



Amáre Apartment Homes Project

Final Environmental Impact Report

SCH#2018052045

prepared by

City of Martinez

Planning Division, Department of Community and Economic Development

525 Henrietta Street

Martinez, California 94553

Contact: Michael Chandler, Assistant City Manager

prepared with the assistance of

Rincon Consultants, Inc.

449 15th Street, Suite 303

Oakland, California 94612

September 2022



RINCON CONSULTANTS, INC.

Environmental Scientists | Planners | Engineers

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1 Responses to Comments on the Draft EIR

1.1 Purpose of the Response to Comments on the Draft EIR

This section contains responses to comments received on the Draft Environmental Impact Report (EIR) prepared for the Amare Apartment Homes Project (proposed project). The Draft EIR identifies the likely environmental consequences associated with implementation of the proposed project. This document, together with the Draft EIR, constitutes the Final EIR for the proposed project.

1.2 Environmental Review Process

Pursuant to the California Environmental Quality Act (CEQA), lead agencies are required to consult with public agencies having jurisdiction over a proposed project and to provide the general public with an opportunity to comment on the Draft EIR.

On January 21, 2022, the City of Martinez circulated a Notice of Preparation (NOP) for a 30-day comment period to request input on the types of impacts that could result from the proposed project. The Draft EIR was made available for public review for a 46-day comment period that began on July 15, 2022 and ended on August 29, 2022. The Notice of Availability of a Draft EIR was posted with the County Clerk, sent to the State Clearinghouse, published on the City website, published in the Martinez News-Gazette on July 15, 2022, and mailed to responsible agencies.

1.3 Comments and Responses

This section includes written comments received during the circulation of the Draft EIR prepared for the project, and responses to those comments.

The City of Martinez received 15 comment letters on the Draft EIR. The commenters and the page number on which each commenter's letter appear are listed below. Copies of written comments received during the comment period are included in Chapter 2 of this document.

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The comment letters and responses follow. The comment letters have been numbered sequentially and each separate issue raised by the commenter, if more than one, has been assigned a number. The responses to each comment identify first the number of the comment letter, and then the number assigned to each issue (Response 1.1, for example, indicates that the response is for the first issue raised in comment Letter 1).

In some cases, specific changes to the text of the Draft EIR have been made in response to comments received. In no case do these revisions involve new significant impacts or a substantial increase in the severity of impacts identified in the Draft EIR. Where revisions to the main text are called for, the page and paragraph are set forth, followed by the appropriate revision. Added text is indicated with underlined and deleted text is indicated with ~~strikeout~~. Page numbers correspond to the page numbers of the Draft EIR.



San Francisco Bay Regional Water Quality Control Board

July 18, 2022

City of Martinez
525 Henrietta Street
Martinez, CA 94553

Letter 1

Attention: Hector Rojas
Planning Manager

**Subject: July 2022 Draft Environmental Impact Report for the Amare
Apartment Homes, City of Martinez, Contra Costa County**

Dear Mr. Rojas:

San Francisco Bay Regional Water Quality Control Board (Water Board) staff have reviewed the July 2022, Draft Environmental Impact Report (DEIR) (State Clearinghouse Number 2018052045) prepared by the City of Martinez for the proposed development of the Amare Apartment Homes in Contra Costa County. Specifically, we have reviewed the Biological Resources section of the document and find that the proposed mitigation for impacts to State waters is not acceptable. Typically, we also focus our review of environmental documents on the *Hydrology and Water Quality* section. However, I didn't find any information pertaining to this matter in the document so am unable to comment on whether all issues relative to stormwater management and drainage have been satisfactorily addressed.

1.1

The proposed mitigation approach for wetland/water impacts is not acceptable because the preferred Water Board mitigation approach for loss of State aquatic resources is always on-site and in-kind. We only consider offsite and/or out-of-kind mitigation when, and if onsite opportunities have been thoroughly explored and found to be infeasible. If offsite mitigation is necessary, then the mitigation requirements increase to values greater than 2:1 and would require *creation* of new habitat (not just restoration or enhancement) to comply with the State's no-net-loss policy for wetlands/waters. Our focus with onsite mitigation is to retain the functions of the existing aquatic resources within the local area and an evaluation of onsite alternatives will be needed for the project. Typically, for a project of this nature wherein the need for incorporation of aquatic elements can be considered from the outset, it shouldn't be too challenging to find a way to make onsite mitigation work. With respect to offsite mitigation note that there are currently no mitigation banks that serve this area. Further, other projects that have attempted to locate permittee-responsible offsite mitigation opportunities have been unsuccessful with finding any suitable available sites.

1.2

Before mitigation is considered for a project it must first be demonstrated that it is not practicable to avoid filling the wetlands/waters. While the DEIR includes evaluation for various project alternatives for California Environmental Quality Act (CEQA) purposes, the depicted

JIM McGRATH, CHAIR | EILEEN WHITE, EXECUTIVE OFFICER

designs for Alternatives 2 and 3 have the same footprint and resulting impacts to wetlands/waters and no alternatives are included that could be used to support an alternatives/impact avoidance analysis that will need to be prepared for review by the Water Board for permitting of aquatic resource impacts. If permanent fill of aquatic resources is determined to be necessary for meeting a well-defined project purpose, the project will need to evaluate site design configurations that would allow for incorporation of onsite mitigation creation within and/or along the perimeter of the new development. Note that while stormwater treatment facilities cannot be used as wetland/swale mitigation, the project may consider use of treated stormwater as the hydrology for created wetland/swale features.

To demonstrate adequate avoidance and minimization of impacts, any application to the Water Board will need to look at a variety of alternatives with varying degrees of aquatic resource avoidance and minimization. Modification of the design in a manner that would allow avoidance of, or onsite relocation of, the primary central aquatic feature will be needed. As part of any future application the local drainage elements should be clearly described and depicted on site maps, including the culvert that appears to convey flows beneath the site in an alignment roughly parallel to the swale feature (to include site history, i.e., when was the culvert installed, etc.).

The proposed mitigation should provide functions and values similar to existing conditions. When we review applications, we take waterbodies' existing and potential condition into consideration. Therefore, the mitigation could be out-of-kind but should be sized to account for the mitigation project's uncertainty in success, temporal lag between when impacts occur and the mitigation is successfully established, and type (i.e., out-of-kind). As noted above we encourage you to look closely at onsite options to compensate for the impacts. It is only after an adequately detailed and rigorous analysis of avoidance and minimization, and exploration of onsite mitigation options have been exhausted that we will start to consider off-site options – including wetland creation, and/or stream restoration and enhancement. Typically, we only accept in-lieu mitigation when all on-site and off-site mitigation options have been demonstrated to be infeasible.

The DEIR should be revised to reflect the above noted requirements of the Water Board because any impacts to aquatic resources will require a permit either under the federal 401 water quality certification program, and/or under the Porter Cologne Water Quality Control Act under Waste Discharge Requirements. Beneficial uses that would be impacted include wildlife habitat, and other wetland/channel functions provided such as flood flow attenuation. Under requirements of CEQA, the environmental analysis and conclusions are to include all mitigation measures to allow a reasonable and accurate determination as to whether impacts have been satisfactorily addressed.

Please contact me at (510) 622-2356 or via email to kathryn.hart@waterboards.ca.gov if you have any questions.

Sincerely,



Kathryn Hart
Water Resource Control Engineer

1.2
cont.

1.3

Letter 1

COMMENTER: Kathryn Hart, Water Resource Control Engineer, San Francisco Bay Regional Water Quality Control Board

DATE: July 17, 2022

Response 1.1

The commenter states that the Hydrology and Water Quality section of the EIR was not available. Thus, comments on whether all issues relative to stormwater management and drainage were adequately addressed were unable to be provided.

As discussed in Section 1.4, *Issues Not Studied in Detail in the EIR*, there was no substantial evidence that significant impacts would occur to Hydrology and Water Quality. Findings and determinations pertaining to Hydrology and Water Quality are discussed within Appendix IS, *Initial Study*, of the Draft EIR.

Response 1.2

The commenter states that the proposed mitigation for impacts to wetlands and water resources is not acceptable, as the preferred Water Board mitigation approach regarding State aquatic resources is on-site and in-kind. The commenter notes that if off-site or out-of-kind mitigation is needed, then the mitigation requirements increase to values greater than 2:1 and would require the creation of new riparian habitat to comply with the State's no-net-loss policy for wetlands and water resources.

Impact BIO-2 in Section 4.2, *Biological Resources*, of the Draft EIR evaluates whether the project would have a substantial impact on any riparian habitat or other sensitive natural community identified in any local, regional, state or federal plans or policies and impacts were found to be less than significant with mitigation. The existing riparian habitat located onsite includes 0.45 acre of seasonal drainage ditch, including 0.07 acre of willow riparian woodland which is considered a sensitive natural community by the California Department of Fish and Wildlife. However, this drainage ditch is relatively small, isolated from other natural habitats, and is adjacent to a heavily trafficked freeway.

