITTSBURG, CA 94565** **ENVIROSTOR**
**0.717 mi.** **Cortese**
**3784 ft.** **EMI**
**HWTS**
**Actual:** **HAZNET**
**18 ft.** **CONTRA COSTA SITES**
**CERS**
**Focus Map:**
**10**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 19861208 |
| Handler Name: | | Fautless Cleaners |
| Handler Address: | | 427 E 10th St |
| Handler City,State,Zip: | | PITTSBURG, CA 94565 |
| EPA ID: | | CAD981617491 |
| Contact Name: | | ENVIRONMENTAL MANAGER |
| Contact Address: | | 427 E 10TH ST |
| Contact City,State,Zip: | | PITTSBURG, CA 94001 |
| Contact Telephone: | | 415-423-2800 |
| 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: | | 427 E 10TH ST |
| Mailing City,State,Zip: | | PITTSBURG, CA 94565 |
| Owner Name: | Bill Douville | |
| Owner Type: | | Private |
| Operator Name: | Not Required | |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |

**FAUTLESS CLEANERS (Continued)** **1000414630**

| | |
|---|---|
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: BILL DOUVILLE | |
| 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 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**FAUTLESS CLEANERS (Continued)** **1000414630**

Historic Generators:
Receive Date: 19861208
Handler Name: FAUTLESS 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

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

RESPONSE:
Name: 1X FAULTLESS CLEANERS
Address: 427 EAST 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 60003218
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 0.1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Peter Lee
Supervisor: Julian Grijalva
Division Branch: CVCI Discovery and Enforcement
Site Code: 208007
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 15
Senate: 09
Special Program Status: Not reported
Status: Active
Status Date: 01/12/2022
Restricted Use: NO
Funding: CVCI 2021
Latitude: 38.02703
Longitude: -121.8807
APN: 085185012
Past Use: DRY CLEANING
Potential COC : Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans

**FAUTLESS CLEANERS (Continued)** **1000414630**

Confirmed COC: 30022-NO 30027-NO 30028-NO 30194-NO 30195-NO 30196-NO
Potential Description: SV
Alias Name: 085185012
Alias Type: APN
Alias Name: 208007
Alias Type: Project Code (Site Code)
Alias Name: 60003218
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mailing List
Completed Date: 04/03/2023
Comments: Mailing list for this site was sent on 4/3/2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 06/28/2024
Comments: Completed - Work Notice issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/17/2024
Comments: IDW Removed from the Site

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/18/2022
Comments: Completed - Phase I ESA Approval Letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Discovery Workplan
Completed Date: 05/21/2024
Comments: completed earlier than schedule

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Survey
Completed Date: 10/04/2024
Comments: Community profile uploaded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 11/21/2023
Comments: Closed out since No tribal consultation was required. This was decided by EJ & TA 11/21/2023.

**FAUTLESS CLEANERS (Continued)** **1000414630**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 04/12/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Closed per end of fiscal year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 06/19/2024
Comments: Obtained Signed AA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 10/11/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/29/2022
Comments: Completed Cultural Sensitivity Training

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 06/19/2024
Comments: Received Property Owner Consent for Access

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/02/2022
Comments: Contract was executed on June 2, 2022

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/28/2022
Comments: Completion of project management for FY 21/22

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 07/09/2024
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

**FAUTLESS CLEANERS (Continued)** **1000414630**

Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Discovery Report
Schedule Due Date: 12/31/2023
Schedule Revised Date: 05/01/2025

ENVIROSTOR:
Name: 1X FAULTLESS CLEANERS
Address: 427 EAST 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 60003218
Status: Active
Status Date: 01/12/2022
Site Code: 208007
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Peter Lee
Supervisor: Julian Grijalva
Division Branch: CVCI Discovery and Enforcement
Assembly: 15
Senate: 09
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: CVCI 2021
Latitude: 38.02703
Longitude: -121.8807
APN: 085185012
Past Use: DRY CLEANING
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans
Confirmed COC: 30022-NO 30027-NO 30028-NO 30194-NO 30195-NO 30196-NO
Potential Description: SV
Alias Name: 085185012
Alias Type: APN
Alias Name: 208007
Alias Type: Project Code (Site Code)
Alias Name: 60003218
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mailing List
Completed Date: 04/03/2023
Comments: Mailing list for this site was sent on 4/3/2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 06/28/2024

**FAUTLESS CLEANERS (Continued)** **1000414630**

Comments: Completed - Work Notice issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/17/2024
Comments: IDW Removed from the Site

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/18/2022
Comments: Completed - Phase I ESA Approval Letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Discovery Workplan
Completed Date: 05/21/2024
Comments: completed earlier than schedule

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Survey
Completed Date: 10/04/2024
Comments: Community profile uploaded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 11/21/2023
Comments: Closed out since No tribal consultation was required. This was decided by EJ & TA 11/21/2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 04/12/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Closed per end of fiscal year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 06/19/2024
Comments: Obtained Signed AA.

**FAUTLESS CLEANERS (Continued)** **1000414630**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 10/11/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/29/2022
Comments: Completed Cultural Sensitivity Training

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inspection Warrant
Completed Date: 06/19/2024
Comments: Received Property Owner Consent for Access

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/02/2022
Comments: Contract was executed on June 2, 2022

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/28/2022
Comments: Completion of project management for FY 21/22

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 07/09/2024
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Discovery Report
Schedule Due Date: 12/31/2023
Schedule Revised Date: 05/01/2025

CORTESE:
Name: 1X FAULTLESS CLEANERS
Address: 427 EAST 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Region: CORTESE
Envirostor Id: 60003218
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE
Status Date: 01/12/2022
Site Code: 208007

**FAUTLESS CLEANERS (Continued)** **1000414630**

| | |
|---|---|
| Latitude: | 38.02703 |
| Longitude: | -121.88074 |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | envirostor |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Haz Waste & Substances Sites |

EMI:

| | |
|---|---|
| Name: | FAULTLESS CLEANERS |
| Address: | 427 E 10TH |
| City,State,Zip: | PITTSBURG, CA 940010000 |
| Year: | 1990 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 4249 |
| Air District Name: | BA |
| SIC Code: | 7216 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | FAULTLESS CLEANERS |
| Address: | 427 E 10TH |
| City,State,Zip: | PITTSBURG, CA 940010000 |
| Year: | 1995 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 4249 |
| Air District Name: | BA |
| SIC Code: | 7216 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | FAULTLESS CLEANERS |

**FAUTLESS CLEANERS (Continued)** **1000414630**

| | |
|---|---|
| Address: | 427 E 10TH |
| City,State,Zip: | PITTSBURG, CA 940010000 |
| Year: | 1996 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 4249 |
| Air District Name: | BA |
| SIC Code: | 7216 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | FAULTLESS CLEANERS |
| Address: | 427 E 10TH |
| City,State,Zip: | PITTSBURG, CA 940010000 |
| Year: | 1997 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 4249 |
| Air District Name: | BA |
| SIC Code: | 7216 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | FAULTLESS CLEANERS |
| Address: | 427 E 10TH |
| City,State,Zip: | PITTSBURG, CA 940010000 |
| Year: | 1998 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 4249 |
| Air District Name: | BA |
| SIC Code: | 7216 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |

**FAUTLESS CLEANERS (Continued)** **1000414630**

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

| | |
|---|---|
| Name: | FAULTLESS CLEANERS |
| Address: | 427 E 10TH |
| City,State,Zip: | PITTSBURG, CA 940010000 |
| Year: | 1999 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 4249 |
| Air District Name: | BA |
| SIC Code: | 7216 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | FAULTLESS CLEANERS |
| Address: | 427 E 10TH |
| City,State,Zip: | PITTSBURG, CA 940010000 |
| Year: | 2000 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 4249 |
| Air District Name: | BA |
| SIC Code: | 7216 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | FAULTLESS CLEANERS |
| Address: | 427 E 10TH |
| City,State,Zip: | PITTSBURG, CA 940010000 |
| Year: | 2001 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 4249 |
| Air District Name: | BA |
| SIC Code: | 7216 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |

**FAUTLESS CLEANERS (Continued)** **1000414630**

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: FAULTLESS CLEANERS
Address: 427 E 10TH
City,State,Zip: PITTSBURG, CA 940010000
Year: 2002
County Code: 7
Air Basin: SF
Facility ID: 4249
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FAULTLESS CLEANERS
Address: 427 E 10TH
City,State,Zip: PITTSBURG, CA 940010000
Year: 2003
County Code: 7
Air Basin: SF
Facility ID: 4249
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FAULTLESS CLEANERS
Address: 427 E 10TH
City,State,Zip: PITTSBURG, CA 940010000
Year: 2004
County Code: 7
Air Basin: SF
Facility ID: 4249
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

**FAUTLESS CLEANERS (Continued)** **1000414630**

| | |
|---|---|
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.067 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | FAULTLESS CLEANERS |
| Address: | 427 E 10TH |
| City,State,Zip: | PITTSBURG, CA 940010000 |
| Year: | 2005 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 4249 |
| Air District Name: | BA |
| SIC Code: | 7216 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | FAULTLESS CLEANERS |
| Address: | 427 E 10TH |
| City,State,Zip: | PITTSBURG, CA 940010000 |
| Year: | 2006 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 4249 |
| Air District Name: | BA |
| SIC Code: | 7216 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | .206 |
| 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: | FAULTLESS CLEANERS |
| Address: | 427 E 10TH |
| City,State,Zip: | PITTSBURG, CA 940010000 |
| Year: | 2007 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 4249 |
| Air District Name: | BA |
| SIC Code: | 7216 |

**FAUTLESS CLEANERS (Continued)** **1000414630**

| | |
|---|---|
| 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: | .266 |
| Reactive Organic Gases Tons/Yr: | .1858276 |
| 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: | FAULTLESS CLEANERS |
| Address: | 427 E 10TH |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2008 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 4249 |
| Air District Name: | BA |
| SIC Code: | 7216 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | .27 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | FAULTLESS CLEANERS |
| Address: | 427 E 10TH |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2009 |
| County Code: | 7 |
| Air Basin: | SF |
| Facility ID: | 4249 |
| Air District Name: | BA |
| SIC Code: | 7216 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.27000000000000002 |
| 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: | FAULTLESS CLEANERS |
| Address: | 427 E 10TH |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Year: | 2010 |
| County Code: | 7 |
| Air Basin: | SF |

**FAUTLESS CLEANERS (Continued)** **1000414630**

| | |
|---|---|
| Facility ID: | 4249 |
| Air District Name: | BA |
| SIC Code: | 7216 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.27000000000000002 |
| Reactive Organic Gases Tons/Yr: | 0.18862200000000001 |
| 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 |

HWTS:

| | |
|---|---|
| Name: | FAUTLESS CLEANERS |
| Address: | 427 E 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 94001 |
| EPA ID: | CAD981617491 |
| Inactive Date: | 06/30/1995 |
| Create Date: | 04/10/1987 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 427 E 10TH ST |
| Mailing Address 2: | CA |
| Mailing City,State,Zip: | PI 940010000 |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | INACTIVE PER 94/95 FEE BILL |
| Contact Address: | SIGNED BY BILL DOUVILLE |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | FEDERAL |
| Latitude: | 38.027097 |
| Longitude: | -121.879931 |

HAZNET:

| | |
|---|---|
| Name: | FAUTLESS CLEANERS |
| Address: | 427 E 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | PITTSBURG, CA 940010000 |
| Contact: | INACTIVE PER 94/95 FEE BILL |
| Telephone: | 5104322802 |
| Mailing Name: | Not reported |
| Mailing Address: | 427 E 10TH ST |

Year: 1995

**FAUTLESS CLEANERS (Continued)** **1000414630**

Gepaid: CAD981617491
TSD EPA ID: CAD053044053
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.195

Year: 1994
Gepaid: CAD981617491
TSD EPA ID: CAD053044053
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.4725

Year: 1994
Gepaid: CAD981617491
TSD EPA ID: CAD053044053
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: -
Tons: 0.135

Year: 1993
Gepaid: CAD981617491
TSD EPA ID: CAD053044053
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: -
Tons: 0.135

Year: 1993
Gepaid: CAD981617491
TSD EPA ID: CAD053044053
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.435

Year: 1987
Gepaid: CAD981617491
TSD EPA ID: CAD980737584
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: 14 -
Tons: 0.2025

Additional Information:
Year: 1995
Gen EPA ID: CAD981617491

Shipment Date: 19950629
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950629
Manifest ID: 95430886
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD053044053
Trans Name: Not reported

**FAUTLESS CLEANERS (Continued)** **1000414630**

TSDF Alt EPA ID: CAD053044053
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: 19950209
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950209
Manifest ID: 95050424
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD053044053
Trans Name: Not reported
TSDF Alt EPA ID: CAD053044053
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

Additional Information:
Year: 1994
Gen EPA ID: CAD981617491

Shipment Date: 19940822
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940822
Manifest ID: 93466503
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD053044053
Trans Name: Not reported
TSDF Alt EPA ID: CAD053044053
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

**FAUTLESS CLEANERS (Continued)** **1000414630**

| | |
|---|---|
| Quantity Tons: | 0.0675 |
| Waste Quantity: | 135 |
| 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: | 19940725 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940725 |
| Manifest ID: | 93676949 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD053044053 |
| 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: | 0.0675 |
| Waste Quantity: | 135 |
| 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: | 19940630 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940630 |
| Manifest ID: | 93513496 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD053044053 |
| 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: | 0.0675 |
| Waste Quantity: | 135 |
| 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 |

**FAUTLESS CLEANERS (Continued)** **1000414630**

| | |
|---|---|
| Shipment Date: | 19940602 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940602 |
| Manifest ID: | 93646499 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD053044053 |
| 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: | 0.0675 |
| Waste Quantity: | 135 |
| 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: | 19940503 |
| Creation Date: | 3/25/1996 0:00:00 |
| Receipt Date: | 19940503 |
| Manifest ID: | 93549664 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| 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: | 0.0675 |
| Waste Quantity: | 135 |
| 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: | 19940407 |
| Creation Date: | 3/25/1996 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93425218 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |

**FAUTLESS CLEANERS (Continued)** **1000414630**

| | |
|---|---|
| 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: | 0.0675 |
| Waste Quantity: | 135 |
| 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: | 19940309 |
| Creation Date: | 10/5/1995 0:00:00 |
| Receipt Date: | 19940309 |
| Manifest ID: | 93545420 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| 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: | 0.0675 |
| Waste Quantity: | 135 |
| 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: | 19940209 |
| Creation Date: | 9/15/1995 0:00:00 |
| Receipt Date: | 19940209 |
| Manifest ID: | 93199350 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD053044053 |
| 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: | 0.0675 |
| Waste Quantity: | 135 |
| Quantity Unit: | P |

**FAUTLESS CLEANERS (Continued)** **1000414630**

| | |
|---|---|
| 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: | 19940112 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93119851 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| 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: | 0.0675 |
| Waste Quantity: | 135 |
| 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 Information:

| | |
|---|---|
| Year: | 1993 |
| Gen EPA ID: | CAD981617491 |
| | |
| Shipment Date: | 19931215 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931215 |
| Manifest ID: | 93029349 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD053044053 |
| 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: | 0.0675 |
| Waste Quantity: | 135 |
| 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 |

**FAUTLESS CLEANERS (Continued)** **1000414630**

| | |
|---|---|
| Shipment Date: | 19931118 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931118 |
| Manifest ID: | 93134292 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| 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: | 0.0675 |
| Waste Quantity: | 135 |
| 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: | 19931021 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93095225 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| 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: | 0.0675 |
| Waste Quantity: | 135 |
| 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: | 19930921 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93082620 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |

**FAUTLESS CLEANERS (Continued)** **1000414630**

| | |
|---|---|
| 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: | 0.0675 |
| Waste Quantity: | 135 |
| 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: | 19930825 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | 19930825 |
| Manifest ID: | 93037173 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD053044053 |
| 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: | 19930629 |
| Creation Date: | 9/9/1995 0:00:00 |
| Receipt Date: | 19930629 |
| Manifest ID: | 92568171 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD053044053 |
| 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: | 0.0675 |
| Waste Quantity: | 135 |
| Quantity Unit: | P |

**FAUTLESS CLEANERS (Continued)** **1000414630**

| | |
|---|---|
| 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: | 19930603 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | 19930603 |
| Manifest ID: | 92609140 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| 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: | 0.135 |
| Waste Quantity: | 270 |
| 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 |

CONTRA COSTA SITES:

| | |
|---|---|
| Name: | FAULTLESS CLEANERS |
| Address: | 427 E 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0033393 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HMBP: 1K-10K LBS |
| Region: | CONTRA COSTA |
| Cupa Number: | 770881 |
| CERS ID: | 10010707 |
| Name: | FAULTLESS CLEANERS |
| Address: | 427 E 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0033393 |
| Billing Status: | INACTIVE, NON-BILLABLE |
| Program Status: | CONTRA COSTA SITES |
| Program/Elements: | HWG: LESS THAN 5 TONS/YEAR |
| Region: | CONTRA COSTA |
| Cupa Number: | 770881 |
| CERS ID: | 10010707 |
| Name: | FAULTLESS CLEANERS |
| Address: | 427 E 10TH ST |
| City: | PITTSBURG |
| Facility ID: | FA0033393 |

**FAUTLESS CLEANERS (Continued)** **1000414630**

Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 770881
CERS ID: 10010707

CERS:
Name: FAULTLESS CLEANERS
Address: 427 E 10TH
City,State,Zip: PITTSBURG, CA 94565-2652
Site ID: 467616
CERS ID: 110001194895
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: MARY ANNE DOUVILLE
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 4013 RIMROCK DR
Affiliation City: ANTIOCH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: FAULTLESS CLNR
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: Environmental Contact
Entity Name: MARC DOUVILLE
Entity Title: OWNER'S SON
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: Owner and Operator
Entity Name: MARY ANN DOUVILLE
Entity Title: OWNER/OPERATOR
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

**FAUTLESS CLEANERS (Continued)** **1000414630**

| | |
|---|---|
| Entity Name: | ENVIR MGMT |
| Entity Title: | Not reported |
| Affiliation Address: | 427 E 10TH ST |
| Affiliation City: | PITTSBURG |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | SUE LOYD CONTRA COSTA CNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 4333 PACHECO BLVD |
| Affiliation City: | MARTINEZ |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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**282** **JOHNS MANVILLE** **ENVIROSTOR** **S109443840**
**East** **420 EAST 3RD STREET** **VCP** **N/A**
**1/2-1** **PITTSBURG, CA 94565** **DEED**
**0.749 mi.** **NON-CASE INFO**
**3954 ft.**

**Actual:** **15 ft.**

**Focus Map:** **10**

ENVIROSTOR:

| | |
|---|---|
| Name: | JOHNS MANVILLE |
| Address: | 420 EAST 3RD STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Facility ID: | 07390022 |
| Status: | Certified / Operation & Maintenance |
| Status Date: | 11/12/2009 |
| Site Code: | 202386 |
| Site Type: | Voluntary Cleanup |
| Site Type Detailed: | Voluntary Agreement |
| Acres: | 25.3 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Isabella Roman |
| Supervisor: | Peggy Nguyen |
| Division Branch: | Northern California and San Gabriel Cleanup Branch |
| Assembly: | 15 |
| Senate: | 09 |
| Special Program: | Not reported |
| Restricted Use: | YES |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 38.03024 |
| Longitude: | -121.8788 |
| APN: | 073-010-007, 073-010-008, 073-050-001, 073010007, 073050001 |
| Past Use: | MANUFACTURING - OTHER |
| Potential COC: | Asbestos Containing Materials (ACM TPH-diesel TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE |
| Confirmed COC: | Asbestos Containing Materials (ACM TPH-diesel TPH-gas Trichloroethylene (TCE TPH-MOTOR OIL |
| Potential Description: | OTH, SOIL |

**JOHNS MANVILLE (Continued)** **S109443840**

Alias Name: Harbor Park Development
Alias Type: Alternate Name
Alias Name: MANVILLE ASBESTOS-PITTSBURG
Alias Type: Alternate Name
Alias Name: 073-010-007
Alias Type: APN
Alias Name: 073-010-008
Alias Type: APN
Alias Name: 073-050-001
Alias Type: APN
Alias Name: 073010007
Alias Type: APN
Alias Name: 073050001
Alias Type: APN
Alias Name: 110033606747
Alias Type: EPA (FRS #)
Alias Name: SLT2O208311
Alias Type: GeoTracker Global ID
Alias Name: 201318
Alias Type: Project Code (Site Code)
Alias Name: 202201
Alias Type: Project Code (Site Code)
Alias Name: 202202
Alias Type: Project Code (Site Code)
Alias Name: 202386
Alias Type: Project Code (Site Code)
Alias Name: 07390022
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: OU 2- North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 12/11/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/07/2001
Comments: Approved

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/24/2006
Comments: Not reported

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 08/25/2006
Comments: Not reported

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/02/2006

**JOHNS MANVILLE (Continued)** **S109443840**

| | |
|---|---|
| Comments: | Completed |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Remedial Action Plan |
| Completed Date: | 06/22/2006 |
| Comments: | Not reported |
| Completed Area Name: | OU 2- North Parcel |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 12/16/2009 |
| Comments: | All repairs recomended appear appropppriate and address of problems identified. The report is technically sound. |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 12/16/2009 |
| Comments: | All repairs recomended appear appropppriate and address of problems identified. The report is technically sound. |
| Completed Area Name: | OU 2- North Parcel |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 09/10/2010 |
| Comments: | Minor maintenancec issues identified, recommended repairs conducted and up to standards. |
| Completed Area Name: | OU 2- North Parcel |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 03/07/2011 |
| Comments: | Not reported |
| Completed Area Name: | OU 2- North Parcel |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 08/29/2011 |
| Comments: | It was completed earlier than expected. |
| Completed Area Name: | OU 2- North Parcel |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 03/02/2012 |
| Comments: | Approved on 3/2/2012. |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 02/02/2010 |
| Comments: | Minor problems reported, appropriate corrective actions proposed |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 11/29/2012 |

**JOHNS MANVILLE (Continued)** **S109443840**

| | |
|---|---|
| Comments: | The purpose of the inspections is to ensure that the encapsulated asbestos containing material (ACM) is not exposed at the ground surface . Based upon the observations, repairs on the fence and filling of animal burrows were recommended. Repairs are to be reported in the next inspection Report. This Report was approved on 11/29/2012. |
| Completed Area Name: | OU 2- North Parcel |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 03/16/2010 |
| Comments: | All structures found to be in proper condition. Minor problems found. Report approved. |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 08/03/2010 |
| Comments: | Everything appears to be relatively stable. No unusual events or trends were reported by the operator or noticed by the reviewer. |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 02/02/2010 |
| Comments: | Minor problems reported, appropriate corrective actions proposed. |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 09/13/2010 |
| Comments: | Minor maintenancec issues identified, recommended repairs conducted and up to standards. |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 12/03/2010 |
| Comments: | Not reported |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 01/31/2011 |
| Comments: | Not reported |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 05/25/2011 |
| Comments: | Not reported |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 08/29/2011 |
| Comments: | Not reported |

**JOHNS MANVILLE (Continued)** **S109443840**

Completed Area Name: OU 2- North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Workplan
Completed Date: 04/22/2011
Comments: The Workplan was approved.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/08/2011
Comments: Completed on 12/8/2011.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/02/2012
Comments: Approved on 3/2/2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/25/2016
Comments: The Report includes inspections associated with the Rodent Mitigation Plan of 2013. The North and the Berm Parcels were in good condition at the time of Inspection.

Completed Area Name: OU 2- North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 01/25/2012
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/18/2018
Comments: Final approval provided via email.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/27/2018
Comments: Second Semi-Annual 2017 OM Report Approved via email

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 07/06/2022
Comments: Semiannual report to inspect site remedy and adherence to the land use covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/30/2023
Comments: Semiannual report to inspect site remedy and adherence to the land use covenant.

**JOHNS MANVILLE (Continued)** **S109443840**

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/13/2023
Comments: Currently available construction plans for planned development onsite. Not reported

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/19/2025
Comments: Semiannual report to inspect site remedy and adherence to the land use covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/17/2025
Comments: Semiannual report to inspect site remedy and adherence to the land use covenant.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/19/2025
Comments: Semiannual report to inspect site remedy and adherence to the land use covenant.

Completed Area Name: OU 2- North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/02/2022
Comments: SMP to address residual contamination in a small, surficial area on the Access Parcel portion of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 09/22/2022
Comments: SMP to address residual contamination in a small, surficial area on the Plant Parcel portion of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/20/2023
Comments: Import fill data for soil management activities at the Plant Site.

Completed Area Name: OU 2- North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/19/2025
Comments: Semiannual report to inspect site remedy and adherence to the land use covenant.

Completed Area Name: OU 2- North Parcel
Completed Sub Area Name: Not reported

**JOHNS MANVILLE (Continued)** **S109443840**

| | |
|---|---|
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 02/19/2025 |
| Comments: | Semiannual report to inspect site remedy and adherence to the land use covenant. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Work Notice |
| Completed Date: | 05/25/2023 |
| Comments: | Work notice to notify surrounding community about upcoming work on the Johns Manville site. This work is to implement procedures proposed in the Soil Management Plans (Plant Parcel & Access Parcel). |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 11/02/2016 |
| Comments: | Not reported |
| Completed Area Name: | OU 2- North Parcel |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Five-Year Review Reports |
| Completed Date: | 06/13/2001 |
| Comments: | animal burrows, holes and cracks were noted during the inspection. Area was repaired. |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fieldwork |
| Completed Date: | 03/03/2008 |
| Comments: | Field work completed |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Remedial Action Completion Report |
| Completed Date: | 11/06/2008 |
| Comments: | Remedial actions have been completed in accordance with the RAP. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Five-Year Review Reports |
| Completed Date: | 12/20/2016 |
| Comments: | Not reported |
| Completed Area Name: | OU 3 - City of Pittsburg Linear Park Property |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Characterization Workplan |
| Completed Date: | 07/11/2008 |
| Comments: | The Work Plan scope of work included drilling of up to 16 soil borings to investigate for the presence of asbestos-containing materials within 10 feet of the ground surface in the Linear Park Property. The Work Plan was prepared because asbestos-containing materials were observed to extend beyond the southern boundary of the former Johns Manville Plant Site when cleanup activities were conducted. |
| Completed Area Name: | OU 3 - City of Pittsburg Linear Park Property |

**JOHNS MANVILLE (Continued)** **S109443840**

Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/14/2009
Comments: The Soil Investigation Report presents the results of a limited, shallow soil investigation that was performed to determine whether asbestos-containing materials (ACM) are present in Linear Park Property. Soil samples were collected from soil borings that were drilled at 16 locations to a depth of 10 feet or less. The samples were also analyzed for total petroleum hydrocarbons as diesel and motor oil, polynuclear aromatic compounds, and volatile organic compounds, although no significant concentrations of these analytes were detected. ACM was found to occur in shallow soil in a localized area around soil borings SB-3 and SB-5 at the northeast corner of the property

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/20/2014
Comments: This is the second report regarding Rodent Mitigation Plan Summary of Interim Berm Inspections. It is for the period of 11/15/2013 through 3/14/2014.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/10/2014
Comments: This was the first report on results of inspections at the Berm Parcel after implementation of Baits as a Rodent Control Measure for ground squirrels. In general, rodents were not observed during the inspection that took place on December 13, 2014. The number of active burrows identified increased slightly relative to the inspection on November 29 because the mowing allowed for easier burrow identification. This report was for the period of 11/15 & 29/ 2013 & 12/13/ 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Workplan
Completed Date: 02/25/2016
Comments: DTSC accepts the Work Plan on condition that the following recommendations are addressed: 1. The Five Year Review Report should include an updated cost estimate for Financial Assurance. 2. Section 3.1 Site Inspection & Cap Thickness Evaluation. The text in the second and third paragraphs states that field inspections will include cap thickness measurements. Consideration should be given to installing permanent monuments to help measure cap thickness at the same locations over time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 11/24/2014
Comments: The Final Cost Estimate Amount of $ 176,705 was accepted by the Branch Chief on 11/24/2014.

Completed Area Name: PROJECT WIDE

**JOHNS MANVILLE (Continued)** **S109443840**

Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/01/2021
Comments: Approval letter for 2nd Semi-Annual O&M Report (September 2019 - February 2020). Approval letter was combined with letter for multiple reports.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/28/2020
Comments: Informational submittal detailing the findings of waste characterization sampling for Berm Removal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/14/2024
Comments: The Public Notice was posted in the newspaper on 10/14/2024. A briefing was also held on 11/04/2024 with members of the community who have previously reached out to DTSC about this site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/01/2021
Comments: Approval letter for 2nd Semi-Annual O&M Report (September 2018 - February 2019). Approval letter was combined with letter for multiple reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/18/2025
Comments: Semiannual report to inspect site remedy and adherence to the land use covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/02/2017
Comments: Completed Cost Estimate and Schedule for the 17-18 Fiscal Year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/30/2013
Comments: DTSC conducted a site inspection to look for signs of the Tensar Geogrid material in the soil that may have been brought to the surface by the ground squirrels. No Tensar Geogrid material was observed. DTSC recommends verification of soil cap thickness,

**JOHNS MANVILLE (Continued)** **S109443840**

planting plant species that were recommended in the O&M Plan, mitigation of the squirrels to prevent further damage to the cap, filling in burrows and properly maintaining the irrigation system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2014
Comments: Cost Estimates Letter for Fiscal Year 2014-2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2015
Comments: DTSC Final Cost Estimate for FY 2015/2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2013
Comments: Annual Cost Estimates and Schedule for fiscal year 2013-2014 sent on 9/4/2013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/17/2012
Comments: Completed 10/17/2012

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/03/2013
Comments: The Harp Form was signed 10/3/2013 for the site visit of 10/7/2013

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 03/13/2025
Comments: Letter notifying proponent of projected costs for DTSC oversight over fiscal year 2024-2025.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 03/12/2025
Comments: Letter notifying RP of projected costs for DTSC oversight over fiscal year 2024-2025.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 04/03/2014
Comments: On April 2, 2014, the California Environmental Protection Agency, Department of Toxic Substances Control, conducted a financial assurance review. No violations were discovered during the review.

**JOHNS MANVILLE (Continued)** **S109443840**

| | |
|---|---|
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Technical Workplan |
| Completed Date: | 10/23/2013 |
| Comments: | The Draft Rodent Mitigation Plan and Response to Comments constitute RP Final document. Ground squirrels will be controlled using an Anticoagulant bait in T-Boxes. Effectiveness of this control method will be evaluated by observing numbers of active burrows. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Financial Assurance Documentation |
| Completed Date: | 01/17/2014 |
| Comments: | This is a copy of the Cost Estimate that was initially submitted with the O&M Plan and was listed by the Financial Assurance Unit under of Pittsburg River Park LLC. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 06/01/2021 |
| Comments: | Approval letter for 1st Semi-Annual O&M Report (January - August 2018). Approval letter was combined with letter for multiple reports. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Five-Year Review Workplan |
| Completed Date: | 04/20/2022 |
| Comments: | Work Plan for Five Year Review activities. Five Year Review activities will include test pits to verify appropriate cap thickness, as well as site walks to ensure adherence to the land use covenant. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 06/01/2021 |
| Comments: | Approval letter for 1st Semi-Annual O&M Report (March - August 2019). Approval letter was combined with letter for multiple reports. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 01/27/2022 |
| Comments: | Semiannual report to inspect site remedy and adherence to the land use covenant. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 02/16/2025 |
| Comments: | Semiannual report to inspect site remedy and adherence to the land use covenant. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Annual Oversight Cost Estimate |

**JOHNS MANVILLE (Continued)** **S109443840**

Completed Date: 10/13/2010
Comments: Completed earlier than expected.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/30/2021
Comments: Letter notifying RP of projected costs for DTSC oversight over fiscal year 2021-2022.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/20/2022
Comments: Letter notifying proponent of projected costs for DTSC oversight over fiscal year 2022-2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/20/2022
Comments: Letter notifying RP of projected costs for DTSC oversight over fiscal year 2022-2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2023
Comments: Letter notifying RP of projected costs for DTSC oversight over fiscal year 2023-2024.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
Completed Date: 05/02/2023
Comments: Draft Environmental Impact Report circulated for public review for proposed residential development onsite. Report includes a section acknowledging requirements for operations and maintenance of the remedy. DTSC sent a comment on 05/02/2023 to make these requirements clearer.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Project management activities for fiscal year 2023-2024.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Project management activities for fiscal year 2023-2024.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2023

**JOHNS MANVILLE (Continued)** **S109443840**

| | |
|---|---|
| Comments: | Letter notifying proponent of projected costs for DTSC oversight over fiscal year 2023-2024. |
| Completed Area Name: | OU 2- North Parcel |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Remedial Action Plan |
| Completed Date: | 12/01/1986 |
| Comments: | Required the installation of a 9 inch engineered fill material over the existing soil and graded to facilitate runoff. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Phase 1 |
| Completed Date: | 06/18/1987 |
| Comments: | completed site screening, further investigation is needed. |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Plan |
| Completed Date: | 10/09/2008 |
| Comments: | The Operation and Maintenance Plan outlines the procedures for operating, maintaining, and repairing the berm where asbestos-cotaining materials and petroleum hydrocarbon-affected soil is contained on-site. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 09/25/2013 |
| Comments: | The Report was approved, however, DTSC requests for a workplan for controlling and eradicating ground squirrels. DTSC also recommends maintaining a permanent irrigation system in good condition according to the O&M Plan. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 09/29/2014 |
| Comments: | Same |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 05/20/1999 |
| Comments: | Further action related to TCE in groundwater needed |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 09/04/2015 |
| Comments: | The Report includes inspections associated with the Rodent Mitigation Plan of 2013. All the required repairs and maintenance items completed on July 10, 2015, are included in the Report |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |

**JOHNS MANVILLE (Continued)** **S109443840**

| | |
|---|---|
| Completed Date: | 02/22/2013 |
| Comments: | Semiannual Operation and Maintenance (O&M) Report is for the North and Berm Parcels. The inspection for the period from July 1 through December 31, 2012 was conducted on December 24, 2012. The North Parcel was in good condition. O&M was done on the irrigation system and there were few animal burrows. The Berm Parcel was in good condition. Burrows were filled in with soil, bare soil was hydro-seeded and the irrigation system was repaired. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date: | 11/13/2008 |
| Comments: | Copies of Files for Tesoro submitted to DTSC in May 2012. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date: | 11/13/2008 |
| Comments: | This report for Tesoro Pittsburg Terminal located at 595 EAST THIRD STREET and has contamination which may be coming from the Johns Manville Site. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 02/10/2017 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 05/23/2014 |
| Comments: | DTSC recommends the following actions at the Berms: 1. Verification of soil cap thickness making sure that the original recommended thickness is maintained. 2. Restoration of plant species (Cape Plumbago, Purple Trailing Lantana and Bearberry Contoneaster) recommended in the Operations and Maintenance Plan. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 06/01/2015 |
| Comments: | The Semi-annual Operation and Maintenance Report is for the North and Berm Parcels for the period from July 1, 2014 through December 31, 2014. The North Parcel consists of a soil cap and the Berm Parcel consists of 2 two berms with a soil cover. In July 2014, a water line was installed within the footprint of the old road which lies adjacent to the North Parcel. No potentially impacted soil was disturbed during the installation. In the Fall of 2014, the Berm vegetation was assessed and barren areas were observed. On December 22, 2014, both the southern and northern berms were hydro-seeded with a mix of Native Ornamental Fine Fescue . The Berms are infested with ground squirrels and gophers (rodents). Baiting has shown to be an effective and long-term mitigation strategy against ground squirrels. Passive Exhaust Rodent Control treatment has been found effective in mitigating gophers. Rodent inspections continue on a quarterly basis |

**JOHNS MANVILLE (Continued)** **S109443840**

and results will be reported in the semi-annual reports.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 12/10/2019
Comments: Not reported

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 06/15/2023
Comments: Soil Management Plan documents procedures to be followed for residential development (which plans to disturb the soil management area, but not the bermed property).

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 03/25/2019
Comments: Public Participation Plan

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/06/2019
Comments: Completed

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/12/2009
Comments: DTSC certified completion of the remedial action at the Plant Site. An Operation and Maintenance Agreement and Land Use Covenant are in place and there will ongoing inspection and maintenance of the containment area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/13/2000
Comments: VCA with John Manville signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/22/2005
Comments: VCA with Pittsburg River Park LLC signed

Completed Area Name: OU 2- North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/12/2009
Comments: DTSC certified completion of the remedial action at the North Parcel. An Operation and Maintenance Agreement and Land Use Covenant are in place and there will ongoing inspection and maintenance of the soil cover.

**JOHNS MANVILLE (Continued)** **S109443840**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/11/2019
Comments: Not reported

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 10/15/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
Completed Date: 02/26/2019
Comments: EIR conducted by the City of Pittsburg.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/22/2022
Comments: Kelsey Gunter, Assistant Planner with the City of Pittsburg, forwarded the 2nd Project Referral & Request for Comments/Conditions document for the Harbor View (Third and Harbor) project for DTSC review. The Harbor View project overlaps with the Johns Manville site. DTSC sent a letter on 7/22 stating requirements in the land use covenant that will need to be followed for the residential development.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/07/2022
Comments: Standard Voluntary Agreement between The Harbor View Owner LPV, LLC (the future owner) and DTSC for review of a Soil Management Plan.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 11/02/2007
Comments: Grading plan approval from the city, approval letter for the RDIP addendum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/02/2017
Comments: Approval for workplan was not needed. See memo.

Completed Area Name: OU 1 -Plant Site

**JOHNS MANVILLE (Continued)** **S109443840**

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan Amendment
Completed Date: 04/15/2021
Comments: The purpose of the RAP Amendment was to modify the current remedy to allow construction of a school. The school development is no longer planned, and therefore the RAP Amendment will not be implemented.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 04/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/11/2017
Comments: Results submitted to DTSC for reference. No approval/concurrence necessary.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/06/2019
Comments: Completed

Completed Area Name: OU 2- North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/10/2007
Comments: Sent to the County and received a receipt for our record.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 09/25/2009
Comments: The Operation and Maintenance Agreement provides for ongoing inspection, reporting, maintenance, and repair of the engineered containment berm located on the east side of the Plant Site.