Mitigation Measure BIO-2 would ensure that the project would be in compliance with the State's no-net-loss policy by requiring the project applicant to purchase credits at a Regional Water Quality Control Board- and California Department of Fish and Wildlife approved mitigation bank for creation or enhancement of sensitive natural communities at a 2:1 ratio. Impacts to the seasonal drainage ditch shall be offset through purchase of credits at a RWQCB- and CDFW-approved mitigation bank at a ratio of 1:1. If the project falls outside of RWQCB and CDFW-approved mitigation bank service areas, impacts to sensitive natural communities shall be offset through habitat restoration and/or enhancement at an off-site location at a ratio of 2:1 (habitat restored and/or enhanced to habitat impacted) for riparian woodlands and ratio of 1:1 for seasonal drainage ditch. Off-site mitigation was chosen as it may provide higher quality habitat than that of the existing drainage ditch.

The comment has been noted and passed onto decision makers for their consideration.

Response 1.3

The commenter suggests that the Draft EIR be revised to reflect the requirements of the Water Board, as any impact to aquatic resources would require a permit under the federal 401 quality

certification program or under the Porter Cologne Water Quality Control Act under Waste Discharge Requirements.

Impact BIO-3 in Section 4.2, *Biological Resources*, of the Draft EIR evaluates whether there would be a substantial adverse effect on State or federally protected wetlands through direct removal, filling, hydrological interruption, or other means. As stated under Impact BIO-3, the seasonal drainage ditch may be considered waters of the State and thus may fall under the jurisdiction of the Regional Water Quality Control Board under the Porter-Cologne Act. The areas up to the top of the bank, as well as riparian vegetation to the outer dripline of the riparian community, would also be subject to jurisdiction of the California Department of Fish and Wildlife pursuant to California Fish and Game Code Section 1600 et seq.

Mitigation Measure BIO-3a would be required to complete an aquatic resources delineation to identify areas where the project will result in fill to wetlands, drainages, riparian habitats, or other areas that may fall under the jurisdiction of the USACE, CDFW, and/or RWQCB. The results of that delineation report will be submitted to the appropriate implementing agency. Additionally, Mitigation Measure BIO-3b requires that impacts to the seasonal drainage ditch be offset through purchase of wetland/waters mitigation credits at an agency-approved mitigation bank at a minimum 1:1 ratio. As stated, additional mitigation may be required under specific agency permits such as a permit under the 401 Water Quality Certification and Wetland Program or Porter-Cologne Act Water Quality Control Act Waste Discharge Requirements.



MT. VIEW SANITARY DISTRICT
3800 ARTHUR ROAD
P.O. BOX 2757
MARTINEZ, CA 94553
TEL 925.228.5635
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WWW.MVSD.ORG

August 10, 2022

Letter 2

Hector Rojas, Planning Manager
Community Development Department
City of Martinez
525 Henrietta Street
Martinez, CA 94553

Subject: Review of Draft Environmental Impact Report (EIR) for the Am re Apartment Homes

Dear Hector,

Mt. View Sanitary District (District) has reviewed the Draft EIR dated July 2022 for the Am re Apartment Homes development. As noted in Section 1.4 of the Draft EIR, utilities and service systems are not studied in detail in the Draft EIR, but were addressed in the Initial Study. Therefore, the District has no specific comments on the Draft EIR, but refers back to its comments on the Initial Study provided by letter dated February 16, 2022.

2.1

Thank you for providing the District with the opportunity to have continued input into this development process. Should this development move forward, the District will likely have more comments in the future. Please continue to keep the District informed, and feel free to contact me at (925) 228-5635 or chrise@mvsd.org should you have any questions or need additional information.

Sincerely,

Mt. View Sanitary District

Chris Elliott, P.E.
District Engineer

Letter 2

COMMENTER: Chris Elliot, P.E., District Engineer, Mountain View Sanitary District

DATE: August 10, 2022

Response 2.1

The commenter states that the topic of Utilities and Service Systems was not studied in detail in the Draft EIR and was addressed in the project's Initial Study. The commenter states that Mountain View Sanitary District does not have specific comments on the Draft EIR.

As discussed in Section 1.4, *Issues Not Studied in Detail in the EIR*, there was no substantial evidence that significant impacts would occur to Utilities and Service Systems. Findings and determinations pertaining to Utilities and Service Systems are discussed within Appendix IS, *Initial Study*, of the Draft EIR.

This comment is noted and does not require revisions to the Draft EIR.

From: Elissa Hemauer <ehemauer@gmail.com>
Sent: Friday, July 15, 2022 9:22 AM
To: Hector J. Rojas <hrojas@cityofmartinez.org>
Subject: Amare Apartments Comments

Letter 3

Good morning,

After reviewing the documents for the Amare Apartments, I have a few comments to note.

1. The document states that the homes will be part of Martinez Unified School District but if you look at district boundaries, this project DOES NOT lie in MUSD but rather would impact MDUSD which will also see impact from the Pine Meadows housing project. 83 plus students as well as the additional student impact from Pine Meadows is a significant impact in my opinion for schools that are already full. MDUSD boundaries: <https://www.zipdatamaps.com/schools/california/district/map-of-mount-diablo-unified-school-district-ca-elementary-school-attendance-zones>

3.1

MUSD boundaries: <https://www.martinezusd.net/sf2>

2. The report addresses traffic/pedestrian impacts to the area of Arnold and Sunflower but no where else in the area. The traffic flow of an additional 200+ vehicles to the intersection of Arnold and Glacier(an already unsafe intersection) and the increased traffic on Glacier, and Pacheco Blvd during commute times will have a large impact.

3.2

I strongly oppose this project.

Elissa Hemauer
Martinez resident for 13 years

Letter 3

COMMENTER: Elissa Hemauer

DATE: July 15, 2022

Response 3.1

The commenter states that the proposed project will not be within the district boundaries of the Martinez Unified School District (MUSD) but will be within the Mount Diablo Unified School District (MDUSD) boundaries. The commenter expresses concerns about the impacts of the increase in student population from the proposed project and other housing projects, such as the Pine Meadows Housing Project, that are within the MDUSD boundaries.

Please refer to Appendix IS, *Initial Study*, in the Draft EIR, which analyzes increased population induced by the project and access to public services such as schools. The commenter is correct in stating that the proposed project is located in Mount Diablo Unified School District. The correction has been made in the Initial Study and listed in Section 2 (Amendments to Draft EIR) below.

The project applicant would be required to pay school development fees, as dictated by state law, prior to the issuance of building permits. According to Government Code Section 65996 (3)(h), payment of such fees constitutes full mitigation of any school impacts under CEQA. Therefore, any impacts from the increase in school enrollment would be offset by the payment of development fees. The proposed project is anticipated to generate 86 school-aged residents. As of 2020, Mount Diablo Unified School District has a total capacity of 34,411 students and had an excess 3,687 seats available between elementary, middle and high schools within the district (Mount Diablo Unified School District 2020). It is not expected that the proposed project with other anticipated housing projects within the district would exceed school capacities.

Response 3.2

The commenter states that while the Draft EIR addresses impacts to pedestrians and traffic at the intersection of Arnold Drive and Starflower Drive, the document does not address these impacts at the intersection of Arnold Drive and Glacier Drive or other surrounding roads such as Pacheco Boulevard.

Please refer to Section 4.6, *Transportation*, for a full analysis of traffic impacts.

Under Impact TRA-3, it is stated that the primary source of additional traffic on or near Starflower Drive would be the addition of a driveway into the proposed project. There would be three lanes that would allow for the safe flow of traffic: one lane providing ingress, one left-turn lane providing egress to Arnold Drive, and one right-turn lane providing egress to Arnold Drive. The proposed driveway would not create a sharp curve or a dangerous intersection, and the driveway would not substantially increase hazards. It is also stated that the proposed project would likely result in pedestrians crossing Arnold Drive at its intersection with Starflower Drive. While pedestrian crossing may be minimal, there is currently no marked crosswalk, there are no traffic controls adjacent to the site, and speeding has been observed to occur in the area. For these reasons, Mitigation Measure TRA-2 has been included in the proposed project. Implementation of Mitigation Measure TRA-2 would involve narrowing the travel lanes on Arnold Drive, which would reduce motorist speeds and enhance pedestrian safety.

Impacts to other surrounding intersections were not detailed in the Draft EIR as it was found that the proposed project would not have a significant impact to the streets named by the commenter, besides Arnold Drive and Starflower Drive. Mitigation measures have been included to reduce the transportation impacts to both of these streets.

The comment has been noted and will be passed onto decisionmakers for their consideration.

From: Elizabeth Wahl-Polivka <ewahl13@gmail.com>
Sent: Friday, July 15, 2022 4:51 PM
To: Hector J. Rojas <hrojas@cityofmartinez.org>
Subject: Re: Amare Apartments Draft EIR - Now Available

Letter 4

Hello Mr. Rojas,

I wrote my comments to you previously but will reiterate my sentiments again about this development: I am AGAINST IT.

It will be bad for our schools, won't actually bring any more money to our schools because our kids already don't see the money from our taxes after it hits the district, class sizes would grow, quality of learning would decline, there would be more automotive traffic and pedestrian traffic, potentially making already unsafe roads and intersections more unsafe since the city doesn't listen to our calls for new stop signs. This project will not be good for Martinez. Our schools and our kids need to see more of the money resources they are entitled to, not lose out even further so developers and landlords can make a buck. I care about the community that already exists here and want to see us all thrive so unless these apartments are wildly affordable and way below market value, they aren't going to do us residents any good. These developments are only going to serve the developers and property managers, not the existing Martinez population. Oppose the Amare Apartments Project.

4.1

Thank you,
Elizabeth

Letter 4

COMMENTER: Elizabeth Wahl-Polivka

DATE: July 15, 2022

Response 4.1

The commenter expresses concern over impacts pertaining to increased class sizes, quality of learning, and school investment.

This comment is similar to Comment 3.1. Please refer to Appendix IS, *Initial Study*, in the Draft EIR, and Response 3.1 which analyzes increased population induced by the project and access to public services such as schools. As discussed in Section 15, *Public Services*, of the Initial Study, the project site is located in the Mount Diablo Unified School District and would generate approximately 86 students. The project applicant would be required to pay school development fees, as dictated by state law, prior to the issuance of building permits. According to Government Code Section 65996 (3)(h), payment of such fees constitutes full mitigation of any school impacts under CEQA. Therefore, any impacts from the increase in school enrollment would be offset by the payment of development fees.

As of 2020, Mount Diablo Unified School District has a total capacity of 34,411 students and had an excess 3,687 seats available between elementary, middle and high schools within the district (Mount Diablo Unified School District 2020). The proposed project would not exceed school capacities within the district.

Response 4.2

The commenter notes that the proposed project may increase automotive and pedestrian traffic, and that there is not an adequate distribution of stop signs for pedestrian and automotive safety in the project area.

As noted in Section 4.6, *Transportation*, Mitigation Measure TRA-2 would be required to increase pedestrian and automotive safety. Mitigation Measure TRA-2 would involve narrowing the travel lanes on Arnold Drive, which would reduce motorist speeds and enhance pedestrian safety.

Response 4.3

The commenter states concern over maintaining affordability and a high-quality of life for existing residents.

Affordability and quality of life are not CEQA issues and thus, are not discussed in the Draft EIR. No changes to the Draft EIR are required. The comment is noted and will be passed onto decision makers.

From: Rich Jensen <richardwjensen@aol.com>
Sent: Monday, August 15, 2022 11:58 AM
To: Hector J. Rojas <hrojas@cityofmartinez.org>
Subject: Amare Apt. Project EIR APN #'s 161-400-009 & 010

Letter 5

Hi Hector,

Please note, the Cumulative Project List, 3-2 does not include the DeNova Pine Meadows project (lots?) which is presently under construction, nor the Echols Midhill Rd. 10-acre property approved in December 2021, for 38 lots. Why didn't Rincon add these to the list? Does the Telfer property only show 60-lot single-family detached? Isn't that property destined to be a much higher density property? We feel that the Telfer property is a much better location than Amare because of better transportation, fewer impacts on the neighbors, closer to the downtown, 4 stories easier on the neighbors, many more units, etc. Much better Alternative site.

5.1

I have also reviewed the Draft EIR and Under the John Muir Parkway Specific Plan, page 4.1-4, Appendix SAP is mentioned. It appears the Initial Study/Draft EIR does not include the SAP. Was this an oversight by Rincon? Do the other agencies need to look at this more thoroughly because it is not a part of the document? We may require additional time.

5.2

People around here are very concerned about the impacts the 4 story buildings will have on the neighborhood and the JM Parkway area.

5.3

Additional comments will be forthcoming from myself and the other concerned neighbors.

Thank you for your continued communication on this highly controversial project.

Make it a great day.

Regards,

Richard Jensen
2234 Foxhill Drive
Martinez, CA 94553
925.899.5430

Letter 5

COMMENTER: Richard Jensen

DATE: August 15, 2022

Response 5.1

The commenter states that the Cumulative Projects List, Table 3-1 on page 3-2 of the Draft EIR, does not include the DeNova Pine Meadows project. The commenter states that the Telfer property would be a better alternative site than the proposed project.

The Cumulative Projects List includes the DeNova Pine Meadows project, which was renamed Traditions at the Meadows and is shown as Project 4 in Table 3-1.

As discussed in Section 6, *Alternatives*, Alternative 4 would involve construction of the proposed six apartment buildings on a 6.1-acre site near the intersection of Foster Street and Berrellesa Street on APN 372-400-006 (which the commenter referred to as the Telfer property). As discussed under Section 6.4 on pages 6-7 through 6-11 of the Draft EIR, Alternative 4 would be environmentally superior to the proposed project for aesthetics, biological resources, noise, and transportation. However, Alternative 4 would result in greater environmental impacts associated with hazards and hazardous materials, due to the site's listing on state hazardous materials databases, and greater sensitivity for cultural and tribal cultural resources, due to its proximity to the Carquinez Strait. Furthermore, this alternative may not be feasible because the applicant's ability to purchase the property considered under Alternative 4 cannot be assured.

Response 5.2

The commenter states that the John Muir Parkway Specific Area Plan is referred to as Appendix SAP in the Draft EIR but Appendix SAP is not included in the Draft EIR.

Appendix SAP was mistakenly omitted from the Draft EIR. Upon submitting this comment, the commenter was provided with a link to the John Muir Parkway Specific Area Plan (JMPSAP), which is available at the City's website here:

<https://martinezcityofca.prod.govaccess.org/home/showdocument?id=2697&t=637946185594893483>.

The JMPSAP was adopted as part of the City's 1973 General Plan and has been updated and amended several times since. The John Muir Parkway Specific Area Plan has been available for review on the City's website for several years, including during the review period of the Draft EIR. Therefore, including the JMPSAP for reference in the Final EIR would not constitute the addition of substantial new information and would not require recirculation of the Draft EIR. The JMPSAP is included for reference purposes in the Final EIR as Appendix SAP.

Response 5.3

The commenter expresses concern for the impacts the four-story apartment building may have on the surrounding neighborhood and John Muir Parkway area.

As discussed in Section 11, *Land Use and Planning*, in the Initial Study (Appendix IS of the Draft EIR), the project would be consistent with the City's General Plan land use designation of Mixed Residential/Office. The project would include a waiver to allow for increased building height under

State Density Bonus laws as it would be inconsistent with the zoning standards established for a Mixed Use District: Multi-Family Residential/Professional and Administrative Offices. The waiver would be subject to approval of the Martinez Planning Commission.

As discussed in Section 4.1, *Aesthetics*, of the Draft EIR, the buildings' height and massing would not conflict with applicable regulations governing scenic quality. As stated therein, the proposed buildings' height and massing would conflict with Martinez Municipal Code Chapter 22.34; however, State Density Bonus Law allows for inconsistency with development standards provided that no adverse impact to public health and safety would occur. Because the project would not result in significant impacts to public health and safety, as demonstrated throughout the Draft EIR, the proposed buildings' height and massing is permissible.

From: Sharon L Cameron <wcameron@sbcglobal.net>
Sent: Tuesday, August 16, 2022 1:34 PM
To: Hector J. Rojas <hrojas@cityofmartinez.org>
Cc: Brianne Zorn <bzorn@cityofmartinez.org>; joe.smithonic@pw.cccounty.us
Subject: Comments Draft EIR Amare Apartment Homes - Hydrology

August 16, 2022

Letter 6

Hector Rojas, Planning Manager
525 Henrietta Street
Martinez, CA 94553
Email: hrojas@cityofmartinez.org

Dear Mr. Rojas,

This letter is in response to the Draft Environmental Impact Report (EIR), dated July 2022, for the Amare Apartment Homes Project located in Martinez California between Arnold Drive and State route 4 on Assessor's Parcel Numbers 161-400-009 and 161-400-010.

The hydrology assumptions this project is based on, appear to have a high likelihood of leading to significant adverse effects.

The genesis of these wrong assumptions appears to derive from two sources:

1) A misunderstanding of how water currently actually runs through the property, how water is retained on the property and the property's standing effects on downstream flows. 2) The basis of the precipitation depths provided by the County is faulty.

1) Understanding Flows on the Property:

The error in understanding of how water is currently processed by the property is demonstrated in a statement on page 4.2-7 of the EIR, under "Jurisdictional Waters and Wetlands" which reads, "The ditch only channels surface water from the site itself and drains into the storm drain system...".

In all likelihood this statement is a theoretical that has not been born out in reality in the last 40 years. Looking at maps, may lead an engineer to believe this but, in reality, the storm-drain capture systems surrounding the proposed project site are undersized as they are routinely overwhelmed with flow, especially when impeded with debris, and divert flows from multiple points onto this parcel. As a result, this piece of land, in a natural low spot, plays such a significant role in attenuation of flows from the surrounding watershed, that the downstream properties on Pacheco Blvd and North Buchanan Circle rely on the flow attenuation to masks the full ill effects of questionable watershed planning of the last 40 years. I have lived adjacent to the proposed development property for 34 years and observed directly the very large amounts of water that can collect on the property during steady rains.

2) Basis of precipitation depths provided by the County is faulty:

A review of the timeline (attached below) for the properties & roadways above and below Monument Auto Parts, on Pacheco Blvd, further support the thesis that hydrology assumptions for this watershed are significantly off.