Completed Area Name: OU 2- North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 09/25/2009
Comments: The Operation and Maintenance Agreement provides for ongoing inspection, reporting, maintenance, and repair of the soil cap that covers most of the North Parcel.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/22/2006
Comments: Not reported

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

**JOHNS MANVILLE (Continued)** **S109443840**

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|---|---|
| Completed Date: | 10/07/2009 |
| Comments: | The Land Use Covenant prohibits residential and other sensitive uses on the 3.2-acre Berm Property along the eastern boundary of the Plant Site. The Land Use Covenant identifies a 17.3-acre portion of the Plant Site as the Residential Property. Extraction of groundwater is restricted over the entire Plant Site and there are restrictions on disturbance of a localized area where there are residual petroleum hydrocarbons in groundwater. |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | CEQA - Responsible Agency Review |
| Completed Date: | 04/13/2021 |
| Comments: | Statement of Findings signed by Branch Chief on 4/12/2021 (along with the RAP Amendment approval letter). NOD was signed on 4/13/2021, and subsequently filed by CEQA support staff. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 01/04/2018 |
| Comments: | Letter to DTSC from Making Waves |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date: | 10/07/2020 |
| Comments: | Annual cost estimate letter projecting costs for DTSC oversight during fiscal year 2020-2021. |
| Completed Area Name: | OU 2- North Parcel |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation & Maintenance Order/Agreement |
| Completed Date: | 10/15/2018 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Voluntary Cleanup Consultation |
| Completed Date: | 01/11/2019 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 12/18/2019 |
| Comments: | Letter providing notification of change in DTSC project manager. |
| Future Area Name: | OU 1 -Plant Site |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Five-Year Review Reports |
| Future Due Date: | 2025 |
| Future Area Name: | OU 2- North Parcel |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Five-Year Review Reports |
| Future Due Date: | 2025 |
| Schedule Area Name: | Not reported |

**JOHNS MANVILLE (Continued)** **S109443840**

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

VCP:
Name: JOHNS MANVILLE
Address: 420 EAST 3RD STREET
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 07390022
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 25.3
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Isabella Roman
Supervisor: Peggy Nguyen
Division Branch: Northern California and San Gabriel Cleanup Branch
Site Code: 202386
Assembly: 15
Senate: 09
Special Programs Code: Not reported
Status: Certified / Operation & Maintenance
Status Date: 11/12/2009
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 38.03024 / -121.8788
APN: 073-010-007, 073-010-008, 073-050-001, 073010007, 073050001
Past Use: MANUFACTURING - OTHER
Potential COC: 40001, 30024, 30025, 3002502, 30027
Confirmed COC: 40001,30024,30025,30027,3002502
Potential Description: OTH, SOIL
Alias Name: Harbor Park Development
Alias Type: Alternate Name
Alias Name: MANVILLE ASBESTOS-PITTSBURG
Alias Type: Alternate Name
Alias Name: 073-010-007
Alias Type: APN
Alias Name: 073-010-008
Alias Type: APN
Alias Name: 073-050-001
Alias Type: APN
Alias Name: 073010007
Alias Type: APN
Alias Name: 073050001
Alias Type: APN
Alias Name: 110033606747
Alias Type: EPA (FRS #)
Alias Name: SLT2O208311
Alias Type: GeoTracker Global ID
Alias Name: 201318
Alias Type: Project Code (Site Code)
Alias Name: 202201
Alias Type: Project Code (Site Code)

**JOHNS MANVILLE (Continued)** **S109443840**

Alias Name: 202202
Alias Type: Project Code (Site Code)
Alias Name: 202386
Alias Type: Project Code (Site Code)
Alias Name: 07390022
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: OU 2- North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 12/11/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/07/2001
Comments: Approved

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/24/2006
Comments: Not reported

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 08/25/2006
Comments: Not reported

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/02/2006
Comments: Completed

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/22/2006
Comments: Not reported

Completed Area Name: OU 2- North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/16/2009
Comments: All repairs recomended appear approppriate and address of problems identified. The report is technically sound.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/16/2009
Comments: All repairs recomended appear approppriate and address of problems identified. The report is technically sound.

**JOHNS MANVILLE (Continued)** **S109443840**

| | |
|---|---|
| Completed Area Name: | OU 2- North Parcel |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 09/10/2010 |
| Comments: | Minor maintenancec issues identified, recommended repairs conducted and up to standards. |

| | |
|---|---|
| Completed Area Name: | OU 2- North Parcel |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 03/07/2011 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | OU 2- North Parcel |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 08/29/2011 |
| Comments: | It was completed earlier than expected. |

| | |
|---|---|
| Completed Area Name: | OU 2- North Parcel |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 03/02/2012 |
| Comments: | Approved on 3/2/2012. |

| | |
|---|---|
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 02/02/2010 |
| Comments: | Minor problems reported, appropriate corrective actions proposed |

| | |
|---|---|
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 11/29/2012 |
| Comments: | The purpose of the inspections is to ensure that the encapsulated asbestos containing material (ACM) is not exposed at the ground surface . Based upon the observations, repairs on the fence and filling of animal burrows were recommended. Repairs are to be reported in the next inspection Report. This Report was approved on 11/29/2012. |

| | |
|---|---|
| Completed Area Name: | OU 2- North Parcel |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 03/16/2010 |
| Comments: | All structures found to be in proper condition. Minor problems found. Report approved. |

| | |
|---|---|
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 08/03/2010 |
| Comments: | Everything appears to be relatively stable. No unusual events or trends were reported by the operator or noticed by the reviewer. |

| | |
|---|---|
| Completed Area Name: | OU 1 -Plant Site |

**JOHNS MANVILLE (Continued)** **S109443840**

Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/02/2010
Comments: Minor problems reported, appropriate corrective actions proposed.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/13/2010
Comments: Minor maintenancec issues identified, recommended repairs conducted and up to standards.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/03/2010
Comments: Not reported

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/31/2011
Comments: Not reported

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/25/2011
Comments: Not reported

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/29/2011
Comments: Not reported

Completed Area Name: OU 2- North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Workplan
Completed Date: 04/22/2011
Comments: The Workplan was approved.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 12/08/2011
Comments: Completed on 12/8/2011.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/02/2012
Comments: Approved on 3/2/2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report

**JOHNS MANVILLE (Continued)** **S109443840**

| | |
|---|---|
| Completed Date: | 02/25/2016 |
| Comments: | The Report includes inspections associated with the Rodent Mitigation Plan of 2013. The North and the Berm Parcels were in good condition at the time of Inspection. |
| Completed Area Name: | OU 2- North Parcel |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Five-Year Review Reports |
| Completed Date: | 01/25/2012 |
| Comments: | Completed. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 01/18/2018 |
| Comments: | Final approval provided via email. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 08/27/2018 |
| Comments: | Second Semi-Annual 2017 OM Report Approved via email |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 07/06/2022 |
| Comments: | Semiannual report to inspect site remedy and adherence to the land use covenant. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 11/30/2023 |
| Comments: | Semiannual report to inspect site remedy and adherence to the land use covenant. |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Technical Workplan |
| Completed Date: | 03/13/2023 |
| Comments: | Currently available construction plans for planned development onsite. Not reported |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 02/19/2025 |
| Comments: | Semiannual report to inspect site remedy and adherence to the land use covenant. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 02/17/2025 |
| Comments: | Semiannual report to inspect site remedy and adherence to the land use covenant. |

**JOHNS MANVILLE (Continued)** **S109443840**

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/19/2025
Comments: Semiannual report to inspect site remedy and adherence to the land use covenant.

Completed Area Name: OU 2- North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/02/2022
Comments: SMP to address residual contamination in a small, surficial area on the Access Parcel portion of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 09/22/2022
Comments: SMP to address residual contamination in a small, surficial area on the Plant Parcel portion of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/20/2023
Comments: Import fill data for soil management activities at the Plant Site.

Completed Area Name: OU 2- North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/19/2025
Comments: Semiannual report to inspect site remedy and adherence to the land use covenant.

Completed Area Name: OU 2- North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/19/2025
Comments: Semiannual report to inspect site remedy and adherence to the land use covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 05/25/2023
Comments: Work notice to notify surrounding community about upcoming work on the Johns Manville site. This work is to implement procedures proposed in the Soil Management Plans (Plant Parcel & Access Parcel).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/02/2016
Comments: Not reported

Completed Area Name: OU 2- North Parcel
Completed Sub Area Name: Not reported

**JOHNS MANVILLE (Continued)** **S109443840**

| | |
|---|---|
| Completed Document Type: | Five-Year Review Reports |
| Completed Date: | 06/13/2001 |
| Comments: | animal burrows, holes and cracks were noted during the inspection. Area was repaired. |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fieldwork |
| Completed Date: | 03/03/2008 |
| Comments: | Field work completed |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Remedial Action Completion Report |
| Completed Date: | 11/06/2008 |
| Comments: | Remedial actions have been completed in accordance with the RAP. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Five-Year Review Reports |
| Completed Date: | 12/20/2016 |
| Comments: | Not reported |
| Completed Area Name: | OU 3 - City of Pittsburg Linear Park Property |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Characterization Workplan |
| Completed Date: | 07/11/2008 |
| Comments: | The Work Plan scope of work included drilling of up to 16 soil borings to investigate for the presence of asbestos-containing materials within 10 feet of the ground surface in the Linear Park Property. The Work Plan was prepared because asbestos-containing materials were observed to extend beyond the southern boundary of the former Johns Manville Plant Site when cleanup activities were conducted. |
| Completed Area Name: | OU 3 - City of Pittsburg Linear Park Property |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Characterization Report |
| Completed Date: | 09/14/2009 |
| Comments: | The Soil Investigation Report presents the results of a limited, shallow soil investigation that was performed to determine whether asbestos-containing materials (ACM) are present in Linear Park Property. Soil samples were collected from soil borings that were drilled at 16 locations to a depth of 10 feet or less. The samples were also analyzed for total petroleum hydrocarbons as diesel and motor oil, polynuclear aromatic compounds, and volatile organic compounds, although no significant concentrations of these analytes were detected. ACM was found to occur in shallow soil in a localized area around soil borings SB-3 and SB-5 at the northeast corner of the property |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date: | 03/20/2014 |
| Comments: | This is the second report regarding Rodent Mitigation Plan Summary of Interim Berm Inspections. It is for the period of 11/15/2013 through |

**JOHNS MANVILLE (Continued)** **S109443840**

3/14/2014.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/10/2014
Comments: This was the first report on results of inspections at the Berm Parcel after implementation of Baits as a Rodent Control Measure for ground squirrels. In general, rodents were not observed during the inspection that took place on December 13, 2014. The number of active burrows identified increased slightly relative to the inspection on November 29 because the mowing allowed for easier burrow identification. This report was for the period of 11/15 & 29/ 2013 & 12/13/ 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Workplan
Completed Date: 02/25/2016
Comments: DTSC accepts the Work Plan on condition that the following recommendations are addressed: 1. The Five Year Review Report should include an updated cost estimate for Financial Assurance. 2. Section 3.1 Site Inspection & Cap Thickness Evaluation. The text in the second and third paragraphs states that field inspections will include cap thickness measurements. Consideration should be given to installing permanent monuments to help measure cap thickness at the same locations over time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 11/24/2014
Comments: The Final Cost Estimate Amount of $ 176,705 was accepted by the Branch Chief on 11/24/2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/01/2021
Comments: Approval letter for 2nd Semi-Annual O&M Report (September 2019 - February 2020). Approval letter was combined with letter for multiple reports.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/28/2020
Comments: Informational submittal detailing the findings of waste characterization sampling for Berm Removal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/14/2024
Comments: The Public Notice was posted in the newspaper on 10/14/2024. A briefing was also held on 11/04/2024 with members of the community who have previously reached out to DTSC about this site.

**JOHNS MANVILLE (Continued)** **S109443840**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/01/2021
Comments: Approval letter for 2nd Semi-Annual O&M Report (September 2018 - February 2019). Approval letter was combined with letter for multiple reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/18/2025
Comments: Semiannual report to inspect site remedy and adherence to the land use covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/02/2017
Comments: Completed Cost Estimate and Schedule for the 17-18 Fiscal Year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/30/2013
Comments: DTSC conducted a site inspection to look for signs of the Tensar Geogrid material in the soil that may have been brought to the surface by the ground squirrels. No Tensar Geogrid material was observed. DTSC recommends verification of soil cap thickness, planting plant species that were recommended in the O&M Plan, mitigation of the squirrels to prevent further damage to the cap, filling in burrows and properly maintaining the irrigation system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2014
Comments: Cost Estimates Letter for Fiscal Year 2014-2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2015
Comments: DTSC Final Cost Estimate for FY 2015/2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2013
Comments: Annual Cost Estimates and Schedule for fiscal year 2013-2014 sent on 9/4/2013

**JOHNS MANVILLE (Continued)** **S109443840**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/17/2012
Comments: Completed 10/17/2012

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/03/2013
Comments: The Harp Form was signed 10/3/2013 for the site visit of 10/7/2013

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 03/13/2025
Comments: Letter notifying proponent of projected costs for DTSC oversight over fiscal year 2024-2025.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 03/12/2025
Comments: Letter notifying RP of projected costs for DTSC oversight over fiscal year 2024-2025.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 04/03/2014
Comments: On April 2, 2014, the California Environmental Protection Agency, Department of Toxic Substances Control, conducted a financial assurance review. No violations were discovered during the review.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/23/2013
Comments: The Draft Rodent Mitigation Plan and Response to Comments constitute RP Final document. Ground squirrels will be controlled using an Anticoagulant bait in T-Boxes. Effectiveness of this control method will be evaluated by observing numbers of active burrows.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 01/17/2014
Comments: This is a copy of the Cost Estimate that was initially submitted with the O&M Plan and was listed by the Financial Assurance Unit under of Pittsburg River Park LLC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/01/2021
Comments: Approval letter for 1st Semi-Annual O&M Report (January - August 2018). Approval letter was combined with letter for multiple reports.

**JOHNS MANVILLE (Continued)** **S109443840**

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Five-Year Review Workplan |
| Completed Date: | 04/20/2022 |
| Comments: | Work Plan for Five Year Review activities. Five Year Review activities will include test pits to verify appropriate cap thickness, as well as site walks to ensure adherence to the land use covenant. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 06/01/2021 |
| Comments: | Approval letter for 1st Semi-Annual O&M Report (March - August 2019). Approval letter was combined with letter for multiple reports. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 01/27/2022 |
| Comments: | Semiannual report to inspect site remedy and adherence to the land use covenant. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation and Maintenance Report |
| Completed Date: | 02/16/2025 |
| Comments: | Semiannual report to inspect site remedy and adherence to the land use covenant. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date: | 10/13/2010 |
| Comments: | Completed earlier than expected. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date: | 08/30/2021 |
| Comments: | Letter notifying RP of projected costs for DTSC oversight over fiscal year 2021-2022. |

| | |
|---|---|
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date: | 09/20/2022 |
| Comments: | Letter notifying proponent of projected costs for DTSC oversight over fiscal year 2022-2023. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date: | 09/20/2022 |
| Comments: | Letter notifying RP of projected costs for DTSC oversight over fiscal year 2022-2023. |

**JOHNS MANVILLE (Continued)** **S109443840**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2023
Comments: Letter notifying RP of projected costs for DTSC oversight over fiscal year 2023-2024.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
Completed Date: 05/02/2023
Comments: Draft Environmental Impact Report circulated for public review for proposed residential development onsite. Report includes a section acknowledging requirements for operations and maintenance of the remedy. DTSC sent a comment on 05/02/2023 to make these requirements clearer.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Project management activities for fiscal year 2023-2024.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Project management activities for fiscal year 2023-2024.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2023
Comments: Letter notifying proponent of projected costs for DTSC oversight over fiscal year 2023-2024.

Completed Area Name: OU 2- North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 12/01/1986
Comments: Required the installation of a 9 inch engineered fill material over the existing soil and graded to facilitate runoff.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/18/1987
Comments: completed site screening, further investigation is needed.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 10/09/2008
Comments: The Operation and Maintenance Plan outlines the procedures for operating, maintaining, and repairing the berm where asbestos-cotaining materials and petroleum hydrocarbon-affected soil is contained on-site.

**JOHNS MANVILLE (Continued)** **S109443840**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/25/2013
Comments: The Report was approved, however, DTSC requests for a workplan for controlling and eradicating ground squirrels. DTSC also recommends maintaining a permanent irrigation system in good condition according to the O&M Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/29/2014
Comments: Same

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/20/1999
Comments: Further action related to TCE in groundwater needed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 09/04/2015
Comments: The Report includes inspections associated with the Rodent Mitigation Plan of 2013. All the required repairs and maintenance items completed on July 10, 2015, are included in the Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/22/2013
Comments: Semiannual Operation and Maintenance (O&M) Report is for the North and Berm Parcels. The inspection for the period from July 1 through December 31, 2012 was conducted on December 24, 2012. The North Parcel was in good condition. O&M was done on the irrigation system and there were few animal burrows. The Berm Parcel was in good condition. Burrows were filled in with soil, bare soil was hydro-seeded and the irrigation system was repaired.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/13/2008
Comments: Copies of Files for Tesoro submitted to DTSC in May 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/13/2008
Comments: This report for Tesoro Pittsburg Terminal located at 595 EAST THIRD STREET and has contamination which may be coming from the Johns Manville Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**JOHNS MANVILLE (Continued)** **S109443840**

Completed Document Type: Operation and Maintenance Report
Completed Date: 02/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/23/2014
Comments: DTSC recommends the following actions at the Berms: 1. Verification of soil cap thickness making sure that the original recommended thickness is maintained. 2. Restoration of plant species (Cape Plumbago, Purple Trailing Lantana and Bearberry Contoneaster) recommended in the Operations and Maintenance Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/01/2015
Comments: The Semi-annual Operation and Maintenance Report is for the North and Berm Parcels for the period from July 1, 2014 through December 31, 2014. The North Parcel consists of a soil cap and the Berm Parcel consists of 2 two berms with a soil cover. In July 2014, a water line was installed within the footprint of the old road which lies adjacent to the North Parcel. No potentially impacted soil was disturbed during the installation. In the Fall of 2014, the Berm vegetation was assessed and barren areas were observed. On December 22, 2014, both the southern and northern berms were hydro-seeded with a mix of Native Ornamental Fine Fescue . The Berms are infested with ground squirrels and gophers (rodents). Baiting has shown to be an effective and long-term mitigation strategy against ground squirrels. Passive Exhaust Rodent Control treatment has been found effective in mitigating gophers. Rodent inspections continue on a quarterly basis and results will be reported in the semi-annual reports.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 12/10/2019
Comments: Not reported

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 06/15/2023
Comments: Soil Management Plan documents procedures to be followed for residential development (which plans to disturb the soil management area, but not the bermed property).