6.1

6.2

As noted in the attached timeline, multiple occurrences of flooding have occurred, even since the 1980 hydrology study, and appear to increase in frequency after the addition of each new development in the watershed. Welding on manhole covers to contain drainage water, the failure of corrugated metal pipe after only 22 years, and the flooding of Pacheco Blvd concurrent with the hwy608/4 improvement project, all point to exacting formulas using bad assumptions. I'm sure these calculations meet agency requirements for unmonitored watersheds; however, historical field-evidence disputes the veracity/utility of the modeling employed, and demonstrates the consequences of poorly engineered hydrologic conditions with routine system failures to protect downstream properties from flooding during routine storm events.

Timeline of impacts for downstream properties above & below Monument Auto Parts on Pacheco Ave:

-1959 Area below and east of Pacheco Blvd subdivided, storm water from Pacheco Blvd and above feeds into an open ditch parcel to N. Buchanan Cr.

-1980 County performs storm water run-off calculations (map & calculations are available on request)

-1986 Property owners on N. Buchanan starts complaining to Contra Costa County about overflows of ditch.

-1987 Portions of watershed north of highway 4 is developed and further development west of Pacheco. Two major housing developments go in (Sunrise I & Sunrise II) just above the propose Amare property

-1990 After numerous over-topping events and flooding of buildings on N. Buchanan Cr near open ditch, the County encloses the west portion of the ditch in a 48' corrugate metal pipe. Open ditch remains for the rest.

-2012 The corrugated metal pipe fails on northwest corner of property at N Buchanan Cr (at base of steps to Monument Auto Parts). Buildings are flooded.

-2013 County replaces the corrugate metal pipe with a 48" concrete reinforced pipe and adds concrete junction boxes and manhole access at the points where the pipe changes direction.

-2014 Runoff from a storm in December blows the heavy metal manhole covers off and are found approximately 6 feet from the access points. Buildings flood. County welds manhole cover on as a fix.

-2019 HWY 680/4 project changes expands drainage as part of interchange improvement work. Pacheco Blvd floods at Monument Auto Parts.

6.2 cont.

William Cameron
2230 Foxhill Dr
Martinez, CA 94553
wcameron@sbcglobal.net

CC Joe Smithonic
Contra Costa County Public Works Dept
Flood Control & Water Conservation District
255 Glacier Drive
Martinez, CA 94553
925-313-2348
joe.smithonic@pw.cccounty.us

Brianne Zorn
Martinez City Councilmember, District 3
525 Henrietta St.
Martinez, CA 94553
bzorn@cityofmartinez.org

Letter 6

COMMENTER: William Cameron

DATE: August 16, 2022

Response 6.1

The commenter states the Draft EIR wrongly assumes that surface water flows across the site into the existing storm drain system, and that the Draft EIR used incorrect information regarding precipitation depths at the project site. The commenter states that the storm drain systems around the project site are undersized and are routinely overwhelmed with surface water flow. The commenter states that they have observed large amounts of water collecting on the project site during rainy periods, and states that the project would have adverse impacts to hydrology due to the existing drainage that occurs on the project site.

Potential impacts to hydrology are discussed in Section 10, *Hydrology and Water Quality*, of the Initial Study (Appendix IS of the Draft EIR). As discussed therein, the site's existing drainage pattern is currently uncontrolled. A Stormwater Control Plan has been prepared for the proposed project, consistent with C.3 requirements as per the Contra Costa County Clean Water Program Stormwater C.3 Guidebook, which would include a series of coordinated integrated management practices (IMPs) to remove pollutants and slow runoff. The IMPs included in the proposed project consist of either flow-through planters or bioretention facilities, and would be designed to exceed the minimum volume needed to treat and control runoff from all proposed impervious surfaces. Further, the project would include upgrading the existing 48-inch storm drain pipe with a 60-inch pipe, among other infrastructure improvements, which would ensure that the public storm drain infrastructure would continue to function in the current fashion and would be adequately sized to handle 100-year storm events with project implementation. Refer to Appendix HYD, the Supplemental Hydrology and Hydraulic Study, of the Initial Study for further information. Additionally, the City of Martinez Public Works Department would review and approve site plans to ensure adequate drainage prior to project approval.

Response 6.2

Regarding precipitation depths at the project site, the commenter states that the Draft EIR is based on incorrect hydrologic assumptions. The commenter provides a list of flooding or infrastructure failure events that have occurred in the vicinity of the project site for the last several decades.

The commenter does not specify how the flooding or infrastructure failures in the surrounding area are related to the project site or analysis in the Draft EIR. Potential impacts to hydrology and flooding are discussed in Section 10, *Hydrology and Water Quality*, of the Initial Study (Appendix IS of the Draft EIR). As discussed therein, the project would not result in flooding on or offsite or in the redirection of flood flows, and the project site is not located in a flood hazard area as determined by the Federal Emergency Management Agency. No changes to the Draft EIR are warranted.

From: DANIELLE D NAPOLEON <dn0429@yahoo.com>
Sent: Sunday, August 21, 2022 6:15 PM
To: Hector J. Rojas <hrojas@cityofmartinez.org>
Subject: Re: Amare Apartments Draft EIR - Now Available

Letter 7

Thank you for the opportunity to review.
The applicant has increased the number of apartments!
The impact to transportation in the area is determined to be significant and unavoidable.

I agree with alternative 1 and alternative 4 as stated in the published EIR.

7.1

The requested reduction in parking space depth, drive isle width, building separation, and set back exceptions indicate that the space is too small to house the proposal.
I would like to see a site plan that does not include any of the requested exceptions.
Reviewing a site plan with full-size parking spaces and drive isles, etc. will help determine a reasonable number of apartments for the space. Alternative 3 is not acceptable as it is still too many units in the space, still requiring approval of exceptions.

I do not agree with granting exceptions to this project. I see no benefit, and in fact, the EIR identifies unavoidable impact with approving these exceptions.

7.2

This project should be required to meet current regulations without the use of exceptions. The number of parking spaces required under City of Martinez Municipal Code (MMC) Chapter 22.36.030 is 2 per 2-bedroom and 1.5 per 1-bedroom unit. Guest parking of 1 per 4 units is also required. These requirements should be enforced. If it is not, the project will have severe and unavoidable negative impact to the surrounding residential residents.

7.3

It is inappropriate to apply the state density bonus law to this suburban, residential neighborhood. This proposal adds too many people and cars in this residential neighborhood.

7.4

The development is nowhere near an urban location, and nowhere near transportation. As such, every new resident will be driving to get anywhere.

Arnold Street is a steep grade that is not easily accessible by pedestrians. There are no sidewalks on approximately half of the street, with property owners landscaping going all the way to the road. There are also not crosswalks anywhere on Arnold.

As a resident who walks the area every day, I often fear for my safety both crossing the street and walking in the bike lane when there is no sidewalk.

7.5

The project should be required to provide the required sufficient parking and significant space for residents within the contained area.

Thank you,
Danielle Napoleon
5006 Thatcher Drive
Martinez, CA 94553

Letter 7

COMMENTER: Danielle D. Napoleon

DATE: August 21, 2022

Response 7.1

The commenter states that the reduction in parking depth, drive aisle width, building separation, and set back exceptions indicate that the project site is too small to house the proposed project.

This comment is noted and not related to the adequacy or conclusions of the EIR. No revisions to the EIR are required in response to this comment. The comment will be passed on to decisionmakers for their consideration.

Response 7.2

The commenter states that Alternative 3 is unacceptable as there are too many units proposed for the project site and the use of exceptions is inappropriate for the proposed project.

Please refer to Section 6, *Alternatives*, of the Draft EIR for additional detail on each of the alternatives chosen for the proposed project.

Alternative 3, the Reduced Density Alternative, would involve the construction of six three-story apartment buildings on the project site. The three buildings would accommodate a total of 153 total residential units, 30 fewer residential units than included in the proposed project.

The purpose of alternatives in an EIR is to examine the range of reasonable alternatives to a proposed project that would attain most of the basic project objectives. Alternative 3 was chosen as it met the following project objectives:

- **Housing:** Provide quality housing to accommodate different housing needs
- **Implementation of City Plans:** Provide housing on an identified Housing Opportunity Site from the City's 2015-2023 Housing Element
- **Mobility:** Efficiently connect the proposed project uses to freeway access and proximate retail uses while providing safe spaces for pedestrians, cyclists, transit, and motor vehicles along Arnold Drive

Alternative 3 would reduce impacts to noise and aesthetics while meeting the basic objectives of the proposed project. Alternative 3 is considered a reasonably acceptable alternative under CEQA Guidelines Sections 15091 and 15126.6 as it meets the basic project goals and slightly reduces impacts to several impact areas.

Response 7.3

Regarding exceptions, the commenter states that the proposed project should meet the number of parking spaces required under the City of Martinez Municipal Code (MCC) Chapter 22.36.030.

This comment is noted and not related to the adequacy or conclusions of the EIR. No revisions to the EIR are required in response to this comment. The comment will be passed on to decisionmakers for their consideration.

Response 7.4

The commenter states that State density bonus law should not be applied to the proposed project, as it is located in a suburban, residential area.

This comment is noted and not related to the adequacy or conclusions of the EIR. No revisions to the EIR are required in response to this comment. The comment will be passed on to decisionmakers for their consideration.