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 03/25/2019
Comments: Public Participation Plan

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice

**JOHNS MANVILLE (Continued)** **S109443840**

Completed Date: 03/06/2019
Comments: Completed

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/12/2009
Comments: DTSC certified completion of the remedial action at the Plant Site. An Operation and Maintenance Agreement and Land Use Covenant are in place and there will ongoing inspection and maintenance of the containment area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/13/2000
Comments: VCA with John Manville signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/22/2005
Comments: VCA with Pittsburg River Park LLC signed

Completed Area Name: OU 2- North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/12/2009
Comments: DTSC certified completion of the remedial action at the North Parcel. An Operation and Maintenance Agreement and Land Use Covenant are in place and there will ongoing inspection and maintenance of the soil cover.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/11/2019
Comments: Not reported

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 10/15/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
Completed Date: 02/26/2019
Comments: EIR conducted by the City of Pittsburg.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/22/2022
Comments: Kelsey Gunter, Assistant Planner with the City of Pittsburg, forwarded the 2nd Project Referral & Request for Comments/Conditions

**JOHNS MANVILLE (Continued)** **S109443840**

document for the Harbor View (Third and Harbor) project for DTSC review. The Harbor View project overlaps with the Johns Manville site. DTSC sent a letter on 7/22 stating requirements in the land use covenant that will need to be followed for the residential development.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/07/2022
Comments: Standard Voluntary Agreement between The Harbor View Owner LPV, LLC (the future owner) and DTSC for review of a Soil Management Plan.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 11/02/2007
Comments: Grading plan approval from the city, approval letter for the RDIP addendum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/02/2017
Comments: Approval for workplan was not needed. See memo.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan Amendment
Completed Date: 04/15/2021
Comments: The purpose of the RAP Amendment was to modify the current remedy to allow construction of a school. The school development is no longer planned, and therefore the RAP Amendment will not be implemented.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 04/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/11/2017
Comments: Results submitted to DTSC for reference. No approval/concurrence necessary.

Completed Area Name: OU 1 -Plant Site
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/06/2019

**JOHNS MANVILLE (Continued)** **S109443840**

| | |
|---|---|
| Comments: | Completed |
| Completed Area Name: | OU 2- North Parcel |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Land Use Restriction |
| Completed Date: | 12/10/2007 |
| Comments: | Sent to the County and received a receipt for our record. |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation & Maintenance Order/Agreement |
| Completed Date: | 09/25/2009 |
| Comments: | The Operation and Maintenance Agreement provides for ongoing inspection, reporting, maintenance, and repair of the engineered containment berm located on the east side of the Plant Site. |
| Completed Area Name: | OU 2- North Parcel |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operation & Maintenance Order/Agreement |
| Completed Date: | 09/25/2009 |
| Comments: | The Operation and Maintenance Agreement provides for ongoing inspection, reporting, maintenance, and repair of the soil cap that covers most of the North Parcel. |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | CEQA - Initial Study/ Neg. Declaration |
| Completed Date: | 06/22/2006 |
| Comments: | Not reported |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Land Use Restriction |
| Completed Date: | 10/07/2009 |
| Comments: | The Land Use Covenant prohibits residential and other sensitive uses on the 3.2-acre Berm Property along the eastern boundary of the Plant Site. The Land Use Covenant identifies a 17.3-acre portion of the Plant Site as the Residential Property. Extraction of groundwater is restricted over the entire Plant Site and there are restrictions on disturbance of a localized area where there are residual petroleum hydrocarbons in groundwater. |
| Completed Area Name: | OU 1 -Plant Site |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | CEQA - Responsible Agency Review |
| Completed Date: | 04/13/2021 |
| Comments: | Statement of Findings signed by Branch Chief on 4/12/2021 (along with the RAP Amendment approval letter). NOD was signed on 4/13/2021, and subsequently filed by CEQA support staff. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 01/04/2018 |
| Comments: | Letter to DTSC from Making Waves |
| Completed Area Name: | PROJECT WIDE |

**JOHNS MANVILLE (Continued)** **S109443840**

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2020
Comments: Annual cost estimate letter projecting costs for DTSC oversight during fiscal year 2020-2021.

Completed Area Name: OU 2- North Parcel
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 10/15/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 01/11/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/18/2019
Comments: Letter providing notification of change in DTSC project manager.

Future Area Name: OU 1 -Plant Site
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2025
Future Area Name: OU 2- North Parcel
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2025
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:
Name: JOHNS MANVILLE
Address: 420 EAST 3RD STREET
City,State,Zip: PITTSBURG, CA 94565
Envirostor ID: 07390022
Area: OU 2- NORTH PARCEL
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: JOHNS MANVILLE
Address: 420 EAST 3RD STREET
City,State,Zip: PITTSBURG, CA 94565
Envirostor ID: 07390022
Area: OU 1 -PLANT SITE

**JOHNS MANVILLE (Continued)** **S109443840**

Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

NON-CASE INFO:

| | |
|---|---|
| Name: | MANVILLE SALES CORP |
| Address: | 420 EAST 3RD |
| City,State,Zip: | PITTSBURG, CA |
| Global ID: | SLT2O208311 |
| Case Type: | Non-Case Information |
| Status: | Informational Item / Review Complete |
| Status Date: | 12/05/2022 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Case Worker: | UUU |
| Local Agency: | Not reported |
| RB Case Number: | 07S0091 |
| Loc Case Number: | Not reported |
| File Location: | DTSC |
| Potential Contaminants of Concern: | Asbestos Containing Materials (ACM), Other Petroleum |
| Potential Media Affected: | Soil |
| Site History: | DTSC is the lead agency for this case. Here is the link to the case on Envirostor. https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=07390022 Manville records indicate that the Roofing Materials Plant was constructed at the Site from 1925 through 1928. Asbestos-cement products, asphalt roofing materials, and asbestos containing pipe covering were the principal products manufactured at the Site prior to cessation of asbestos-containing product manufacturing by Manville. An evaporation pond was located in the southwest quadrant of the Site and received water and oil residuals produced during manufacture of roofing materials. Historic aerial photos and company records were reviewed to determine the operational history of the evaporation pond. A series of four asphalt stills were used to convert heavy oil (purchased in bulk from a number of refineries) to asphalt which was used in the manufacture of roofing products. The stills were initially fired with fuel oil and later with natural gas. Air was delivered to each still via a series of air lines. The addition of air to the heated heavy oil reduced the viscosity of the heavy oil. This process was referred to as |
| Begin Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| Latitude: | 38.0301968532857 |
| Longitude: | -121.878705918789 |
| Geotracker: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=SLT2O208311 |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Quantity Released Gallons: | Not reported |
| Leak Reported Date: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |

**JOHNS MANVILLE (Continued)** **S109443840**

| | |
|---|---|
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | Not reported |
| Dwr Groundwater Subbasin Name: | Not reported |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | Not reported |
| CA Enviroscreen 4 Score: | Not reported |
| Military DOD Site: | Not reported |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | Not reported |
| Claim No: | Not reported |
| Claim Status: | Not reported |

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**AZ283** **PITTSBURG HIGH SCHOOL RECONSTRUCTION** **ENVIROSTOR** **U001597936**
**SSE** **250 SCHOOL ST** **SCH** **N/A**
**1/2-1** **PITTSBURG, CA 94565** **HIST UST**
**0.859 mi.** **NPDES**
**4535 ft.** **Site 1 of 2 in cluster AZ** **CONTRA COSTA SITES**
**CIWQS**

**Actual:**
**47 ft.**

**Focus Map:**
**10**

ENVIROSTOR:

| | |
|---|---|
| Name: | PITTSBURG HIGH SCHOOL - MAIN/NORTH CAMPUS |
| Address: | 250 SCHOOL STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Facility ID: | 60000879 |
| Status: | No Further Action |
| Status Date: | 11/23/2010 |
| Site Code: | 204216 |
| Site Type: | School Investigation |
| Site Type Detailed: | School |
| Acres: | 29.98 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | * Juan Koponen |
| Division Branch: | Santa Susana Field Laboratory Branch |
| Assembly: | 15 |
| Senate: | 09 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | School District |
| Latitude: | 38.01913 |
| Longitude: | -121.8843 |
| APN: | 086202003 |
| Past Use: | INCINERATOR - OTHER, MAINTENANCE / CLEANING, RAILROAD RIGHT OF WAY, SCHOOL - HIGH SCHOOL, SCHOOL - MIDDLE, TRANSFORMER REPAIR, TRANSPORTATION - PIPELINE, UNDERGROUND STORAGE TANKS, VEHICLE MAINTENANCE |
| Potential COC: | Arsenic Chlordane Lead TPH-diesel TPH-gas TPH-MOTOR OIL |
| Confirmed COC: | 30001-NO 30004-NO 30013-NO 31000-NO 30024-NO 30025-NO 3002502-NO |
| Potential Description: | SOIL, SV |
| Alias Name: | 086202003 |
| Alias Type: | APN |
| Alias Name: | 204216 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60000879 |
| Alias Type: | Envirostor ID Number |

**PITTSBURG HIGH SCHOOL RECONSTRUCTION (Continued)** **U001597936**

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Supplemental Site Investigation Tech Memo |
| Completed Date: | 12/01/2009 |
| Comments: | DTSC Approved the SSI Tech Memo Workplan |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fieldwork |
| Completed Date: | 01/28/2010 |
| Comments: | The additional sampling activities in the area of the suspected UST (Small Storage Shed area), Auto Shop Planter Box (east side), the pole mounted transformer, and Planter Boxes 3, 5, and 6 data is intended to further delineate and/or define impacted areas. The specified work is being carried out pursuant to the previously approved PEA Tech Memo Workplan. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fieldwork |
| Completed Date: | 04/09/2010 |
| Comments: | On Apr 5, 2010, DTSC traveled to the site to provided field oversight of housekeeping activities in the area of the Auto Shop, Planter Boxes, and PMT. Housekeeping activities were not implemented due to coordination issues with debris disposal. DTSC was not informed of the cancelation. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Supplemental Site Investigation Report |
| Completed Date: | 06/08/2010 |
| Comments: | DTSC approved the SSI with a no further action determination |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Endangerment Assessment Report |
| Completed Date: | 04/08/2010 |
| Comments: | DTSC approvee the PEA letter with a further action determination |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fieldwork |
| Completed Date: | 04/13/2009 |
| Comments: | DTSC provided field oversight of first day of PEA fieldwork implementation. Observed soil gas sampling activities, tank investigation activities and surface soil sampling. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Endangerment Assessment Tech Memo |
| Completed Date: | 06/23/2009 |
| Comments: | DTSC approved the PEA Tech Memo for implementation contingent on collection of additional arsenic samples in play field area of north campus. Note: The approval letter was mistakenly dated for June 24, 2009 (should read June 23, 2009). |

**PITTSBURG HIGH SCHOOL RECONSTRUCTION (Continued)** **U001597936**

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fieldwork |
| Completed Date: | 12/02/2009 |
| Comments: | SSI field work was implemented on Dec 2, 2009. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Cost Recovery Closeout Memo |
| Completed Date: | 11/16/2010 |
| Comments: | DTSC sent a CRU to the accounting unit to summarize costs associated with supplemental site investigation,for Pittsburg |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date: | 08/04/2008 |
| Comments: | Phase I ESA completed for Main, North and East Campuses, Pittsburg High School. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Endangerment Assessment Workplan |
| Completed Date: | 03/02/2009 |
| Comments: | DTSC approved the PEA workplan for implementation. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Environmental Oversight Agreement |
| Completed Date: | 06/06/2008 |
| Comments: | Rec'd executed agreement from Javier. Sent overnight to District. |

| | |
|---|---|
| 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 |

SCH:

| | |
|---|---|
| Name: | PITTSBURG HIGH SCHOOL - MAIN/NORTH CAMPUS |
| Address: | 250 SCHOOL STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Facility ID: | 60000879 |
| Site Type: | School Investigation |
| Site Type Detail: | School |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Acres: | 29.98 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Not reported |

**PITTSBURG HIGH SCHOOL RECONSTRUCTION (Continued)** **U001597936**

| | |
|---|---|
| Supervisor: | * Juan Koponen |
| Division Branch: | Santa Susana Field Laboratory Branch |
| Site Code: | 204216 |
| Assembly: | 15 |
| Senate: | 09 |
| Special Program Status: | Not reported |
| Status: | No Further Action |
| Status Date: | 11/23/2010 |
| Restricted Use: | NO |
| Funding: | School District |
| Latitude: | 38.01913 |
| Longitude: | -121.8843 |
| APN: | 086202003 |
| Past Use: | INCINERATOR - OTHER, MAINTENANCE / CLEANING, RAILROAD RIGHT OF WAY, SCHOOL - HIGH SCHOOL, SCHOOL - MIDDLE, TRANSFORMER REPAIR, TRANSPORTATION - PIPELINE, UNDERGROUND STORAGE TANKS, VEHICLE MAINTENANCE |
| Potential COC: | Arsenic, Arsenic, Chlordane, Lead, TPH-diesel, TPH-gas, TPH-MOTOR OIL<br>Not reported |
| Confirmed COC: | 30001-NO, 30004-NO, 30013-NO, 31000-NO, 30024-NO, 30025-NO, 3002502-NO |
| Potential Description: | SOIL, SV |
| Alias Name: | 086202003 |
| Alias Type: | APN |
| Alias Name: | 204216 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60000879 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Supplemental Site Investigation Tech Memo |
| Completed Date: | 12/01/2009 |
| Comments: | DTSC Approved the SSI Tech Memo Workplan |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fieldwork |
| Completed Date: | 01/28/2010 |
| Comments: | The additional sampling activities in the area of the suspected UST (Small Storage Shed area), Auto Shop Planter Box (east side), the pole mounted transformer, and Planter Boxes 3, 5, and 6 data is intended to further delineate and/or define impacted areas. The specified work is being carried out pursuant to the previously approved PEA Tech Memo Workplan. |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fieldwork |
| Completed Date: | 04/09/2010 |
| Comments: | On Apr 5, 2010, DTSC traveled to the site to provided field oversight of housekeeping activities in the area of the Auto Shop, Planter Boxes, and PMT. Housekeeping activities were not implemented due to coordination issues with debris disposal. DTSC was not informed of the cancelation. |
| | |
| Completed Area Name: | PROJECT WIDE |

**PITTSBURG HIGH SCHOOL RECONSTRUCTION (Continued)** **U001597936**

Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 06/08/2010
Comments: DTSC approved the SSI with a no further action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/08/2010
Comments: DTSC approvee the PEA letter with a further action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/13/2009
Comments: DTSC provided field oversight of first day of PEA fieldwork implementation. Observed soil gas sampling activities, tank investigation activities and surface soil sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Tech Memo
Completed Date: 06/23/2009
Comments: DTSC approved the PEA Tech Memo for implementation contingent on collection of additional arsenic samples in play field area of north campus. Note: The approval letter was mistakenly dated for June 24, 2009 (should read June 23, 2009).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/02/2009
Comments: SSI field work was implemented on Dec 2, 2009.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/16/2010
Comments: DTSC sent a CRU to the accounting unit to summarize costs associated with supplemental site investigation,for Pittsburg

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/04/2008
Comments: Phase I ESA completed for Main, North and East Campuses, Pittsburg High School.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 03/02/2009
Comments: DTSC approved the PEA workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement

**PITTSBURG HIGH SCHOOL RECONSTRUCTION (Continued)** **U001597936**

Completed Date: 06/06/2008
Comments: Rec'd executed agreement from Javier. Sent overnight to District.

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

HIST UST:
Name: PITTSBURG SENIOR HIGH SCHOOL
Address: 250 SCHOOL STREET
City,State,Zip: PITTSBURG, CA 94565
File Number: 00022e1d
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00022e1d.pdf
Region: STATE
Facility ID: 00000065610
Facility Type: Other
Other Type: PUBLIC SCHOOL DISTRI
Contact Name: JESS LEBER
Telephone: 4154324705
Owner Name: PITTSBURG UNIFIED SCHOOL DISTR
Owner Address: 2000 RAILROAD AVENUE
Owner City,St,Zip: PITTSBURG, CA 94565
Total Tanks: 0001

Tank Num: 001
Container Num: 0005
Year Installed: 1974
Tank Capacity: 00000300
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

NPDES:
Name: PITTSBURG HIGH SCHOOL NORTH ANNEX
Address: 250 SCHOOL STREET
City,State,Zip: PITTSBURG, CA 94565
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 07C378889
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported

**PITTSBURG HIGH SCHOOL RECONSTRUCTION (Continued)** **U001597936**

| | |
|---|---|
| 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: | 09/29/2017 |
| Operator Name: | Pittsburg Unified School District |
| Operator Address: | 2000 Railroad Avenue |
| Operator City: | Pittsburg |
| Operator State: | California |
| Operator Zip: | 94565 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 481633 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Construction |
| Place ID: | Not reported |
| WDID: | 2 07C378889 |
| 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: | 12/16/2016 |
| Processed Date: | 02/07/2017 |
| Status: | Active |
| Status Date: | 02/07/2017 |
| Place Size: | 1.7 |
| Place Size Unit: | Acres |
| Contact: | Enrique Palacios |
| Contact Title: | Not reported |
| Contact Phone: | 925-473-2302 |
| Contact Phone Ext: | Not reported |
| Contact Email: | epalacios@pittsburg.k12.ca.us |
| Operator Name: | Pittsburg Unified School District |
| Operator Address: | 2000 Railroad Avenue |
| Operator City: | Pittsburg |
| Operator State: | California |
| Operator Zip: | 94565 |
| Operator Contact: | Enrique Palacios |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 925-473-2302 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | epalacios@pittsburg.k12.ca.us |
| Operator Type: | Special District |

**PITTSBURG HIGH SCHOOL RECONSTRUCTION (Continued)** **U001597936**

| | |
|---|---|
| Developer: | Pittsburg Unified School District |
| Developer Address: | 2000 Railroad Avenue |
| Developer City: | Pittsburg |
| Developer State: | California |
| Developer Zip: | 94565 |
| Developer Contact: | Enrique Palacios |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | N |
| Emergency Phone: | Not reported |
| 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 Commertial Ind: | N |
| Constype Electrical Line Ind: | N |
| Constype Gas Line Ind: | N |
| Constype Industrial Ind: | N |
| Constype Other Description: | School |
| Constype Other Ind: | Y |
| Constype Recons Ind: | N |
| Constype Residential Ind: | N |
| Constype Transport Ind: | N |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | N |
| Constype Water Sewer Ind: | N |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Kirker Creek |
| Certifier: | Enrique Palacios |
| Certifier Title: | Deputy Superintendent |
| Certification Date: | 16-DEC-16 |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| NPDES Number: | CAS000002 |
| Status: | Terminated |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 481633 |
| Order Number: | 2009-0009-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 07C378889 |
| Program Type: | Construction |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 02/07/2017 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | 09/29/2017 |
| Discharge Name: | Pittsburg Unified School District |
| Discharge Address: | 2000 Railroad Avenue |
| Discharge City: | Pittsburg |
| Discharge State: | California |
| Discharge Zip: | 94565 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |

**PITTSBURG HIGH SCHOOL RECONSTRUCTION (Continued)** **U001597936**

| | |
|---|---|
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

CONTRA COSTA SITES:
Name: PITTSBURG HIGH SCHOOL

**PITTSBURG HIGH SCHOOL RECONSTRUCTION (Continued)** **U001597936**

Address: 250 SCHOOL ST
City: PITTSBURG
Facility ID: FA0032570
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 770012
CERS ID: 10725298

Name: PITTSBURG HIGH SCHOOL
Address: 250 SCHOOL ST
City: PITTSBURG
Facility ID: FA0032570
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 770012
CERS ID: 10725298

CIWQS:
Name: Pittsburg High School Reconstruction
Address: 250 SCHOOL ST
City,State,Zip: PITTSBURG, CA 94565
Agency: Pittsburg Unified School District
Agency Address: 2000 Railroad Avenue, Pittsburg, CA 94565
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 07C354205
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/18/2008
Termination Date: 02/04/2014
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: Not reported
Longitude: Not reported

**AZ284** **PITTSBURG HIGH SCHOOL EXPANSION - EAST CAMPUS** **ENVIROSTOR** **S118757171**
**SSE** **250 SCHOOL STREET** **SCH** **N/A**
**1/2-1** **PITTSBURG, CA 94565**
**0.859 mi.**
**4535 ft.** **Site 2 of 2 in cluster AZ**

**Actual:**
**47 ft.**

**Focus Map:**
**10**

ENVIROSTOR:

| | |
|---|---|
| Name: | PITTSBURG HIGH SCHOOL EXPANSION - EAST CAMPUS |
| Address: | 250 SCHOOL STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Facility ID: | 60000830 |
| Status: | No Action Required |
| Status Date: | 07/15/2008 |
| Site Code: | 204215 |
| Site Type: | School Investigation |
| Site Type Detailed: | School |
| Acres: | 10 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | * Mark Malinowski |
| Division Branch: | Santa Susana Field Laboratory Branch |
| Assembly: | 15 |
| Senate: | 09 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | School District |
| Latitude: | 38.01913 |
| Longitude: | -121.8843 |
| APN: | NONE SPECIFIED |
| Past Use: | INCINERATOR - OTHER, PHOTOGRAPHIC PROCESSING, SCHOOL - HIGH SCHOOL |
| Potential COC: | Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III Lead<br>Not reported |
| Confirmed COC: | 30001-NO 30003-NO 30004-NO 30005-NO 30013-NO No Contaminants found |
| Potential Description: | SOIL |
| Alias Name: | Pittsburg High School |
| Alias Type: | Alternate Name |
| Alias Name: | Pittsburg High School Phase I Modernization - East Campus |
| Alias Type: | Alternate Name |
| Alias Name: | 204215 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60000830 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Phase 1 Addendum |
| Completed Date: | 07/15/2008 |
| Comments: | DTSC approved the Phase I Addendum with a no further action determination. Lead sampling results were below levels of concern. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Cost Recovery Closeout Memo |
| Completed Date: | 07/15/2008 |
| Comments: | Cost recovery/project closeout memo was approved. |

**PITTSBURG HIGH SCHOOL EXPANSION - EAST CAMPUS (Continued)** **S118757171**

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Phase 1 |
| Completed Date: | 03/26/2008 |
| Comments: | DTSC approved the Phase I with a Phase I Addendum required for the Pittsburg HS Modernization Phase I - East Campus area. A seperate PEA evaluation is to be completed for the North and Main Campuses at a later time. |
| 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 |

SCH:

| | |
|---|---|
| Name: | PITTSBURG HIGH SCHOOL EXPANSION - EAST CAMPUS |
| Address: | 250 SCHOOL STREET |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Facility ID: | 60000830 |
| Site Type: | School Investigation |
| Site Type Detail: | School |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Acres: | 10 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Not reported |
| Supervisor: | * Mark Malinowski |
| Division Branch: | Santa Susana Field Laboratory Branch |
| Site Code: | 204215 |
| Assembly: | 15 |
| Senate: | 09 |
| Special Program Status: | Not reported |
| Status: | No Action Required |
| Status Date: | 07/15/2008 |
| Restricted Use: | NO |
| Funding: | School District |
| Latitude: | 38.01913 |
| Longitude: | -121.8843 |
| APN: | NONE SPECIFIED |
| Past Use: | INCINERATOR - OTHER, PHOTOGRAPHIC PROCESSING, SCHOOL - HIGH SCHOOL |
| Potential COC: | Arsenic, Arsenic, Benzene, Chlordane, Total Chromium (1:6 ratio Cr VI:Cr III, Lead |
| Confirmed COC: | 30001-NO, 30003-NO, 30004-NO, 30005-NO, 30013-NO, No Contaminants found |
| Potential Description: | SOIL |
| Alias Name: | Pittsburg High School |
| Alias Type: | Alternate Name |
| Alias Name: | Pittsburg High School Phase I Modernization - East Campus |
| Alias Type: | Alternate Name |

**PITTSBURG HIGH SCHOOL EXPANSION - EAST CAMPUS (Continued)** **S118757171**

Alias Name: 204215
Alias Type: Project Code (Site Code)
Alias Name: 60000830
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 07/15/2008
Comments: DTSC approved the Phase I Addendum with a no further action determination. Lead sampling results were below levels of concern.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 07/15/2008
Comments: Cost recovery/project closeout memo was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/26/2008
Comments: DTSC approved the Phase I with a Phase I Addendum required for the Pittsburg HS Modernization Phase I - East Campus area. A seperate PEA evaluation is to be completed for the North and Main Campuses at a later time.

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

---

**285 East 1/2-1 0.892 mi. 4711 ft.**

**Actual: 14 ft.**

**Focus Map: 10**

**DELTA AUTO WRECKER**
**6 INDUSTRY ROAD**
**PITTSBURG, CA 94565**

**SEMS-ARCHIVE** **1001491861**
**RESPONSE** **CASFN0905518**
**ENVIROSTOR**
**Cortese**
**CONTRA COSTA SITES**
**CERS**

SEMS Archive:
Site ID: 0905518
EPA ID: CASFN0905518
Name: DELTA AUTO WRECKER
Address: 6 INDUSTRY ROAD
Address 2: Not reported
City,State,Zip: PITTSBURG, CA 94565
Cong District: Not reported
FIPS Code: 06013
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**DELTA AUTO WRECKER (Continued)** **1001491861**

SEMS Archive Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0905518 |
| EPA ID: | CASFN0905518 |
| Site Name: | DELTA AUTO WRECKER |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | 2014-07-01 04:00:00 |
| Finish Date: | 2014-11-26 05:00:00 |
| Qual: | N |
| Current Action Lead: | St Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0905518 |
| EPA ID: | CASFN0905518 |
| Site Name: | DELTA AUTO WRECKER |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | HX |
| Action Name: | PRE-CERC |
| SEQ: | 1 |
| Start Date: | 1999-06-22 04:00:00 |
| Finish Date: | 1999-06-22 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0905518 |
| EPA ID: | CASFN0905518 |
| Site Name: | DELTA AUTO WRECKER |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1999-06-22 04:00:00 |
| Finish Date: | 1999-06-22 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

RESPONSE:

| | |
|---|---|
| Name: | DELTA AUTO WRECKERS |
| Address: | 6 INDUSTRY ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Facility ID: | 07750026 |
| Site Type: | State Response |
| Site Type Detail: | State Response or NPL |
| Acres: | 2 |
| National Priorities List: | NO |

**DELTA AUTO WRECKER (Continued)** **1001491861**

| | |
|---|---|
| Cleanup Oversight Agencies: | HWMP, SMBRP |
| Lead Agency Description: | DTSC - Hazardous Waste Management Program |
| Project Manager: | Whitney Smith |
| Supervisor: | Maile Gee |
| Division Branch: | Northern California and San Gabriel Cleanup Branch |
| Site Code: | 202513 |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Assembly: | 15 |
| Senate: | 09 |
| Special Program Status: | Not reported |
| Status: | Active |
| Status Date: | 06/05/2009 |
| Restricted Use: | NO |
| Funding: | Not reported |
| Latitude: | 38.02988 |
| Longitude: | -121.8760 |
| APN: | 073042003, 073042003, 073042004 |
| Past Use: | JUNKYARD |
| Potential COC : | Lead TPH-MOTOR OIL |
| Confirmed COC: | Lead TPH-MOTOR OIL |
| Potential Description: | SOIL |
| Alias Name: | 073042003 |
| Alias Type: | APN |
| Alias Name: | 073042003 |
| Alias Type: | APN |
| Alias Name: | 073042004 |
| Alias Type: | APN |
| Alias Name: | CASFN0905518 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 110009349801 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 201333 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 201981 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 202208 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 202209 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 202484 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 202513 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 07750026 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 05/10/1999 |
| Comments: | Screening checklist prepared by DTSC on April 23, 1999 and concurred by EPA on May 10, 1999. Document recomends no further action under CERCLA and continued action by DTSC. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Assessment Work Plan |

**DELTA AUTO WRECKER (Continued)** **1001491861**

| | |
|---|---|
| Completed Date: | 10/20/2000 |
| Comments: | Sampling Plan prepared at the behest of USEPA. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Form 1479 - Site and Collections Summary |
| Completed Date: | 06/12/2012 |
| Comments: | Sonia Feldstein is the assigned attorney. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Proposed Determination of non-compliance |
| Completed Date: | 12/17/2013 |
| Comments: | Letter resent to residential address after return from DBA Address at 6 Industry Road |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | PA/SI Reassessment |
| Completed Date: | 11/26/2014 |
| Comments: | Reassessment conducted by DTSC on EPA's behalf to determine if the site should be considered for listing on National Priorities List. DTSC concluded that no further federal assessment under CERCLA was necessary as DTSC is actively overseeing environmental investigation and remediation at the site under a consent agreement. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date: | 11/15/2010 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Letter - Demand |
| Completed Date: | 08/03/2011 |
| Comments: | Letter #1 |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Letter - Demand |
| Completed Date: | 09/19/2011 |
| Comments: | Third and Final Collection Letter |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Letter - Demand |
| Completed Date: | 08/31/2011 |
| Comments: | Letter #2 |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Proposed Determination of non-compliance |
| Completed Date: | 10/23/2009 |
| Comments: | Notice prepared after RP Consultant submitted defficient documents months behind the deadline to submit a PEA Workplan. |

**DELTA AUTO WRECKER (Continued)** **1001491861**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/18/2012
Comments: Statement explains that DTSC has never approved any investigation workplans for DDEE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/13/2013
Comments: Signed by Property Owner, RP Director Omo Fagbohungbe

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/18/2013
Comments: Letter was also carbon copied to other regulatory agencies with oversight over the project

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/10/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/04/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/29/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Work Plan
Completed Date: 10/27/2016
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 04/09/2007
Comments: The Consent Order supercedes the Enforcement Order and First Amended Enforcement Order.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 02/26/2007
Comments: Not reported

**DELTA AUTO WRECKER (Continued)** **1001491861**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 10/03/2006
Comments: Enforcement Order identifies hazardous waste management violations and actions required to correct them. Additionally, the Enforcement Order requires that a Preliminary Endangerment Assessment workplan be prepared, submitted to DTSC for review, and implemented. A PEA report with the results and findings of the PEA is also to be submitted to DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/15/2002
Comments: Report documents concentration of lead and petroleum hydrocarbons in soils, debris and containers throughout the property. Hazardous Waste management activities identified include illegal disposal into adjacent property (POSCO), ilegal storage, open containers, unlabeled drums and containers, no contingency plan of any kind.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Work Plan
Completed Date: 03/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Work Plan
Completed Date: 03/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 03/13/2019
Comments: final draft

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2022
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

**DELTA AUTO WRECKER (Continued)** **1001491861**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: completed fiscal year

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 05/03/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 08/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 12/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 05/03/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/10/2017
Comments: Letter of notification introducing new DTSC Project Manager.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 11/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 01/23/2019
Comments: signed VCA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 03/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

**DELTA AUTO WRECKER (Continued)** **1001491861**

Completed Date: 06/30/2022
Comments: completed

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2026
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Site Characterization Report
Schedule Due Date: 07/01/2022
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: DELTA AUTO WRECKERS
Address: 6 INDUSTRY ROAD
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 07750026
Status: Active
Status Date: 06/05/2009
Site Code: 202513
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 2
NPL: NO
Regulatory Agencies: HWMP, SMBRP
Lead Agency: HWMP
Program Manager: Whitney Smith
Supervisor: Maile Gee
Division Branch: Northern California and San Gabriel Cleanup Branch
Assembly: 15
Senate: 09
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.02988
Longitude: -121.8760
APN: 073042003, 073042003, 073042004
Past Use: JUNKYARD
Potential COC: Lead TPH-MOTOR OIL
Confirmed COC: Lead TPH-MOTOR OIL
Potential Description: SOIL
Alias Name: 073042003
Alias Type: APN
Alias Name: 073042003
Alias Type: APN
Alias Name: 073042004
Alias Type: APN
Alias Name: CASFN0905518
Alias Type: EPA Identification Number
Alias Name: 110009349801
Alias Type: EPA (FRS #)
Alias Name: 201333
Alias Type: Project Code (Site Code)
Alias Name: 201981
Alias Type: Project Code (Site Code)

**DELTA AUTO WRECKER (Continued)** **1001491861**

Alias Name: 202208
Alias Type: Project Code (Site Code)
Alias Name: 202209
Alias Type: Project Code (Site Code)
Alias Name: 202484
Alias Type: Project Code (Site Code)
Alias Name: 202513
Alias Type: Project Code (Site Code)
Alias Name: 07750026
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/10/1999
Comments: Screening checklist prepared by DTSC on April 23, 1999 and concurred by EPA on May 10, 1999. Document recomends no further action under CERCLA and continued action by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Work Plan
Completed Date: 10/20/2000
Comments: Sampling Plan prepared at the behest of USEPA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Form 1479 - Site and Collections Summary
Completed Date: 06/12/2012
Comments: Sonia Feldstein is the assigned attorney.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 12/17/2013
Comments: Letter resent to residential address after return from DBA Address at 6 Industry Road

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 11/26/2014
Comments: Reassessment conducted by DTSC on EPA’s behalf to determine if the site should be considered for listing on National Priorities List.
DTSC concluded that no further federal assessment under CERCLA was necessary as DTSC is actively overseeing environmental investigation and remediation at the site under a consent agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand

**DELTA AUTO WRECKER (Continued)** **1001491861**

Completed Date: 08/03/2011
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/19/2011
Comments: Third and Final Collection Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/31/2011
Comments: Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 10/23/2009
Comments: Notice prepared after RP Consultant submitted defficient documents months behind the deadline to submit a PEA Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/18/2012
Comments: Statement explains that DTSC has never approved any investigation workplans for DDEE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/13/2013
Comments: Signed by Property Owner, RP Director Omo Fagbohungbe

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/18/2013
Comments: Letter was also carbon copied to other regulatory agencies with oversight over the project

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/10/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/04/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

**DELTA AUTO WRECKER (Continued)** **1001491861**

Completed Date: 01/29/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Work Plan
Completed Date: 10/27/2016
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 04/09/2007
Comments: The Consent Order supercedes the Enforcement Order and First Amended Enforcement Order.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 02/26/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 10/03/2006
Comments: Enforcement Order identifies hazardous waste management violations and actions required to correct them. Additionally, the Enforcement Order requires that a Preliminary Endangerment Assessment workplan be prepared, submitted to DTSC for review, and implemented. A PEA report with the results and findings of the PEA is also to be submitted to DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/15/2002
Comments: Report documents concentration of lead and petroleum hydrocarbons in soils, debris and containers throughout the property. Hazardous Waste management activities identified include illegal disposal into adjacent property (POSCO), ilegal storage, open containers, unlabeled drums and containers, no contingency plan of any kind.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Work Plan
Completed Date: 03/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Work Plan
Completed Date: 03/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**DELTA AUTO WRECKER (Continued)** **1001491861**

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 03/13/2019
Comments: final draft

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2022
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: completed fiscal year

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 05/03/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 08/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 12/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 05/03/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/10/2017
Comments: Letter of notification introducing new DTSC Project Manager.

**DELTA AUTO WRECKER (Continued)** **1001491861**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 11/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 01/23/2019
Comments: signed VCA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 03/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: completed

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2026
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Site Characterization Report
Schedule Due Date: 07/01/2022
Schedule Revised Date: Not reported

CORTESE:
Name: DELTA AUTO WRECKERS
Address: 6 INDUSTRY ROAD
City,State,Zip: PITTSBURG, CA 94565
Region: CORTESE
Envirostor Id: 7750026
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE
Status Date: 06/05/2009
Site Code: 201333, 201981, 202208, 202209, 202484, 202513
Latitude: 38.029881
Longitude: -121.87607
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported

**DELTA AUTO WRECKER (Continued)** **1001491861**

Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

CONTRA COSTA SITES:
Name: DAVE DRILLING ENVIRONMENTAL ENGINEERING, INC.
Address: 6 INDUSTRY RD
City: PITTSBURG
Facility ID: FA0028212
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HWG: VSQG NON- RCRA <1.3T
Region: CONTRA COSTA
Cupa Number: 771453
CERS ID: Not reported

CERS:
Name: DELTA AUTO WRECKERS
Address: 6 INDUSTRY ROAD
City,State,Zip: PITTSBURG, CA 94565
Site ID: 606948
CERS ID: 07750026
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: Whitney Smith
Entity Title: 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: Lead Project Manager
Entity Name: Joann Lin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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**286** **K AND S BODY SHOP** **SEMS-ARCHIVE** **1001491867**
**East** **600 E. 3RD STREET** **ENVIROSTOR** **CASFN0905524**
**1/2-1** **PITTSBURG, CA 94565**
**0.900 mi.**
**4751 ft.**

**Actual:**
**12 ft.**

**Focus Map:**
**10**

SEMS Archive:
Site ID: 0905524
EPA ID: CASFN0905524
Name: K AND S BODY SHOP
Address: 600 E. 3RD STREET
Address 2: Not reported

**K AND S BODY SHOP (Continued)** **1001491867**

City,State,Zip: PITTSBURG, CA 94565
Cong District: Not reported
FIPS Code: 06013
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0905524
EPA ID: CASFN0905524
Site Name: K AND S BODY SHOP
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 2001-10-29 05:00:00
Finish Date: 2003-01-29 05:00:00
Qual: N
Current Action Lead: St Perf

Region: 09
Site ID: 0905524
EPA ID: CASFN0905524
Site Name: K AND S BODY SHOP
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1998-12-01 05:00:00
Finish Date: 1998-12-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0905524
EPA ID: CASFN0905524
Site Name: K AND S BODY SHOP
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 2003-06-12 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

ENVIROSTOR:
Name: K AND S BODY SHOP
Address: 600 E. 3RD STREET

**K AND S BODY SHOP (Continued)** **1001491867**

| | |
|---|---|
| City,State,Zip: | PITTSBURG, CA 94565 |
| Facility ID: | 07750025 |
| Status: | No Further Action |
| Status Date: | 03/20/2002 |
| Site Code: | 201407 |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 0.59 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP, CONTRA COSTA COUNTY |
| Lead Agency: | CONTRA COSTA COUNTY |
| Program Manager: | Not reported |
| Supervisor: | Denise Tsuji |
| Division Branch: | Cleanup Berkeley |
| Assembly: | 15 |
| Senate: | 09 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 38.03138 |
| Longitude: | -121.8741 |
| APN: | NONE SPECIFIED |
| Past Use: | MACHINE SHOP, PHOTOGRAPHIC PROCESSING, VEHICLE MAINTENANCE |
| Potential COC: | Lead TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE |
| Confirmed COC: | 30025-NO 30027-NO 30013-NO 3002502-NO |
| Potential Description: | SOIL |
| Alias Name: | 201407 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 07750025 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Endangerment Assessment Report |
| Completed Date: | 01/29/2003 |
| Comments: | Completed PA/SI which recommended that a Preliminary Endangerment Assessment be conducted. Hazardous substances believed to be used are most likely the common chemicals used in the auto repair industry. These chemicals include solvent, paint and paint thinners, lacquers, oils and degreasers. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 05/10/1997 |
| Comments: | Site screening conclujded further action required. |
| 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 |