Response 7.5

The commenter expresses concern about pedestrian safety along Arnold Street, as there is no sidewalk available for pedestrians.

Please refer to Section 4.6, *Transportation*, for additional detail on pedestrian safety measures.

The proposed project would include the construction of a sidewalk along the southern side of Arnold Drive to provide pedestrian access to the site. The proposed sidewalk would be 7 feet in width and would connect to internal circulations paths within the project site to ensure safe pedestrian access and circulation.

In addition, Mitigation Measure TRA-2 would also contribute to improving pedestrian safety through the provision of shoulders on the project frontage and north side of the street across Arnold Drive.

From: Joe Zumbo <jjumbo@comcast.net>
Sent: Thursday, August 25, 2022 4:01 PM
To: Hector J. Rojas <hrojas@cityofmartinez.org>
Subject: Public Comment in regards to Amare Apartments Project

Letter 8

Mr. Hector Rojas,

I write today in disapproval for the proposed Amare Apartment Homes Project. After reviewing the EIR I do not feel the project as proposed can be viable to the community. The impact to the landscape and environment is destructive. The effects in regard to transportation to surrounding roads and neighborhoods would be substantial. The proposed site location does not provide adequate parking, even if they meet technical minimum requirements, in a real world scenario parking will spill out to side streets and overflow lots. I do not oppose new housing, but the project as proposed is something I do not support.

8.1

Thank you,
Joseph Zumbo

Owner and resident in Martinez
5030 Thatcher Dr
Martinez, CA 94553
925-408-8700

Letter 8

COMMENTER: Joseph Zumbo

DATE: August 25, 2022

Response 8.1

The commenter expresses concern with the reduction of parking stalls for the proposed project, stating that if the proposed project does not offer adequate parking then residents of the proposed project may need to park on-street or in overflow lots.

Please refer to Section 4.6, *Transportation*, for information on project consistency with City transportation policies and standards. As discussed under Impact TRA-1 in Table 4.6-1, the proposed project would provide 275 parking spaces, which exceeds the 223 spaces required by State density bonus law. Additionally, the project would be consistent with Policy II.B and Policy III.B of the City's General Plan Transportation Element, which require the project to provide off-street parking and discourage parking intrusion.

August 28, 2022

Hector Rojas
Planning Manager
City of Martinez
525 Henrietta St.
Martinez, CA 94553



Re: Amare Apartment Homes
Draft EIR Comments

Letter 9

Hector:

We would like to reiterate and make additional comments to the community wide letter you received.

The analysis and proposed mitigation measures of the Draft EIR are flawed and inadequate, and it should NOT be certified, until the following topics are re-examined, and a revised Draft EIR is recirculated for comment:

1) AESTHETICS AND CONSISTENCY WITH THE JOHN MUIR PARKWAY SPECIFIC AREA PLAN ("JMPSAP")

While the Draft does acknowledge the JMPSAP's requirement that proposed higher density development must be compatible with the visual character of the existing neighborhood, the discussion and proposed mitigation measure "AES 2" ignores the location on the site where the 4 story buildings are proposed; to say 4 story buildings with 10 foot minimal setbacks from Arnold Drive will be compatible with the low rise, low density residential setting, just because the proposed veneers and detailing on said 4 story buildings are similar to those of surrounding 2-story structures is simply nonsensical. A building's form and placement are what primarily determine visual character and compatibility, **NOT** a building's veneer finishes, details and colors!

9.1

Furthermore, the Draft's claim that the requested exemption to regular zoning height restrictions is "necessary" to achieve the requested density needs to be qualified. The allowance for 4 story buildings must not automatically allow them to be placed "anywhere on the site" that is most profitable for the developer.

2) TRANSPORTATION PLANNING and PEDESTRIAN SAFETY

Table 4.6-1 erroneously states that because the proposal slightly exceeds the State's Density Bonus Framework of "one space per unit", the proposal is consistent with the City's policy of discouraging parking intrusion into residential neighborhoods! State codes cannot, by fiat, change reality: an unbiased analysis of the project's parking

9.2

demand would show that the number and size of spaces being proposed are INADEQUATE, and the overflow WILL go somewhere, either on Starflower Drive which would create a pedestrian hazard by crossing Arnold (as discussed in the Draft) or, on Arnold Drive (which currently has no on-street parking). The introduction of the latter would require its own in-depth traffic safety analysis.

9.2 Cont.

One of the Draft's most glaring inconsistencies is that while claiming that the on-site parking will be adequate, it also acknowledges that there will, in fact, be off-site overflow thus, included wholly inappropriate discussions on "mitigating" the supposedly non-existent (!?) parking problem with parking on Arnold Drive and pedestrian crossing improvements on Arnold Drive to access parked cars on Starflower Drive.

3) ALTERNATIVE

One alternative mentioned was utilizing a property downtown near Amtrak. While nearly the same size acreage, it is flat, would provide the necessary public transportation and already in place bike and pedestrian paths at the same time providing more opportunity to add to the economic viability of the downtown. It would also be a better fit for four-story structures not to mention the possibility of adding more units. It is simply a superior site for this sort of plan.

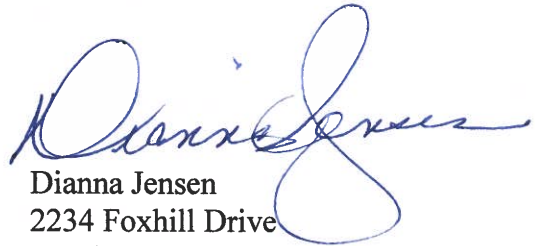
9.3

In conclusion, this project with its unreasonable mitigation recommendations and seven requested concessions from the City, is simply attempting to put a square peg in a round hole! The developer needs to adjust or find another site more suitable.

Respectfully submitted,



Richard Jensen
2234 Foxhill Drive
Martinez, CA 94553
925-899-5430



Dianna Jensen
2234 Foxhill Drive
Martinez, CA 94553
925-890-3406

Letter 9

COMMENTER: Richard and Dianna Jensen

DATE: August 28, 2022

Response 9.1

The commenters state that Mitigation Measure AES-2 is not appropriate for the proposed project as a four-story building and 10-foot setback from Arnold Drive is not compatible with the surrounding residential uses. The commenters state that the proposed buildings would not be consistent with the neighborhood's existing visual character just because they would include exteriors and finishes similar to the existing surrounding residential uses, and that allowing building height to be above what is permitted by the zoning code, regardless of exemptions, should not allow the developer to locate buildings arbitrarily within the site.

Because the Draft EIR does not contain mitigation measures in Section 4.1, *Aesthetics*, it is assumed that the commenters are referring to Impact AES-2 on page 4.1-6 of the Draft EIR. This comment is similar to Comment 5.3. Please refer to Response 5.3; as discussed therein, the proposed buildings' height and massing is permissible in accordance with State Density Bonus Law.

Furthermore, the proposed buildings would not be located arbitrarily within the project site; as stated on page 4.1-6 of the Draft EIR, the project would require review and approval from the City's Planning Commission pursuant to Martinez Municipal Code Chapter 22.34. The location of the proposed buildings would be reviewed and approved by the Planning Commission prior to issuance of the required design review permit.

Response 9.2

The commenters state that the proposed project has an inadequate number of parking spaces, and that the project would result in overflow parking on Starflower Drive or Arnold Drive, creating pedestrian hazards. The commenters suggest that an additional traffic study should be done to analyze these potential impacts. The commenters state that the Draft EIR is inconsistent by saying that on-site parking will be inadequate, but also acknowledging that overflow parking may occur on Arnold Drive and Starflower Drive.

This comment is noted and not related to the adequacy or conclusions of the EIR. No revisions to the EIR are required in response to this comment. As discussed below in Section 2, *Amendments to the Draft EIR*, Mitigation Measure TRA-2 has been revised to eliminate the requirements for on-street parking. Instead, travel lanes on Arnold Drive would be narrowed by either adding a shoulder or adding a bike lane, as narrowing of lanes would reduce motorist speed and enhance pedestrian safety.

Response 9.3

The commenter expresses that the preferred alternative is that which places development nearer to the Amtrak station, allowing potential residents to access public transit, bike lanes, and pedestrian paths. The commenter states that this alternative is superior to the proposed project for these reasons.

This comment is similar to Comment 5.1. Please refer to Response 5.1; as discussed therein, the alternative that would locate development closer to the Amtrak station (Alternative 4) would result

in greater environmental impacts to some environmental resource areas than the proposed project. Furthermore, Alternative 4 may not be feasible as the applicant may not be able to purchase the alternative site.

Richard Johnson and Sharon Tom

| 925-917-0729 | sharon-rick@comcast.net

Comments on the Draft EIR for the Amare Apartment Homes Project

August 28, 2022

Hector J. Rojas, AICP, Planning Manager
Community Development Department
City of Martinez
525 Henrietta Street
Martinez, CA 94553

Letter 10

Dear Mr. Rojas:

We are homeowners of 2202 Foxhill Drive in Martinez. Our home is in the area that will be greatly affected by the proposed Amare Apartments project.