**287 SSW 1/2-1 0.953 mi. 5034 ft.** **RANGE ROAD MIDDLE SCHOOL SITE**
**RANGE ROAD/LELAND ROAD**
**PITTSBURG, CA 94565**

**ENVIROSTOR SCH** **S116165420 N/A**

**Actual: 83 ft.**

**Focus Map: 9**

ENVIROSTOR:

| | |
|---|---|
| Name: | RANGE ROAD MIDDLE SCHOOL SITE |
| Address: | RANGE ROAD/LELAND ROAD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| Facility ID: | 07650003 |
| Status: | No Further Action |
| Status Date: | 03/01/2010 |
| Site Code: | 204152 |
| Site Type: | School Investigation |
| Site Type Detailed: | School |
| Acres: | 24.76 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | * Mark Malinowski |
| Division Branch: | Santa Susana Field Laboratory Branch |
| Assembly: | 15 |
| Senate: | 09 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | School District |
| Latitude: | 38.01642 |
| Longitude: | -121.9118 |
| APN: | 095150020 |
| Past Use: | FIRING RANGE - SMALL ARMS ETC... |
| Potential COC: | Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Explosives (UXO, MEC Lead Mercury (elemental Silver |
| Confirmed COC: | 30021-NO 30001-NO 30005-NO 30011-NO 30013-NO 30014-NO |
| Potential Description: | SOIL |
| Alias Name: | PITTSBURG USD-RANGE ROAD SITE |
| Alias Type: | Alternate Name |
| Alias Name: | Range Road Site |
| Alias Type: | Alternate Name |
| Alias Name: | 095150020 |
| Alias Type: | APN |
| Alias Name: | Camp Stoneman |
| Alias Type: | Former / Historical Project ID / Site Code |
| Alias Name: | 204152 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 07650003 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Endangerment Assessment Workplan |
| Completed Date: | 10/11/2005 |
| Comments: | Workplan was determined to be complete and was approved 10/11/05. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Phase 1 |

**RANGE ROAD MIDDLE SCHOOL SITE (Continued)** **S116165420**

Completed Date: 03/29/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/15/2012
Comments: First Collection Letter Inv 10SM2143 & 11SM0351

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/01/2010
Comments: DTSC concluded that the geophysical survey for the middle school portion of the site is complete; however, there is further surveying necessary in the elementary school portion of the site. After removal of the 5-feet of fill material that was previously cleared for UXO, the consultant will need to complete a final survey of the native soil surface to ensure that their are no UXO components left on the future elementary school site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2007
Comments: DTSC issued a letter to the US Army Corps of Engineers requesting the release of information pertaining to the Range Road site of former Camp Stoneman in light of the uncovering of an unexploded mortar on site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/24/2007
Comments: This Post-PEA report documents air and soil sampling conducted during screening of the soil removed from the shooting range backstops. The soil was screened to remove bullet fragments and bullet casings prior to school construction. No determination letter required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/24/2007
Comments: Revised UXO workplan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 07/05/2007
Comments: Letter to District with direction on the ordnance issue. DTSC is reopening the site.

**RANGE ROAD MIDDLE SCHOOL SITE (Continued)** **S116165420**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/27/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/23/2005
Comments: Not reported

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

SCH:

Name: RANGE ROAD MIDDLE SCHOOL SITE
Address: RANGE ROAD/LELAND ROAD
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 07650003
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 24.76
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: * Mark Malinowski
Division Branch: Santa Susana Field Laboratory Branch
Site Code: 204152
Assembly: 15
Senate: 09
Special Program Status: Not reported
Status: No Further Action
Status Date: 03/01/2010
Restricted Use: NO
Funding: School District
Latitude: 38.01642
Longitude: -121.9118
APN: 095150020
Past Use: FIRING RANGE - SMALL ARMS ETC...
Potential COC: Arsenic, Total Chromium (1:6 ratio Cr VI:Cr III, Explosives (UXO, MEC, Lead, Mercury (elemental, Silver
Confirmed COC: 30021-NO, 30001-NO, 30005-NO, 30011-NO, 30013-NO, 30014-NO
Potential Description: SOIL
Alias Name: PITTSBURG USD-RANGE ROAD SITE
Alias Type: Alternate Name

**RANGE ROAD MIDDLE SCHOOL SITE (Continued)** **S116165420**

Alias Name: Range Road Site
Alias Type: Alternate Name
Alias Name: 095150020
Alias Type: APN
Alias Name: Camp Stoneman
Alias Type: Former / Historical Project ID / Site Code
Alias Name: 204152
Alias Type: Project Code (Site Code)
Alias Name: 07650003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 10/11/2005
Comments: Workplan was determined to be complete and was approved 10/11/05.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/29/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/15/2012
Comments: First Collection Letter Inv 10SM2143 & 11SM0351

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/01/2010
Comments: DTSC concluded that the geophysical survey for the middle school portion of the site is complete; however, there is further surveying necessary in the elementary school portion of the site. After removal of the 5-feet of fill material that was previously cleared for UXO, the consultant will need to complete a final survey of the native soil surface to ensure that their are no UXO components left on the future elementary school site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2007
Comments: DTSC issued a letter to the US Army Corps of Engineers requesting the release of information pertaining to the Range Road site of former Camp Stoneman in light of the uncovering of an unexploded mortar on site.

Completed Area Name: PROJECT WIDE

**RANGE ROAD MIDDLE SCHOOL SITE (Continued)** **S116165420**

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/24/2007
Comments: This Post-PEA report documents air and soil sampling conducted during screening of the soil removed from the shooting range backstops. The soil was screened to remove bullet fragments and bullet casings prior to school construction. No determination letter required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/24/2007
Comments: Revised UXO workplan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 07/05/2007
Comments: Letter to District with direction on the ordnance issue. DTSC is reopening the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/27/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/23/2005
Comments: Not reported

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

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**288**
**East**
**1/2-1**
**0.967 mi.**
**5108 ft.**

**KOCH CARBON INC.** **ENVIROSTOR** **S104735477**
**700- 707 E. 3RD STREET** **N/A**
**PITTSBURG, CA 94565**

**Actual:**
**13 ft.**

**Focus Map:**
**10**

ENVIROSTOR:
Name: KOCH CARBON INC.
Address: 700- 707 E. 3RD STREET
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 07290043
Status: Refer: RWQCB
Status Date: 04/11/2003
Site Code: Not reported
Site Type: Evaluation

**KOCH CARBON INC. (Continued)** **S104735477**

Site Type Detailed: Evaluation
Acres: 25
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 15
Senate: 09
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.03111
Longitude: -121.8719
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: REDWOOD MANUFACTURERS CO. INC.
Alias Type: Alternate Name
Alias Name: U.S. STEEL
Alias Type: Alternate Name
Alias Name: USX CORPORATION
Alias Type: Alternate Name
Alias Name: 07290043
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/10/1999
Comments: Further action required since previous operations may have filled areas with waste materials.

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

Count: 60 records

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|---|---|---|---|---|---|
| ANTIOCH | S121665186 | PORT CHICAGO TO OAKLEY DOUBLE TRACT PROJECT OPTION 3 | PORT CHICAGO TO OAKLEY MP 1148.7 MP1149.4 | 94565 | CIWQS |
| BAY POINT | S126327992 | | MCAVOY YACHT HARBOR | 94565 | CHMIRS |
| BAY POINT | S110421205 | | AT THE INTERSECTION OF WHARF RD. AND SHORE RD. | | CHMIRS |
| BAY POINT | S105644294 | | MCAVOY MARINA 1001 MCAVOY ROAD , SLIP #56 | | CHMIRS |
| BAY POINT | S113998955 | | DRIFTWOOD DRIVE X PORT CHICAGO HIGHWAY | 94565 | CHMIRS |
| BAY POINT | S106394080 | | RUNS FROM BAY POINT (CONTRA COSTA COUNTY) ON THE NORTH SIDE AND ON TO SACRAMENTO. THE LINE CROSSES THE BAY SOUTH, BY 2.5 MI, OF HONKER BAY THEN TO GRIZZLY ISLAND AND ON TO SACRAMENTO VIA THE OLD SACRA | 94565 | CHMIRS |
| BAY POINT | S105884811 | | PORT CHICAGO HWY | | CHMIRS |
| BAY POINT | S121676356 | STAGING AREA BAYPOINT REGIONAL SHORELINE BAY POINT | MCAVOY RD MCAVOY BOAT HARBOR | 94565 | CIWQS |
| BAY POINT | S121658878 | NICHOLS PROPERTY | NEC PORT CHICAGO HWY AT NICHOL | | CIWQS |
| CLYDE | S107540014 | | ON PORT CHICAGO HIGHWAY, 1 MI N OF HIGHWAY 4 | 94520 | CDL |
| CLYDE | 1025881099 | CLYDE PEDESTRIAN PATH PORT CHICAGO HWY | PORT CHICAGO HWY BETWEEN | 94520 | RCRA NonGen / NLR |
| CLYDE | 1026442899 | CLYDE PEDESTRIAN PATH PORT CHICAGO HWY | PORT CHICAGO HWY BETWEEN | 94520 | FINDS |
| CLYDE | 1026130677 | CLYDE PEDESTRIAN PATH PORT CHICAGO HWY | PORT CHICAGO HWY BETWEEN | 94520 | ECHO |
| CONCORD | S129490504 | MILITARY OCEAN TERMINAL CONCORD | PORT CHICAGO HWY | 94520 | CONTRA COSTA SITES |
| CONCORD | S103172197 | PG&E BAY POINT SUBSTATION | 750 PORT CHICAGO HWY | 94520 | CONTRA COSTA SITES |
| CONCORD | 1003879371 | ORDNANCE LANDFILL - BALDWIN PARK | PORT CHICAGO/JERILY/ALMOND/PARKSIDE | 94520 | SEMS-ARCHIVE |
| CONCORD | S116165422 | CONCORD AUTO CENTER SITE | MARKET ST/CONCORD AVE/WILLOW PASS RD | 94520 | ENVIROSTOR |
| CONCORD | S129448033 | MOTCO AFRC, AMSA 85 | PORT CHICAGO HWY | 94520 | CERS TANKS |
| CONCORD | S109044781 | | END OF SILVERSPUR CT AND CONTRA COSTA CANAL. | 94520 | CHMIRS |
| CONCORD | S109042258 | | CONCORD WEAPONS STATION, PORT CHICAGO HWY | | CHMIRS |
| CONCORD | S106394696 | | PORT CHICAGO HWY/ NICHOLS RD. NOTE: PUMP STATION OWNED BY CONTRA COSTA CO | | CHMIRS |
| CONCORD | S117976911 | | EASTBOUND 4 @ PORT CHICAGO HWY | | CHMIRS |
| CONCORD | S105640233 | | PORT CHICAGO HIWAY ON RAMP TO E/B HIWAY 4 | | CHMIRS |
| CONCORD | S130565368 | US ARMY MOTCO (FORMERLY CONCORD NWS TIDA SITES) - SITE 260 PER- AND POLYFLUOROALKYL SUBSTANCES | PORT CHICAGO HIGHWAY | 94520 | MCS |
| CONCORD | 1016670070 | PG&E RYER ODORANT TANK | END OF NICHOLS ROAD OFF PORT CHICAGO HIGHWAY | 94520 | FINDS |
| CONCORD | 1023204422 | DEER RIDGE OUTFALL WQC | CONTRA COSTA | 94520 | FINDS |
| CONCORD | 1026659150 | CONCORD NAVAL WEAPONS STATION | PORT CHICAGO HWY | 94520 | ECHO |
| CONCORD | 1032181509 | MILITARY OCEAN TERMINAL CONCORD | PORT CHICAGO HWY | 94520 | E MANIFEST |
| CONCORD | 1032181505 | MILITARY OCEAN TERMINAL CONCORD ATT: MICHAEL STRAUSS | PORT CHICAGO WHY | 94520 | E MANIFEST |
| CONCORD | 1032181514 | MILITARY OCEAN TERMINAL | PORT CHICAGO HWY | 94520 | E MANIFEST |
| CONCORD | 1032181508 | MILITARY OCEAN TERMINAL CONCORD | PORT CHICAGO HIGHWAY | 94520 | E MANIFEST |
| CONCORD | 1032181499 | MILITARY OCEAN TERMINAL - TIDAL FIRE STATION | PORT CHICAGO HWY | 94520 | E MANIFEST |
| CONCORD | 1032181503 | MILITARY OCEAN TERMINAL CONCORD ATT: MICHAEL STRAUSS | PORT CHICAGO HWY | 94520 | E MANIFEST |

Count: 60 records

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|---|---|---|---|---|---|
| CONCORD | S109282085 | NAVAL WEAPONS STATION - TIDAL | PORT CHICAGO HIGHWAY | 94520 | EMI |
| CONCORD | S132933655 | MAIN STREET REPAIRS FOR MOTCO | MAIN STREET, BTWN. WATERFRONT RD. & PORT CHICAGO HWY. | 94520 | NPDES, CERS |
| CONCORD | S132961111 | MAIN STREET REPAIRS FOR MOTCO | MAIN STREET BTWN. WATERFRONT RD. & PORT CHICAGO HWY. | 94520 | NPDES |
| CONCORD | S132738679 | MAIN STREET REPAIRS FOR MOTCO | MAIN STREET; BTWN. WATERFRONT RD. & PORT CHICAGO HWY. | 94520 | CIWQS |
| CONCORD | S121687602 | US NAVY WEAPONS STATION | PORT CHICAGO HIGHWAY | 94520 | CIWQS |
| CONCORD | S121665184 | PORT CHICAGO HIGHWAY | PORT CHICAGO HIGHWAY | | CIWQS |
| CONTRA COSTA COUNTY | 8856270 | | MARINA VISTA COMPLEX WHARF | | ERNS |
| CONTRA COSTA COUNTY | 8850890 | | MARTINEZ MANUFACTURING WHARF SAN FRANCISCO BAY | | ERNS |
| CONTRA COSTA COUNTY | S105633790 | | CHEVRON FACILITY RICHMOND LONG WHARF | | CHMIRS |
| CONTRA COSTA COUNTY | S105630180 | | CHEVRON LONG WHARF UNKNOWN BERTH | | CHMIRS |
| CONTRA COSTA COUNTY | S105631526 | | RICHMOND LONG WHARF ( BERTH UNKNOWN) | | CHMIRS |
| CONTRA COSTA COUNTY | S131564121 | EAST CONTRA COSTA-AQ PESTICIDE | CONTRA COSTA COUNTY | | CIWQS |
| CONTRA COSTA COUNTY | S127503656 | ROCK SLOUGH FISH SCREEN FENCE MOVE | AT THE ENTRANCE TO THE CONTRA COSTA CANAL AT RSFS & THE END OF ROCK SLOUGH | | CIWQS |
| CONTRA COSTA COUNTY | S131566187 | MARSH CREEL PIPELINE | CONTRA COSTA COUNTY | | CIWQS |
| CONTRA COSTA COUNTY | S131563546 | CONTRA COSTA CNTY-AQ PESTICIDES | CONTRA COSTA | | CIWQS |
| PITTSBURG | 1003878923 | PG&E GAS PLANT PITTSBURG | APPROX 1/2 MI E HARBOR/8TH | 94565 | SEMS-ARCHIVE |
| PITTSBURG | 8721906 | | NEW YORK SLOUGH/W. END OF: WHARF | | ERNS |
| PITTSBURG | S112830852 | | MPM 1159.9 ON THE STOCKTON SUBDIVISION, MCAVOY ROAD CROSSING | | CHMIRS |
| PITTSBURG | S112831041 | | LAT 38 1.42N / LONG 122 2.23W / WEST OF PITTSBURG, 1/2 MILE WEST OF PORT CHICAGO HIGHWAY. | | CHMIRS |
| PITTSBURG | S110423689 | | PORT CHICAGO AT R/R MP 44.8 OF THE TRACY SUBDIVISION. | | CHMIRS |
| PITTSBURG | S105651164 | | WB HWY 4 AT PORT CHICAGO HWY | | CHMIRS |
| PITTSBURG | 1016420336 | DELTA DIABLO SAN DIST/SHORE ACRES | PORT CHICAGO HWY | 94565 | FINDS |
| PITTSBURG | S105025576 | SHELL CHEMICAL COMPANY | E. OF MCAVOY ST N. OF SAN | 94565 | HIST CORTESE |
| PITTSBURG | S100204650 | GENERAL CHEMICAL | BTW PORT CHICAGO & PITTSB | 94565 | HIST CORTESE |
| PORT CHICAGO HWY | 1032181504 | MILITARY OCEAN TERMINAL CONCORD ATT: MICHAEL STRAUSS | PORT CHICAGO HWY | 94520 | E MANIFEST |
| PORT HUENEME | 2011986612 | | WHARF THREE | 94520 | ERNS |
| WEST PITTSBURG | S100833504 | PACIFIC GAS AND ELECTRIC/SHELL - WEST PITTSBURG | WILLOW PASS/ROAD | 94565 | CA BOND EXP. PLAN |

# 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: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 09/02/2025
Next Scheduled EDR Contact: 10/06/2025
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: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 09/02/2025
Next Scheduled EDR Contact: 10/06/2025
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 09/02/2025
Next Scheduled EDR Contact: 10/06/2025
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: 05/05/2025
Date Data Arrived at EDR: 06/20/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/02/2025
Next Scheduled EDR Contact: 10/20/2025
Data Release Frequency: Quarterly

***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/02/2025
Next Scheduled EDR Contact: 10/20/2025
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: 06/02/2025
Date Data Arrived at EDR: 06/03/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 13

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 12/29/2025
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: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 12/29/2025
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: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 12/29/2025
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: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 12/29/2025
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: 03/11/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 06/24/2025
Number of Days to Update: 83

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 07/29/2025
Next Scheduled EDR Contact: 11/17/2025
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: 05/19/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/15/2025
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/19/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/15/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Varies

***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/10/2025
Date Data Arrived at EDR: 06/12/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 4

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 12/29/2025
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: 04/21/2025
Date Data Arrived at EDR: 04/22/2025
Date Made Active in Reports: 07/09/2025
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/17/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Quarterly

***Lists of state- and tribal hazardous waste facilities***

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 04/22/2025
Date Made Active in Reports: 07/09/2025
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/17/2025
Next Scheduled EDR Contact: 11/03/2025
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/05/2025
Date Data Arrived at EDR: 05/06/2025
Date Made Active in Reports: 07/28/2025
Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 07/31/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Quarterly

***Lists of state and tribal leaking storage tanks***

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 07/11/2025
Number of Days to Update: 39

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Quarterly

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.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/07/2025
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 01/07/2025
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 07/11/2025
Number of Days to Update: 39