The additional traffic from the proposed project would significantly compromise the safety of motorists, pedestrians, and cyclists in the surrounding neighborhoods, especially at the intersections of Starflower and Arnold and Arnold at Pacheco Blvd. A reasonable plan would include widening and incorporating sufficient bike lanes and sidewalks the length of Arnold Drive between Glacier and Pacheco Blvd. Instead, the EIR simply suggests adding on-street parking to help alleviate the inadequate number of parking spaces. This would cause **more** safety issues because it would force cyclists and pedestrians to share the same sidewalks. The steepness of the grade going down Arnold towards Pacheco Blvd makes it difficult for cyclists to safely navigate that stretch of road. The size of this project needs to be scaled back to allow more on-site parking, wider bike lanes and wider sidewalks.

10.1

Effectiveness and practicality of the mitigation measures in the EIR are questionable at best. Specific reasons are outlined in the community wide response. The **compounded** negative impact of the seven concessions / exemptions being requested would place an unfair and irreversible burden to surrounding neighborhoods. The EIR does not address the compounded impact of the concessions / exemptions. We request that the City please:


10.2

- only allow the absolute minimum number of concessions / exemptions required to reduce the compounded negative impact to the existing neighborhoods; and
- hold the developer accountable for all mitigation.

Incorporating all seven concessions / exemptions is just **too much to cram into such a small area** without severely compromising the surrounding communities.

Thank you in advance for your consideration.

Regards,


Richard Johnson & Sharon Tom

Letter 10

COMMENTER: Richard Johnson and Sharon Tom

DATE: August 28, 2022

Response 10.1

The commenters state that additional traffic from the proposed project would significantly compromise pedestrian safety. The commenter suggests that the proposed project should include widening the roadway to incorporate bike lanes and sidewalks along Arnold Drive. The commenters state that the proposed project should be scaled down to allow for more on-site parking, wider bike lanes, and wider sidewalks.

As discussed below in Section 2, *Amendments to the Draft EIR*, Mitigation Measure TRA-2 has been revised to eliminate the requirements for on-street parking. Instead, a shoulder or a bike lane would be added on Arnold Drive to narrow the vehicle travel lanes, which would reduce motorist speed and enhance cyclist and pedestrian safety. In addition, the project includes constructing sidewalks along Arnold Drive, along the project site's frontage.

Response 10.2

The commenters state that the compound negative effects of the exemptions being requested for the proposed project would place an unfair burden on surrounding neighborhoods. The commenters request that the City allow only the minimum number of exemptions required to reduce impacts to the surrounding neighborhoods and hold the developer accountable for all mitigation.

The waivers and exceptions listed in Section 2.7, Required Approvals, on page 2-8 of the Draft EIR, would all be required to accommodate the project's density as allowed by State Density Bonus law. While the project applicant would be required to take certain actions to comply with the mitigation measures included throughout the Draft EIR, it is the City's responsibility to ensure that all mitigation measures are implemented pursuant to *CEQA Guidelines* Section 15097.

The commenters express an opinion that does not pertain to the analysis or conclusions of the Draft EIR. This comment is noted and will be passed onto decision makers for their consideration.

Dee Dee Fendley

From: roni sweek <rsweek@sbcglobal.net>
Sent: Sunday, August 28, 2022 5:29 PM
To: Hector J. Rojas
Subject: AMARE PROJECT

Letter 11

Hector Rojas, AICP (he/him/his)
Planning Manager
Community and Economic Development
525 Henrietta Street, Martinez, CA 94501
Tel: (925) 372-3524
Follow
us: www.cityofmartinez.org | [Facebook](#)



Hector -

I am writing to share my concerns regarding the Amare Project, and the negative effects it will have on the neighboring communities.

I was under the impression that there is a city requirement that proposed higher density developments must be compatible with the existing neighborhoods. To say 4 story buildings with 10 foot minimal setbacks from Arnold Drive will be compatible with the low rise, low density residential setting in this area, does not make sense. It definitely does not fit in with the neighboring communities. This is a neighborhood of single and 2 story residences. Having a 4 story unit with a 10 foot setback off Arnold makes absolutely no effort to comply with existing buildings.

11.1

And then there is the issue of parking. It seems that Amare provides 1 parking space per 1 bedroom unit, and 1.5 for 2 bedroom units. Although it complies with state mandated parking guidelines, it is not realistic. Is anything going to be put into the CCRs stating renters can only have 1 - 1.5 cars per unit? If not, where do the extra cars park?

There is no place for overflow parking along Arnold, as it is a 2 lane road with NO parking. Although the draft claims that the on-site parking will be adequate, it also acknowledges that there WILL BE OVERFLOW OFF-SITE. Where will that be?? If overflow parking goes on to Starflower Drive, it intrudes on other neighboring communities, with no pedestrian crossing improvements to access cars parked on Starflower. How can the city even entertain the idea of this??? What about the safety of pedestrians? Overflow parking should be adequately supplied ON SITE! Since this project is nowhere reasonably near public transportation, the proposed parking allotment is not even close to reality.

11.2

There is no need to point out that the traffic situation with so many additional cars on Arnold is going to cause problems, as that is just plain obvious. Already during commute hours, the traffic along Pacheco Blvd (a 2 lane road) is a total nightmare.

11.3

I am not against additional housing. I would fully support a project that blended in with the existing communities - which would mean 2 story dwellings with adequate parking for the residents of the Amare Project. High density projects such as the Amare Project would be best suited close to public transportation, not in an area where traffic and parking are already a challenge.

11.4

Thank you for your consideration of my concerns.

Roni Sweek
25111 Tea Tree Ct
Martinez, Ca 94553
925.980.9556

Letter 11

COMMENTER: Roni Sweek

DATE: August 28, 2022

Response 11.1

The commenter states that they believed the City requirement for proposed higher density developments would require such developments to be compatible with existing neighborhoods. The commenter states that a four-story building with 10-foot setback from Arnold Drive would not be consistent the existing neighborhood of single and two-story homes.

This comment is similar to Comment 5.3. Please refer to Response 5.3; as discussed therein, the proposed buildings' height and massing is permissible in accordance with State Density Bonus Law.

Response 11.2

The commenter states that the on-site parking for the proposed project is inadequate and that overflow parking will intrude on the neighboring communities. The commenter states an opinion that overflow parking should be accommodated on the project site.

This comment is similar to Comment 8.1. Please refer to Response 8.1; as discussed therein, the proposed project would provide 275 parking spaces, which exceeds the 223 spaces required by State density bonus law, and would be consistent with applicable policies from the City's General Plan Transportation Element.

Response 11.3

The commenter states that additional cars on Arnold Drive will increase traffic and extend commute times.

As discussed in Section 4.6, *Transportation*, on page 4.6-3 of the Draft EIR, the metric of vehicle miles traveled (VMT) is used to determine the project's traffic related impacts pursuant to Senate Bill 743, which replaces the metric of level of service. Senate Bill 743 is reflected in the *CEQA Guidelines* Section 15064.3(a), which states a project's effect on automobile delay shall not constitute a significant environmental impact. Therefore, the project's potential impacts to traffic and extended commute times are not subject to review under CEQA.

Response 11.4

The commenter states that the proposed project should blend with existing communities. The commenter states that the proposed project would be better suited in an area near public transportation.

This comment is similar to Comments 5.3 and 5.1. Please refer to Response 5.3 regarding impacts to aesthetics and compatibility with existing communities, and Response 5.1 regarding a project alternative located closer to public transportation. As discussed in Response 5.3, the proposed buildings' massing and height is permissible in accordance with State Density Bonus Law. As discussed in Response 5.1, an alternative to the proposed project closer to public transportation was considered. Alternative 4 would be environmentally superior to the proposed project for aesthetics, biological resources, noise, and transportation. However, Alternative 4 would result in

greater environmental impacts associated with hazards and hazardous materials, due to the site's listing on state hazardous materials databases, and greater sensitivity for cultural and tribal cultural resources, due to its proximity to the Carquinez Strait. Furthermore, this alternative may not be feasible because the applicant's ability to purchase the property considered under Alternative 4 cannot be assured.

Dee Dee Fendley

From: William Cameron <wcameron@sbcglobal.net>
Sent: Monday, August 29, 2022 4:59 PM
To: Dee Dee Fendley
Subject: Fwd: Amare Draft EIR Wildfire Risk

Letter 12

Sent from my iPhone

Begin forwarded message:

From: William Cameron <wcameron@sbcglobal.net>
Date: August 26, 2022 at 5:16:33 PM PDT
To: hrojas@cityofmartinez.org
Cc: bzorn@cityofmartinez.org
Subject: Amare Draft EIR Wildfire Risk

August 26, 2022

Hector Rojas, Planning Manager
525 Henrietta Street
Martinez, CA 94553
Email: hrojas@cityofmartinez.org

Dear Mr. Rojas,

This letter is in response to the Draft Environmental Impact Report (EIR), dated July 2022, for the Amare Apartment Homes Project located in Martinez California between Arnold Drive and State route 4 on Assessor's Parcel Numbers 161-400-009 and 161-400-010.

One of the items that was not covered in detail in this Draft EIR was wildfire, instead referring back to the Initial Study (Appendix IS). Wildfire risk was addressed as follows in the Initial Study:

"Would the project expose people or structures, either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires?"

The proposed project is not located in or near very high fire hazard severity zone (California Department of Forestry and Fire [CAL FIRE] 2009). The closest very high fire hazard severity zone is over 2.5 miles to the west of the project site. The project site is in an urbanized area. Thus, the proposed project would not expose people or structures to a significant wildfire risk..... This impact would be less than significant and will not be discussed in the EIR."

12.1

The identifying of High Fire Hazard Severity Zones, (as referenced above) has been an ongoing process, in California, that started initially with just land under State responsibility in 2007. It has now progressed to Local Responsibility Areas (LRA), but is an ongoing work and continues into 2022. New factors, like wind event data and recent fire history are constantly being updated, so it is hard to tell when an LRA has a Fire Hazard Severity Zone identified in its most current appropriate designation. Regardless, as CalFire points out, Fire Hazard Zones and fire risk should not be confused and don't always equate. For example, you may be in a high fire hazard area but, have low fire risk (e.g. a fire has already burned through in years prior). Conversely, you can be in a Non-Very High Fire Hazard

12.2

Severity Zone (Non-VHFHSZ) and it can have high fire risk.

12.2 Cont.

Since the publication of the Draft EIR and the Initial Study, clear evidence has presented itself that significantly points to increased risk of wildfire for the proposed Amare project. That would be the August 4th, 2022 fire in Martinez that started at 3:45pm near the 4100 block of Pacheco Blvd and drove up through the Wildland Urban Interface (WUI) immediately threatening structures. This fire went 3 alarms and required the intervention of CalFire helicopters. Rate of spread was high as a result of wind driven, upslope conditions with light flashy fuels intermixed through dry oak trees. The continuous wildland open space this fire occurred in comes to within less than 2,000 feet (a case can also be made this space comes much closer) of the proposed high density Amare project and falls under a Local Responsibility Area (LRA) and is defined as "Non-VHFHSZ" (Non-Very High Fire Hazard Severity Zone). This very same topography and fuel source types are also present just adjacent to the proposed Amare project as they surround the office building just to the east of Amare. Both the area of the Aug 4 fire and the area around Amare have the same fire designation of "Non-VHFHSZ" (Non-Very High Fire Hazard Severity Zone). In case there is doubt, this topography type is truly in a WUI and not in a full "urbanized area". Urban fires are not fought with helicopters.

12.3

The ability for this project to be implemented as currently designed would not be possible a very short time from now. SB 63 requires the State Fire Marshal and the Department of Housing and Community Development to extend building codes for very high fire hazard severity zones to high fire hazard severity zones. AB 9 complements SB 63 by establishing a program within Cal Fire to support local wildfire prevention measures. CalFire Studies point to our local area as only increasing in fire risk over the next 30 years.

12.4

Two watershed events, for housing development in California, have occurred in our recent past. The first was the Camp Fire in Paradise California in November of 2018 and the second was the state passing 31 new bills focused on affordable housing in 2021. These 2021 bills promote higher density, affordability, safety and a lowering of vehicle miles traveled in new housing. The Camp Fire introduced the elevated priority of egress planning and modeling from neighborhoods and cities, not just individual buildings.

Much has come out of the lessons learned from the Camp Fire, but the State has been lagging in formal implementation of these lessons and codifying them into code and law. This delay is a result of the longer timeframes required of the gathering science and back testing. One of the most notable examples this excellent work is UCLA Engineering's Wildfire Egress Model & Simulation Platform, just published in February of 2022, which considers human decision-making, fire dynamics and transportation modeling. This model has now proven very accurate when applied to historical fire events and will almost certainly be formally incorporated into California egress planning of developments, neighborhoods and cities.

12.5

But there are tools in place now to manage these risks better. The first would be our Fire Marshall & planners holding the line on any concessions or exemptions that make fire safety worse in this high-risk development. This would include not approving waivers for height of buildings, drive aisle width, rear building setbacks, hillside density and building separation.

This proposed project appears to be very high risk when it comes to egress because of the high-density cul-de-sac design that has only one compass point as a possible escape route (the two driveways on Arnold Dr to the north). North winds are common here during fire season as they bring strong dry winds. Egress from the property is blocked to the east by a steep wooded incline to the neighboring office building and to the south & west by either sound wall or fencing. Amare, with its limited parking, promotes non-automobile egress, but then by its design severely limits egress by foot. This combination of factors requires a much higher degree of mitigation or much lower density to make safe.

12.6

My son, a new firefighter at the time of the Camp Fire in Paradise, worked for CalFire and was stationed in Butte Meadows. His first week in that station his captain said their biggest fear was a wildfire that required the evacuation of Paradise. It was understood by those on the frontline the significance of the issue before it happened. On November 8, 2018 that understanding was realized and the devastation was beyond the scope of what anyone could have imagined.

12.7

I implore my city leaders and those responsible for community safety to not look at this project as just a one-dimensional puzzle on how to maximum density, reduce vehicle miles traveled, and hit our RHNA targets, but rather, do the hard work of ensuring the future residents of the Amare Housing development have a higher quality of living and as much safety as possible.

William Cameron
2230 Foxhill Dr
Martinez, CA 94553
wcameron@sbcglobal.net

CC:

Brianne Zorn
Martinez City Councilmember, District 3
525 Henrietta St.
Martinez, CA 94553
bzorn@cityofmartinez.org

Sent from my iPhone

Letter 12

COMMENTER: William Cameron

DATE: August 29, 2022

Response 12.1

The commenter states that wildfire was not included in the Draft EIR and their statements are in regard to the wildfire section located in the Initial Study. The commenter summarizes the primary wildfire conclusions made in the Initial Study.

This comment does not pertain to the adequacy of the Draft EIR and thus, no changes to the Draft EIR are required.

Response 12.2

The commenter states that High Fire Hazard Severity Zones (HFHSZ) have now been progressed to Local Responsibility Areas (LRA), but work on identifying HFHSZs is still ongoing. The commenter states that it can be challenging to identify when an LRA has a HFHSZ in its most current appropriate designation. The commenter states that CalFIRE has pointed out that HFHSZs and fire risk should not be confused or necessarily equated.

This comment does not address the adequacy of the Draft EIR and thus, no changes to the Draft EIR are required. The comment has been noted and will be passed onto decision makers for their consideration.

Response 12.3

The commenter states that since the publication of the Draft EIR and Initial Study, there has been a fire in the City of Martinez. The fire occurred on August 4, 2022 located near the 4100 block of Pacheco Boulevard that broke the Wildland Urban Interface (WUI) and threatened structures. The commenter notes that winds, upslope conditions and fuels led to the spread of the fire. The commenter states that the topography of the proposed project is similar to that of the area where the recent fire occurred.

This anecdotal information regarding a fire that occurred elsewhere does not constitute substantial new information or change the conclusions of the wildfire analysis. As stated in Section 20, *Wildfire*, of the Initial Study, the project site is not in or near a VHFHSZ or state responsibility area, as the closest VHFHSZ is 2.5 miles west of the site (CAL FIRE 2009). The proposed project would be required to comply with the MMC Chapter 15.28, Fire Prevention Code, which adopts the Contra Costa County Fire Protection District's Fire Prevention Code by reference and includes policies and requirements intended to protect residents of Contra Costa County from potential fire hazard, including requirements for vegetation removal, maintaining adequate water supply, and ensuring emergency access. Preventative measures such as those listed will help to decrease risk of structure and human exposure to fire threats.

The comment has been noted and will be passed onto decision makers for their consideration.

Response 12.4

The commenter notes that SB 63 requires the State Fire Marshal and the Department of Housing and Community Development to extend building codes for Very High Fire Hazard Severity Zones (VHFHSZ). The commenter also states that AB 9 established a program within CalFIRE to support local wildfire protection measures however, CalFIRE studies show that local jurisdictions are only increasing fire risk over the next 30 years.

As stated in Section 20, *Wildfire*, of the Initial Study, the project site is not in or near a VHFHSZ or state responsibility area, as the closest VHFHSZ is 2.5 miles west of the site (CAL FIRE 2009). Additionally, please refer to Response 12.3 for detailed preventative measures, such as compliance with MMC Chapter 15.28, which would reduce wildfire impacts.

Response 12.5

The commenter notes that the Camp Fire introduced the elevated priority of egress planning and modeling from neighborhoods and cities. The commenter states that there have been recent studies done on the importance of egress that consider human decision-making, fire dynamics, and transportation modelling as factors that contribute to wildfire escape. The commenter states an opinion that there are tools in place to better manage fire risks, and it is important that planners hold the line on exemptions that potentially lower fire safety.

Please refer to Section 9, *Hazards and Hazardous Materials*, for additional information on emergency access and egress. As stated in the section, the proposed project would be required to comply with the MMC Chapter 15.28, Fire Prevention Code, which adopts the Contra Costa County Fire Protection District's Fire Prevention Code by reference and includes policies and requirements intended to protect residents of Contra Costa County from potential fire hazard, including requirements for vegetation removal, maintaining adequate water supply, and ensuring emergency access.

Additionally, as discussed in Section 4.6, *Transportation*, under Impact TRA-4, the Contra Costa County Fire Protection District would review and approve the project to ensure that emergency access meets district standards. The Contra Costa County Fire Protection District's review would confirm that the project would not interfere with evacuation routes or impede evacuation plans. Furthermore, the project would be required to provide adequate emergency access pursuant to the 2019 California Building Code. The Contra Costa County Fire Protection District's review would ensure that the project would comply with City and County standards and requirements for emergency access. The two driveways on the project site would allow for adequate egress and provide space for emergency access if or when necessary.