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

***Lists of state and tribal registered storage tanks***

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 04/08/2025
Date Data Arrived at EDR: 04/23/2025
Date Made Active in Reports: 04/24/2025
Number of Days to Update: 1

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 86

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/13/2025
Date Data Arrived at EDR: 05/22/2025
Date Made Active in Reports: 05/27/2025
Number of Days to Update: 5

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/03/2025
Next Scheduled EDR Contact: 12/15/2025
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: 09/03/2025
Next Scheduled EDR Contact: 12/22/2025
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: 11/08/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 10/15/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 01/07/2025
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

***Lists of state and tribal voluntary cleanup sites***

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/09/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 04/22/2025
Date Made Active in Reports: 07/09/2025
Number of Days to Update: 78
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/17/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

***Lists of state and tribal brownfield sites***

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

Date of Government Version: 06/12/2025
Date Data Arrived at EDR: 06/12/2025
Date Made Active in Reports: 09/05/2025
Number of Days to Update: 85
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 12/26/2025
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: 09/09/2024
Date Data Arrived at EDR: 09/11/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 86
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/04/2025
Next Scheduled EDR Contact: 12/22/2025
Data Release Frequency: Semi-Annually

***Local Lists of Landfill / Solid Waste Disposal Sites***

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/15/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 05/30/2025
Date Data Arrived at EDR: 05/30/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 80

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/19/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 08/05/2025
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 07/29/2025
Next Scheduled EDR Contact: 11/17/2025
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: 07/15/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
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: 02/07/2024
Date Data Arrived at EDR: 11/13/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 6
Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/17/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Varies

***Local Lists of Hazardous waste / Contaminated Sites***

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 04/04/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 71
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/01/2025
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: 04/21/2025
Date Data Arrived at EDR: 04/22/2025
Date Made Active in Reports: 07/09/2025
Number of Days to Update: 78
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/17/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs
A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 03/21/2024
Date Made Active in Reports: 06/12/2024
Number of Days to Update: 83
Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites
Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/14/2025
Date Data Arrived at EDR: 04/15/2025
Date Made Active in Reports: 07/07/2025
Number of Days to Update: 83
Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/14/2025
Next Scheduled EDR Contact: 10/27/2025
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: 04/04/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 71
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Quarterly

***Local Lists of Registered Storage Tanks***

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18
Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 04/25/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 83
Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
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: 04/14/2025
Date Data Arrived at EDR: 04/15/2025
Date Made Active in Reports: 07/07/2025
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/14/2025
Next Scheduled EDR Contact: 10/27/2025
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: 05/30/2025
Date Data Arrived at EDR: 05/30/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 12/08/2025
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: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 09/02/2025
Next Scheduled EDR Contact: 10/06/2025
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/23/2025
Date Data Arrived at EDR: 05/23/2025
Date Made Active in Reports: 08/14/2025
Number of Days to Update: 83

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Semi-Annually

***Records of Emergency Release Reports***

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/11/2025
Date Data Arrived at EDR: 06/12/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 4

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 02/28/2025
Date Data Arrived at EDR: 04/18/2025
Date Made Active in Reports: 07/09/2025
Number of Days to Update: 82

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 07/11/2025
Number of Days to Update: 39

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 07/11/2025
Number of Days to Update: 39

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

***Other Ascertainable Records***

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

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

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 12/29/2025
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: 07/23/2025
Date Data Arrived at EDR: 07/23/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 6

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 07/23/2025
Next Scheduled EDR Contact: 11/24/2025
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: 07/07/2025
Next Scheduled EDR Contact: 10/20/2025
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: 06/25/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/07/2025
Next Scheduled EDR Contact: 11/17/2025
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: 06/02/2025
Date Data Arrived at EDR: 06/03/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 12/29/2025
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: 07/24/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 07/31/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/11/2025
Next Scheduled EDR Contact: 12/22/2025
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 02/11/2025
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 7

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/11/2025
Next Scheduled EDR Contact: 11/24/2025
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: 04/14/2025
Date Data Arrived at EDR: 04/15/2025
Date Made Active in Reports: 07/08/2025
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/14/2025
Next Scheduled EDR Contact: 10/27/2025
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: 07/29/2025
Date Data Arrived at EDR: 08/04/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 8

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/02/2025
Next Scheduled EDR Contact: 12/08/2025
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: 04/05/2025
Date Data Arrived at EDR: 04/11/2025
Date Made Active in Reports: 07/08/2025
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/09/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 28

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 09/02/2025
Next Scheduled EDR Contact: 11/10/2025
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: 07/01/2024
Date Data Arrived at EDR: 10/02/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 100

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/02/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 05/07/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 06/03/2025
Number of Days to Update: 27

Source: Nuclear Regulatory Commission
Telephone: 301-415-0717
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 90

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 08/28/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 07/31/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 09/17/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 03/31/2025
Date Data Arrived at EDR: 04/22/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 86
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/17/2025
Next Scheduled EDR Contact: 11/03/2025
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: 03/31/2025
Date Data Arrived at EDR: 05/02/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 76

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/13/2026
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: 12/31/2023
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/07/2025
Number of Days to Update: 16

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 12/29/2025
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: 06/25/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/28/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 05/15/2025
Date Data Arrived at EDR: 05/15/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 75

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/11/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/02/2025
Next Scheduled EDR Contact: 10/06/2025
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 07/01/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 09/24/2025
Number of Days to Update: 85

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 07/01/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 70

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/18/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 04/08/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 84

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/01/2025
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: 08/21/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 06/04/2024
Date Data Arrived at EDR: 11/22/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 88

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/01/2025
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: 05/28/2025
Date Data Arrived at EDR: 05/28/2025
Date Made Active in Reports: 06/03/2025
Number of Days to Update: 6

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/09/2025
Next Scheduled EDR Contact: 12/15/2025
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: 04/22/2025
Date Data Arrived at EDR: 05/05/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 16

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 02/14/2025
Date Data Arrived at EDR: 03/11/2025
Date Made Active in Reports: 06/03/2025
Number of Days to Update: 84

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/02/2025
Next Scheduled EDR Contact: 10/20/2025
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/22/2025
Date Data Arrived at EDR: 06/25/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 63
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Quarterly

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: 05/07/2025
Date Data Arrived at EDR: 05/13/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 77
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/07/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62
Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62
Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62
Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

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

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 09/24/2025
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 07/16/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/15/2024
Date Data Arrived at EDR: 03/06/2025
Date Made Active in Reports: 06/03/2025
Number of Days to Update: 89

Source: Social Science Environmental Health Research Institute
Telephone: N/A
Last EDR Contact: 09/02/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

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

Date of Government Version: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 09/24/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 12/16/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/10/2017
Number of Days to Update: 63

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/24/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 04/13/2025
Date Data Arrived at EDR: 04/15/2025
Date Made Active in Reports: 07/08/2025
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 106

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 08/13/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

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

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79

Source: Environmental Protecton Agency
Telephone: 202-564-0394
Last EDR Contact: 08/13/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Semi-Annually

E MANIFEST: Hazardous Waste Electronic Manifest System

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

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 08/13/2025
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per - and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/28/2025
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/03/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 09/02/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85
Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 09/02/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

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

Date of Government Version: 06/12/2025
Date Data Arrived at EDR: 06/12/2025
Date Made Active in Reports: 09/05/2025
Number of Days to Update: 85
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: Quarterly

CUPA LIV-PLE: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 09/19/2024
Date Data Arrived at EDR: 11/05/2024
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 87
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/07/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Varies

DRYCLEAN IMPERIAL: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 10/02/2024
Date Data Arrived at EDR: 10/03/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 78
Source: Imperial County Air Pollution Control District
Telephone: 442-265-1800
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN LAKE: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 02/15/2024
Date Data Arrived at EDR: 02/16/2024
Date Made Active in Reports: 05/02/2024
Number of Days to Update: 76
Source: Lake County Air Quality Management District
Telephone: 707-263-7000
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN JOAQUIN: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/05/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/28/2025
Number of Days to Update: 82
Source: San Joaquin Valley Air Pollution Control District
Telephone: 559-230-6001
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List
Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 01/26/2024
Date Made Active in Reports: 04/16/2024
Number of Days to Update: 81
Source: California Air Resources Board
Telephone: 916-323-0006
Last EDR Contact: 07/21/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Varies

DRYCLEAN SAN DIEGO: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 05/02/2025
Date Data Arrived at EDR: 05/08/2025
Date Made Active in Reports: 07/28/2025
Number of Days to Update: 81

Source: San Diego County Air Pollution Control District
Telephone: 858-586-2616
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BAY AREA: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 06/05/2025
Date Data Arrived at EDR: 06/11/2025
Date Made Active in Reports: 08/20/2025
Number of Days to Update: 70

Source: Bay Area Air Quality Management District
Telephone: 415-516-1916
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN N SONOMA: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 08/23/2024
Date Data Arrived at EDR: 08/26/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 71

Source: Santa Barbara County Air Pollution Control District
Telephone: 707-433-5911
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN FEATHER RVR: Feather River Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 06/05/2023
Number of Days to Update: 88

Source: Feather River Air Quality Management District
Telephone: 530-634-7659
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GLENN: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 08/26/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 77

Source: Glenn County Air Pollution Control District
Telephone: 530-934-6500
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 05/15/2025
Date Data Arrived at EDR: 05/15/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 75

Source: Yolo-Solano Air Quality Management District
Telephone: 530-757-3650
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN VENTURA: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 05/05/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 83

Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 05/02/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 83
Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MONTERY BAY: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/15/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 83
Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BUTTE: Butte County Air Quality Management DistrictDrycleaner Facility Listing
Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 04/03/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 83
Source: Butte County Air Quality Management District
Telephone: 530-332-9400
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN N SIERRA: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75
Source: Northern Sierra Air Quality Management District
Telephone: 530-274-9350
Last EDR Contact: 05/05/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SHASTA: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 08/29/2024
Date Data Arrived at EDR: 09/05/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 69
Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/22/2025
Date Data Arrived at EDR: 05/22/2025
Date Made Active in Reports: 05/30/2025
Number of Days to Update: 8
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/14/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 08/05/2025
Number of Days to Update: 77
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador Air Quality Management District
Telephone: 209-257-0112
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN TEHAMA: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1468

Source: Tehama County Air Pollution Control District
Telephone: 530-527-3717
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SANTA BARB: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District
Telephone: 805-961-8867
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN N COAST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473

Source: North Coast Unified Air Quality Management District
Telephone: 707-443-3093
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
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: 05/21/2025
Date Data Arrived at EDR: 05/28/2025
Date Made Active in Reports: 08/15/2025
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Annually

DRYCLEAN MOJAVE: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 05/02/2025
Date Data Arrived at EDR: 05/02/2025
Date Made Active in Reports: 07/18/2025
Number of Days to Update: 77

Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN CALAVERAS: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1412
Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN PLACER: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 89
Source: Placer County Air Quality Management District
Telephone: 530-745-2335
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MENDOCINO: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 08/26/2024
Date Data Arrived at EDR: 09/03/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 71
Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SACRAMENTO: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 09/03/2024
Date Data Arrived at EDR: 09/05/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 69
Source: Sacramento Metropolitan Air Quality Management District
Telephone: 916-874-3958
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN EAST KERN: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 08/21/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75
Source: Eastern Kern Air Pollution Control District
Telephone: 661-862-9684
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 03/11/2025
Date Made Active in Reports: 05/23/2025
Number of Days to Update: 73
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/11/2025
Next Scheduled EDR Contact: 12/22/2025
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: 04/14/2025
Date Data Arrived at EDR: 04/15/2025
Date Made Active in Reports: 06/27/2025
Number of Days to Update: 73
Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/14/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FIN ASSURANCE 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 04/09/2025
Date Data Arrived at EDR: 04/10/2025
Date Made Active in Reports: 07/02/2025
Number of Days to Update: 83
Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

FIN ASSURANCE 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/08/2025
Date Data Arrived at EDR: 05/13/2025
Date Made Active in Reports: 07/30/2025
Number of Days to Update: 78
Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 07/29/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/12/2025
Date Data Arrived at EDR: 05/13/2025
Date Made Active in Reports: 07/30/2025
Number of Days to Update: 78
Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/07/2025
Next Scheduled EDR Contact: 11/24/2025
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: 05/12/2025
Date Data Arrived at EDR: 05/13/2025
Date Made Active in Reports: 07/30/2025
Number of Days to Update: 78
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/07/2025
Next Scheduled EDR Contact: 11/24/2025
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: 06/25/2025
Date Data Arrived at EDR: 06/25/2025
Date Made Active in Reports: 09/18/2025
Number of Days to Update: 85
Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 06/25/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Quarterly

HWTS: Hazardous Waste Tracking System

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

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/02/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/12/2026
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: 12/31/2024
Date Data Arrived at EDR: 06/30/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 49

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 06/30/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 05/29/2025
Date Data Arrived at EDR: 05/29/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 81

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/03/2025
Next Scheduled EDR Contact: 12/15/2025
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: 05/06/2025
Date Data Arrived at EDR: 05/23/2025
Date Made Active in Reports: 08/15/2025
Number of Days to Update: 84

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/05/2025
Date Data Arrived at EDR: 05/06/2025
Date Made Active in Reports: 07/28/2025
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/17/2025
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: 05/23/2025
Date Data Arrived at EDR: 05/23/2025
Date Made Active in Reports: 08/14/2025
Number of Days to Update: 83

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 05/30/2025
Date Data Arrived at EDR: 05/30/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 80
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
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: 06/04/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 84
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/03/2025
Next Scheduled EDR Contact: 12/22/2025
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Annually

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 05/29/2025
Date Data Arrived at EDR: 05/29/2025
Date Made Active in Reports: 08/19/2025
Number of Days to Update: 82
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/02/2025
Next Scheduled EDR Contact: 10/13/2025
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/09/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
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: 05/30/2025
Date Data Arrived at EDR: 05/30/2025
Date Made Active in Reports: 08/19/2025
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
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: 05/06/2025
Date Data Arrived at EDR: 05/06/2025
Date Made Active in Reports: 05/07/2025
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
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: 04/14/2025
Date Data Arrived at EDR: 04/15/2025
Date Made Active in Reports: 07/07/2025
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/14/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

**EDR HIGH RISK HISTORICAL RECORDS**

***EDR Exclusive Records***

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

**EDR RECOVERED GOVERNMENT ARCHIVES**

***Exclusive Recovered Govt. Archives***

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**COUNTY RECORDS**

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023
Date Data Arrived at EDR: 12/26/2023
Date Made Active in Reports: 03/19/2024
Number of Days to Update: 84

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 03/17/2025
Date Data Arrived at EDR: 03/19/2025
Date Made Active in Reports: 05/30/2025
Number of Days to Update: 72

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/09/2025
Next Scheduled EDR Contact: 12/29/2025
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: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
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: 04/17/2025
Date Data Arrived at EDR: 04/18/2025
Date Made Active in Reports: 07/09/2025
Number of Days to Update: 82

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/15/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/05/2025
Date Data Arrived at EDR: 02/12/2025
Date Made Active in Reports: 05/02/2025
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/15/2025
Next Scheduled EDR Contact: 11/03/2025
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: 07/15/2025
Next Scheduled EDR Contact: 11/03/2025
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: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
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: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
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: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/09/2025
Date Data Arrived at EDR: 04/10/2025
Date Made Active in Reports: 07/02/2025
Number of Days to Update: 83

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
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: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
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: 04/30/2025
Date Data Arrived at EDR: 05/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 04/30/2025
Date Data Arrived at EDR: 05/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 77

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
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: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 01/28/2025
Date Data Arrived at EDR: 01/29/2025
Date Made Active in Reports: 04/15/2025
Number of Days to Update: 76

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 08/26/2025
Next Scheduled EDR Contact: 10/20/2025
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: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
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: 09/03/2025
Next Scheduled EDR Contact: 12/22/2025
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/09/2025
Date Data Arrived at EDR: 04/10/2025
Date Made Active in Reports: 07/02/2025
Number of Days to Update: 83

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/03/2025
Date Data Arrived at EDR: 07/03/2025
Date Made Active in Reports: 09/26/2025
Number of Days to Update: 85

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/03/2025
Next Scheduled EDR Contact: 10/20/2025
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: 12/31/2023
Date Data Arrived at EDR: 10/03/2024
Date Made Active in Reports: 12/17/2024
Number of Days to Update: 75

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/01/2025
Next Scheduled EDR Contact: 10/20/2025
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/09/2025
Next Scheduled EDR Contact: 12/29/2025
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: 05/14/2024
Date Data Arrived at EDR: 07/09/2024
Date Made Active in Reports: 09/27/2024
Number of Days to Update: 80

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/20/2025
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: 06/03/2025
Date Data Arrived at EDR: 06/12/2025
Date Made Active in Reports: 09/05/2025
Number of Days to Update: 85

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/03/2025
Date Data Arrived at EDR: 06/12/2025
Date Made Active in Reports: 09/05/2025
Number of Days to Update: 85
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation LA County List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/31/2025
Date Data Arrived at EDR: 04/15/2025
Date Made Active in Reports: 07/07/2025
Number of Days to Update: 83
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/10/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/15/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
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: 04/10/2025
Date Data Arrived at EDR: 04/11/2025
Date Made Active in Reports: 06/26/2025
Number of Days to Update: 76
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/12/2025
Date Data Arrived at EDR: 05/14/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 33

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
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: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/27/2025
Date Data Arrived at EDR: 03/27/2025
Date Made Active in Reports: 06/20/2025
Number of Days to Update: 85

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
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: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
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: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 04/24/2025
Date Data Arrived at EDR: 04/25/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 83

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/15/2025
Next Scheduled EDR Contact: 11/03/2025
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Orange County
Petroleum and non-petroleum spills.

Date of Government Version: 04/28/2025
Date Data Arrived at EDR: 04/30/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/28/2025
Date Data Arrived at EDR: 04/30/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2025
Date Data Arrived at EDR: 04/30/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: No Update Planned

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/22/2025
Date Data Arrived at EDR: 05/22/2025
Date Made Active in Reports: 08/14/2025
Number of Days to Update: 84
Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 12/08/2025
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: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/11/2024
Date Data Arrived at EDR: 06/12/2024
Date Made Active in Reports: 06/27/2024
Number of Days to Update: 15
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/03/2025
Next Scheduled EDR Contact: 12/22/2025
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 03/06/2025
Date Data Arrived at EDR: 03/07/2025
Date Made Active in Reports: 05/22/2025
Number of Days to Update: 76
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/03/2025
Next Scheduled EDR Contact: 12/22/2025
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 05/05/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 83

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/29/2025
Date Data Arrived at EDR: 05/29/2025
Date Made Active in Reports: 06/18/2025
Number of Days to Update: 20

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/28/2025
Next Scheduled EDR Contact: 11/10/2025
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: 05/23/2025
Date Data Arrived at EDR: 05/23/2025
Date Made Active in Reports: 08/15/2025
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/23/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2024
Date Data Arrived at EDR: 01/15/2025
Date Made Active in Reports: 03/28/2025
Number of Days to Update: 72

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
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: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
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: 08/19/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 05/02/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/30/2025
Number of Days to Update: 84
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/25/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/28/2025
Number of Days to Update: 82
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
A listing of properties that fall within a Maher Ordinance, for all of San Francisco. The Maher Ordinance requires San Francisco Department of Public Health (DPH) oversight for the characterization and mitigation of hazardous substances found in soil, soil vapor, and groundwater in areas designated within the Maher map. The Maher map includes areas with current or historical industrial use or zoning; areas within 100 feet of current or historical underground tanks; filled former Bay, marsh, or creek areas; or areas within 150 feet of a current or former elevated highway. City of San Francisco Planning.

Date of Government Version: 04/13/2025
Date Data Arrived at EDR: 04/15/2025
Date Made Active in Reports: 07/07/2025
Number of Days to Update: 83
Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 07/14/2025
Next Scheduled EDR Contact: 10/27/2025
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: 09/03/2025
Next Scheduled EDR Contact: 12/22/2025
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/07/2025
Date Data Arrived at EDR: 05/08/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 82

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/26/2025
Next Scheduled EDR Contact: 12/15/2025
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: 08/26/2025
Next Scheduled EDR Contact: 12/15/2025
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: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/16/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 08/05/2025
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
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: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

SITE MIT SANTA CRUZ: Site Mitigation Santa Cruz County List
Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities.The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
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: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
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: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
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: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/09/2025
Next Scheduled EDR Contact: 12/29/2025
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: 09/09/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/01/2025
Next Scheduled EDR Contact: 10/20/2025
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 11/05/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/13/2025
Number of Days to Update: 85

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 02/11/2025
Date Data Arrived at EDR: 02/12/2025
Date Made Active in Reports: 05/02/2025
Number of Days to Update: 79

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/09/2025
Date Data Arrived at EDR: 04/10/2025
Date Made Active in Reports: 06/27/2025
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/22/2025
Next Scheduled EDR Contact: 11/10/2025
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: 07/08/2025
Next Scheduled EDR Contact: 10/27/2025
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: 04/01/2025
Date Data Arrived at EDR: 04/16/2025
Date Made Active in Reports: 07/07/2025
Number of Days to Update: 82

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/14/2025
Next Scheduled EDR Contact: 10/27/2025
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: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/29/2025
Next Scheduled EDR Contact: 11/17/2025
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: 04/01/2025
Date Data Arrived at EDR: 04/09/2025
Date Made Active in Reports: 04/23/2025
Number of Days to Update: 14

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/14/2025
Next Scheduled EDR Contact: 10/27/2025
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 04/28/2025
Date Data Arrived at EDR: 05/30/2025
Date Made Active in Reports: 08/19/2025
Number of Days to Update: 81

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 03/19/2025
Date Data Arrived at EDR: 03/25/2025
Date Made Active in Reports: 03/28/2025
Number of Days to Update: 3

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 04/17/2025
Date Data Arrived at EDR: 04/17/2025
Date Made Active in Reports: 07/09/2025
Number of Days to Update: 83

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/15/2025
Next Scheduled EDR Contact: 11/03/2025
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: 05/04/2025
Date Data Arrived at EDR: 05/06/2025
Date Made Active in Reports: 07/21/2025
Number of Days to Update: 76

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 07/31/2025
Next Scheduled EDR Contact: 11/17/2025
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: 09/24/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/17/2025
Next Scheduled EDR Contact: 11/03/2025
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: 07/01/2025
Next Scheduled EDR Contact: 10/20/2025
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: 08/06/2025
Next Scheduled EDR Contact: 11/24/2025
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: 08/27/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**STREET AND ADDRESS INFORMATION**

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# APPENDIX E

# USER PROVIDED INFORMATION

## ASTM E1527-21 PHASE I ESA INTERVIEW QUESTIONS

| **Completed by:** Nayeli Basulto | **Title:** Assistant Engineer | **Date:** 12/18/2025 |
|---|---|---|

**(1) Do you know whether any of the documents listed below exist and, if so, whether copies can be provided to the environmental professional upon request within a reasonable time and cost constraints?**

| Documents for Subject Site | Are you aware of such a document? | | If yes, can it be provided upon request? | |
|---|---|---|---|---|
| | **Yes** | **No** | **Yes** | **No** |
| Environmental site assessment reports | | **X** | | |
| Environmental site investigation reports | | **X** | | |
| Environmental compliance audit reports | | **X** | | |
| Environmental permits (e.g., solid waste disposal, hazardous waste disposal, wastewater, NPDES, underground injection, air permits) | **X** | | **X** | |
| Registrations for underground storage tanks and aboveground storage tanks | **X** | | **X** | |
| Registrations for underground injection systems | | **X** | | |
| Safety data sheets | **X** | | **X** | |
| Community right-to-know plans | | **X** | | |
| Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans; facility response plans, etc. | **X** | | **X** | |
| Reports regarding hydrogeologic conditions at the subject property or surrounding area | | **X** | | |
| Reports regarding any self-directed or other cleanup activities conducted at the subject property | | **X** | | |
| Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the subject property or relating to environmental liens encumbering the subject property | | **X** | | |
| Hazardous waste generator notices or reports | **X** (runtime hours) | | **X** | |
| Geotechnical studies | | **X** | | |
| Risk assessments | **X** | | **X** | |
| Recorded activity and use limitations (AULs) | | **X** | | |

**(2) Are you aware of any pending, threatened, or past <u>litigation</u> relevant to hazardous substances or petroleum products in, on, at, or from the subject property?**

Shore Acres PS – No
Pittsburg PS – No
Broadway Diversion Facility – No

**(3) Are you aware of any pending, threatened, or past <u>administrative proceedings</u> relevant to hazardous substances or petroleum products in, on, at, or from the subject property?**

Shore Acres PS – No
Pittsburg PS – No
Broadway Diversion Facility – No

**(4) 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?**

Shore Acres PS – Delta Diablo had a force main that failed and caused a spillage November – December 2025. The force main failure occurred outside the Shore Acres PS. The Shore Acres Forcemain Assessment report was completed in March 2025.
Pittsburg PS – No
Broadway Diversion Facility – No

**(5) Are you aware of any of the following features/conditions, either past or present, related to the subject property?**

| Features/Conditions | Yes | No | If yes, then provide comment |
|---|---|---|---|
| Aboveground storage tanks | X | | Shore Acres PS (500-gal double walled steel concrete encased)<br>Pittsburg PS (1,000-gal double walled steel concrete encased), Broadway Diversion Facility (500-gal double walled steel concrete encased) have aboveground storage tanks. |
| Underground storage tanks | | X | N/A for all three PS |
| Hazardous substance containers (e.g., drums and bulk containers) | X | | Shore Acres PS – specific information available upon request<br>Pittsburg PS – specific information available upon request<br>Broadway Diversion Facility – specific information available upon request |
| Petroleum containers (e.g., drums and bulk containers) | X | | Shore Acres PS – specific information available upon request<br>Pittsburg PS – specific information available upon request<br>Broadway Diversion Facility – specific information available upon request |
| PCB containing items (e.g., transformers) | | X | |
| Strong, pungent, or noxious odors | X | | We have odor control systems at the three pump station sites. The odor smell is not ongoing.<br>Shore Acres PS – oxygen to control odor<br>Pittsburg PS – foul air scrubber for wet well<br>Broadway Diversion Facility – N/A |
| Standing surface water and pools | | X | |
| Chemical stains on floors, walls, or ceilings | X | | Shore Acres PS -<br>Pittsburg PS – The Ferrous Chloride containment has chemical stains<br>Broadway Diversion Facility – Ferrous Chloride Containment has chemical stains |
| Corrosion on floors, walls, or ceilings | X | | Shore Acres PS – corrosion on<br>Pittsburg PS – corrosion on<br>Broadway Diversion Facility – corrosion on |
| Drains not connected to public infrastructure | | X | |
| Sumps | X | | Shore Acres PS – Diversion sump, dry well sump pump, pig pit sump pump<br>Pittsburg PS – Diversion structure sump, dry well sump, pig pit sump<br>Broadway Diversion Facility – sump pump |
| Pits, ponds, or lagoons; | | X | |

| Features/Conditions | Yes | No | If yes, then provide comment |
|---|---|---|---|
| Stained soil | | X | |
| Stained pavement | | X | |
| Stressed vegetation<br>(not from in-sufficient water) | | X | |
| Buried waste, containers, or debris | | X | |
| Wells (water, dry, monitoring, injection, other) | X | | Shore Acres PS – (2) wet wells: one is 9’ 2” by 5’ and the second is 9’6” by 5’. Dry well exhaust fan, dry well supply fan.<br><br>Pittsburg PS – (2) wet wells 20.13 by 4.89’ by 5.78’ and the other is 18.67’ by 4.89’ by 5.78’. Dry well 48’ by 18’ by 30’<br><br>Broadway Diversion Facility – Wet well |
| Septic systems or cesspools | | X | |
| Other features of potential Concern | | X | Not aware of any at this time. |

## ASTM PHASE I USER QUESTIONNAIRE

| **Completed by:** Nayeli Basulto | **Title:** Assistant Engineer | **Date:** 12/18/2025 |
|---|---|---|

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

**(1) Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).**
*Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?*

No

**(2) Activity and land use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).**
*Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?*

No

**(3) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).**
*As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?*

No

**(4) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).**
*Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?*

No

**(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, as user,*

| | |
|---|---|
| *(a.) Do you know the past uses of the property?* | *No* |
| *(b.) Do you know of specific chemicals that are present or once were present at the property?* | *No* |
| *(c.) Do you know of spills or other chemical releases that have taken place at the property?* | *Yes – At the Pittsburg Pump Station there was a ferrous chloride spillage that occurred in February 2018.* |
| *(d.) Do you know of any environmental cleanups that have taken place at the property?* | *Yes – At the Pittsburg Pump Station the ferrous chloride contaminated the soil, so there were environmental cleanups that occurred for this event in February 2018.* |

**(6) The degree of obviousness of the presence of likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).**
*As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?*

| |
|---|
| No |

# APPENDIX F

# QUALIFICATIONS OF PREPARERS

# Cem Atabek

## Senior Environmental Engineer



### Areas of Expertise

Hazardous Materials, Geology, and Hydrology and Water Quality

### Education

B.S., Environmental Engineering, University of California, Berkeley

### Registrations/Certifications

-40-hour HAZWOPER
- Hazardous Materials First Responder Operational Level

### Years of Experience

18 Years

**Cem Atabek** is an environmental engineer who specializes in hazardous materials management, site characterization, development and implementation of remedial actions, and soil vapor intrusion mitigation for city, county, port, commercial/industrial, and school district clients. His work has included: Phase I and II Environmental Site Assessments (ESAs) in accordance with the ASTM and Caltrans guidelines; soil and sediment characterization in support of wetlands restoration and dredging projects; Preliminary Environmental Assessments (PEAs) and Removal Actions Workplans (RAWs) in accordance with Department of Toxic Substances Control (DTSC) guidelines; coordinating and performing public notification and participation activities during the site investigation and remediation process; and preparation of completion reports to document the implementation of remedial actions.

He has conducted investigations and remediation activities on contaminated properties and leaking underground storage tank (UST) sites, including media contaminated with petroleum hydrocarbons, solvents, metals, polychlorinated biphenyls, and manufactured gas plant wastes. He has designed and provided oversight for the installation of remedial surface caps to prevent exposure to impacted soils, and vapor intrusion mitigation systems (VIMS) to address soil gas contamination. He routinely works with the Regional Water Quality Control Board, DTSC, and local agency staff to develop and implement plans for site investigation and remediation.

## Project Experience

**Port of Oakland Soil and Groundwater Investigations, Remediation, and Groundwater Monitoring,** 2007-2025. Performed demolition oversight, investigations, and remediation activities at the Former Oakland Army Base, including removal of USTs, soil excavation, chemical oxidation treatment, and monitoring well installation, sampling, and destruction. Performed groundwater monitoring, cap inspections, and annual reporting for the Howard Terminal, Former McGuire Chemical Company, and Former Gas Load Center sites. All activities were performed under DTSC oversight.

**Alameda CTC, 7th Street Grade Separation East Project,** 2018-2025. Prepared Phase I/II ESAs and a Construction Risk Management Plan (CRMP) to pre-characterize soils, groundwater, and building materials for disposal and/or reuse, and to inform prospective contractors of soil management requirements and health and safety protocols. The Phase II ESA and CRMP were reviewed and approved by DTSC.

**San Francisco Public Works On-Call Services**, 2016-2025. Prepared Phase I/II ESAs and soil and groundwater management recommendations for various projects including roadway and utility improvements, redevelopment of commercial properties into public parks, and expansion of the Muni Metro East Maintenance Facility.

**Fox-Collins Property, Alameda, Removal Action Workplan Addendum,** 2014-2025. Performed post remediation groundwater and soil gas monitoring and developed a RAW Addendum under DTSC oversight to address residual contamination from a former wood treatment facility. The RAW Addendum proposes installation of a surface cap to address residual soil contamination, VIMS to address soil gas contamination, and a permeable reactive barrier to treat the deeper groundwater bearing zone and reduce the migration of contamination into the adjacent Tidal Canal.

**Oakland Unified School District, La Escuelita Education Center,** 2008-2014. Prepared workplans and performed field work for the investigation and remediation of a large multiphase school redevelopment project under the oversight of DTSC. Indoor air sampling was required due to soil gas contamination discovered beneath an active child development center. Two RAWs were developed and implemented which involved the removal of USTs, an oil/water separator, and contaminated soils, and installation of VIMS.

# Patrick Sutton, P.E.

## Principal Environmental Engineer



### Areas of Expertise

Hazardous Materials, Air Quality, GHGs, Noise, Geology, and Hydrology

### Education

M.S., Civil and Environmental Engineering, University of California – Davis

B.S., Environmental Science, Dickinson College

### Registration

Professional Engineer No. 13609 (RI)

### Years of Experience

20 Years

**Patrick Sutton** is an environmental engineer who specializes in the assessment of hazardous materials released into the environment. Mr. Sutton prepares technical reports in support of environmental review, such as Phase I/II Environmental Site Assessments, Air Quality Reports, and Health Risk Assessments. His proficiency in a wide range of modeling software (AERMOD, CalEEMod, CT-EMFAC) as well as relational databases, GIS, and graphics design allows him to thoroughly and efficiently assess and mitigate environmental concerns.

Mr. Sutton has prepared numerous Phase II Environmental Investigation reports for large infrastructure improvement projects, such as the Freight Intelligent Transportation System (FITS) Project at the Port of Oakland. Hazardous materials investigations include sampling and statistically analysis (as applicable) of contaminants of concern in soil, soil gas, and groundwater.

Mr. Sutton has managed state-funded and privately-financed soil and groundwater remediation projects related to gas stations, landfills, drycleaners, railroads, and other industrial properties impacted by hazardous materials releases. As a current member of ASTM, he is the author and technical advisor for the low-flow purging and sampling standard commonly applied during environmental investigations. Through his work associated with assessing, investigating, and remediating hazardous materials in the environment, he has developed an excellent perspective on how to satisfy both regulatory and technical requirements to properly manage hazardous materials and air quality concerns.

## Project Experience

**Port of Oakland and Alameda CTC, Freight Intelligent Transportation System (FITS) Project,** 2018-2020. Project manager for preparation of an Initial Site Assessment (ISA), Preliminary Site Investigation (PSI), and Construction Risk Management Plan (CRMP) to pre-characterize soils and groundwater for disposal and/or reuse, and to inform prospective contractors of soil management requirements and health and safety protocols. The ISA, PSI, and CRMP were reviewed and approved by DTSC, Port of Oakland, and Alameda CTC.

**Port of Oakland and Alameda CTC, 7th Street Grade Separation West Project,** 2017-2018. Project manager for preparation of an Initial Site Assessment (ISA) to identify contaminants of potential concern in soil and groundwater. The ISA was reviewed and approved by Port of Oakland and Alameda CTC.

**Alameda CTC, I-680 Highway Improvement Projects,** 2013-2020. Project manager for multiple Phase I Initial Site Assessments (ISAs) and Phase II Preliminary Site Investigations (PSIs) for over 24 miles of proposed highway improvement projects along the I-680 corridor from Milpitas to Dublin. Oversaw the collection and analysis of soil and groundwater samples from over 600 borings to characterize wastes for off-site disposal and determine how to maximize on-site soils reuse while minimizing soil handling for each of the proposed highway improvement projects.

**San Francisco Public Works, Muni Metro East Maintenance Project,** 2021-2022. Project manager for preparation of a Phase II Environmental Site Investigation to evaluate potential soil vapor intrusion concerns and characterize the chemical quality of soil and groundwater that would be disturbed during construction.

# William K. Scott, PG, CHg, CEG

## Senior Field Geologist



### Areas of Expertise

Hydrology and Water Quality, Geology, Hazardous Materials, Mitigation Monitoring, and Compliance.

### Education

B.S., Geology, Cal State Hayward

### Registrations/Certifications

40-hour OSHA training

Professional Geologist No. 6104; Certified Eng. Geologist No. 2006; Certified Hydrogeologist No. 579

Part 107 UAS Remote Pilot Certificate

### Years of Experience

39 Years

**Bill Scott** is a senior field geologist with 39 years of experience in groundwater sampling, monitoring, and field project management. His field work has included sampling for a wide range of chemical compounds in soil, soil vapor, and groundwater in a variety of geologic environments. He is thoroughly familiar with state and federal regulatory requirements for site investigation, sample collection, storage, and handling.

Mr. Scott has conducted Phase I site assessments in accordance with the ASTM Standards and performed Phase II environmental site assessments to identify potential hazardous materials issues in soil, soil gas, and groundwater. He has over ten years of experience in site compliance with environmental requirements affecting construction or development activities. He is familiar with mitigation monitoring and reporting programs, risk management plans, standard construction measures, and general and project-specific permits from environmental resource agencies. He has monitored and documented compliance with environmental permits from the San Francisco Bay Regional Water Quality Control Board, U.S. Army Corps of Engineers, National Marine Fisheries Service, San Francisco Bay Conservation and Development Commission, and the California Department of Fish and Wildlife. He has conducted environmental compliance monitoring for new building development for the City of Berkeley to insure that CEQA and MMRP are being addressed.

Mr. Scott is an FAA-certified UAS remote pilot. He has flown many drone missions for the purpose of collecting aerial imagery to document real time project site progress and conditions. He has used the drone imagery to assist in Phase I site reconnaissance, produce orthomosaic site maps, and collect video imagery of construction site activities.

## Project Experience

**SFPW-Under Ramp Park Project.** Phase II to document and characterize the soil and groundwater that would be generated during construction of the Under Ramp Park Project in San Francisco, California, 2024.

**SFPW- 11th and Natoma Park Project.** Phase II ESA and subsurface Investigation to characterize the chemical quality of soil that would be disturbed during construction of the 11th and Natoma Park Project in San Francisco, California, from 2016 to 2024.

**City of Berkeley Environmental Compliance Monitoring.** Construction environmental compliance monitoring on new developments to ensure that CEQA and MMRP are being addressed during construction, 2021 to present.

**Port of Oakland, Oakland Army Base Redevelopment Project**. Risk Management Plan monitoring and reporting from 2019 to 2023.

**SFPUC, Southeast Community Center, Force Main Rehabilitation and Sunol Watershed Center**. Construction Oversite Environmental Field Monitor in San Francisco, California, from 2020 to 2021.