Response 12.6

The commenter states that the proposed project appears to be at a very high risk due to limited egress. The commenter notes that the project is blocked to the east, west, and south and that the driveways along Arnold Drive would be the only viable way out of the project site in the case of a fire. The commenter suggests that the proposed project's limited parking encourages potential residents to use non-automobile egress, while also limiting egress on foot due to its design.

Please refer to Response 12.5 for additional information regarding project driveways providing emergency access and egress from the project site. . All designs would be reviewed by the Contra Costa Fire Protection District to ensure adequate emergency access and egress from the project site.

Response 12.7

The commenter encourages City leaders and others responsible for community safety to consider development that encourages a higher quality of living and higher safety standards.

This comment is not related to the adequacy of the Draft EIR. The comment has been noted and will be passed onto decisionmakers for their consideration.

Dee Dee Fendley

From: Dianna Jensen <djensen756@aol.com>
Sent: Monday, August 29, 2022 4:39 PM
To: Hector J. Rojas
Subject: Response to Amare Draft EIR

Letter 13

Hector,

When submitting the community response letter and associated 295 signatures today to the Planning Dept., the page with the key contact info was inadvertently left off.

Please note that I have been appointed the submitter and contact person. Please attach a copy of this info to the file.

Dianna Jensen
2234 Foxhill Drive
Martinez, CA
(925) 890-3406

HAND DELIVERED & EMAILED

August 20, 2022

Hector Rojas
Planning Manager
City of Martinez
Community & Economic Development Department
525 Henrietta Street
Martinez, CA 94553



RE: Amare Apartment Homes Project EIR

Mr. Rojas:

This letter is a community wide response to the Notice of Availability dated July 15, 2022 and the associated Draft EIR dated July, 2022 by Rincon Consultants, Inc.

FIRST, we would like to address items of concern in Rincon’s EIR. Most will remain consistent with previous comments made by members of the community.

PARKING:

On Page 4.6-7, Policy II.B, Rincon indicates the project’s 275 parking spaces exceeds the State density bonus law of 223 spaces and, as such, is consistent with State density bonus law. However, they continue by saying the proposed project would “provide adequate parking for residents” and minimizing intrusion into the nearby residential neighborhoods. This comment is a huge stretch when the developer is also asking for a reduction in length and width of the spaces. Therefore, we are in complete disagreement with this statement!

Further, Policy III.B goes on to say those 223 spaces will provide all parking off-street. Again, we completely disagree! The Martinez Municipal Code requires 458 spaces meaning there is a total reduction of 183 spaces.

Now, if there *IS* adequate parking, why is it that on-street parking on Arnold Drive is one of Rincon’s suggested alternatives in Impact TRA-3, Page ES-12? This alternative is wrong for several reasons, a) it is a public street and would be utilized by people other than Amare residents thereby not serving the purpose intended, b) it would only accommodate a select few cars and, c) there is no parking allowed anywhere else on Arnold. Cars have traveled this section of Arnold Drive well over the posted 40 mph for years. Putting cars on the street could actually cause accidents.

The reality is that most Amare residents will have multiple vehicles and thus, will require adequate on-site parking spaces. The surrounding neighborhoods simply cannot accommodate a reduction of 183 spaces!

PUBLIC TRANSPORTATION:

We would like to point out for those studying the EIR that photos and captions in this section were quite confusing until we realized they are reversed. East is noted as West and West as East.

13.1

13.2

We believe the comments made in the Impact TRA-1, Policy 3.4 and 3.5, Page 4.6-8, at best, is an extremely simplified explanation of consistency with the Contra Costa County Transportation Plan with respect to the walkability and alternate modes of transportation. In all practicality, it won't work and residents will take to their cars.

The nearest shopping center for basic necessities (Lucky's and RiteAid) is referenced as one mile away from the project when, actually, it is at least 1.5 miles away and across two intersections. The next closest shopping center, Target and Ross is 2.25 miles away in Pleasant Hill. Neither of these can be considered viable options for pedestrians or bicyclists who are attempting basic shopping needs requiring multiple bags. How is this considered safe especially in extreme weather?

13.3

Residents of the surrounding communities are quite aware that bus use in this area is minimal and for good reason, the routes are inconvenient and slow. Public transit services for this project will in, all reality, not be used. Hence, it will be an almost entirely car dependent development. Rincon's only suggested alternative to reducing VMT is to place a commercial day care on site. This is supposed to lessen vehicle trips while nothing is mentioned about getting older children to public schools. They make no mention of how older children will get to Hidden Valley Elementary, Valley View Middle School and College Park High School in Pleasant Hill. No school buses are available. Virtually all the children in this area are driven to school.

Rincon makes the statement that Tri Delta Transit is a public transit option when the first morning bus, Route 200, stops at Arnold/Starflower at approximately 8:05 a.m. and proceeds to Pittsburg BART. The next bus is an hour later. This is too late and too infrequent for commuters.

13.4

They continue by noting County Connection Route 18 (weekdays only) and Route 316 (weekends only) as other public transit options yet, they only navigate city streets, never Hwy 4 or 680, run at intervals of 80 minutes while the trip itself lasts 46 minutes. And again, too infrequent and it only gets them to Pleasant Hill BART.

We are not transportation experts but, we believe these routes do not meet the definition of "bus rapid transit". We urge the City to take a very hard look at bus transportation issues such as the bus stops, route timing, rapid transit stops etc. Rincon's statements are simply covering state mandates without consideration for the fact that the basic infrastructure is not in place for residents working in major employment centers to utilize public facilities. This project is NOT near a transit-oriented hub!

SECONDLY, we would like to address the seven concessions/exemptions being requested.

We remain adamant that the Planning Commission and City Council NOT give a rubber stamp to this project, but to allow only the minimum exemptions required. That seven concessions/exemptions are needed to make the project work is a clear indication that it just doesn't by all practical standards.

Of the seven approvals the developer is requesting, we are strongly against allowing the following:

13.5

- 1) Height Concession- This simply allows more units/more density and, in turn, a higher VMT. With three buildings over 9' higher than Martinez Municipal Code, this just should not be allowed especially as building #6 sits right over Hwy 4. This is in conflict with the JMPSAP. Rincon calls the current VMT calculation **SIGNIFICANT AND UNAVOIDABLE**. Reducing the number of units could help meet the VMT.

- 2) Parking Waiver – Lack of an adequate number of “appropriately” sized parking spaces is critical to making sure the surrounding neighborhoods do not suffer even more than they already do. Appropriate meaning to accommodate larger vehicles so that it does not push people into looking in other neighborhoods. The households here now have more residents and vehicles today than when they were built 35 years ago.
- 3) Drive Aisle Width – As we understand it, the one side of street parking in our neighborhoods was due to design criteria based on the adjacent hill. The streets needed to be made narrower and that meant no sidewalk or parking on one side. This was to accommodate emergency vehicle access, a safety issue. This should be the standard for Amare as well, not reducing the drive aisles even more simply to cram six buildings together. This goes hand in hand with the building separation waiver.
- 4) Rear Building Setback – The rear building setback is extremely close to Hwy 4 and a four-story building would be not only visually disturbing but does not comply with the aesthetic nature described in the JMPSAP.

13.6

As mentioned in previous letters, it would be of great benefit to require story poles and a photomontage to give the City and public a better visual understanding of the impact the project will have. We strongly advise this approach.

13.7

We would expect the City will hold the developer accountable for each and every one of the mitigation measures noted in the EIR including the traffic signal at Arnold and Pacheco that has been anticipated for a number of years now.

13.8

In conclusion, this plan is simply NOT the right fit for this site. We would suggest a better alternative is a senior living facility that would reduce the number of vehicles, reduce traffic, have facility provided transportation and lessen the burden on the schools. The current infrastructure does not support a project intended to be pedestrian friendly and is simply too inconvenient to get to necessary public transit like BART. Thus, it needs to be located in a pedestrian and transit-oriented area serviced at a bus rapid transit level similar to Rincon’s Alternative Site #4.

13.9

Thank you,

Impacted and Concerned Residents
(signatures attached)

AMARE APARTMENT HOMES

We, the undersigned, are extremely concerned about the impacts this project will have on our community and sign the attached letter in response to the Draft EIR. We urge the Planning Commission and City Council to take all comments from this and prior letters into careful consideration before taking action on the developer's application.

	Printed Name	Signature	Address	Phone/EMAIL	Date
1	Philip McRAE		2226 Foxhill Dr.	philsherrin@att.net	8/20/22
2	Cheryle L. McRae		2226 Foxhill Dr.	philsherrin@att.net	8-20-22
3	SHARON TOM		2202 FOXHILL DR	stom2000@comcast.net	8/20/2022
4	Richard L. Johnson		2202 Foxhill Dr.	r.l.j082656@comcast.net	8/20/22
5	PAM Albini		2014 Cunningham Wy	pjalbini12@aol.com	8/20/22
6	Jeff Olsen		2406 2460 Heatherleaf Ln	925-7575	8-20-22
7	EILEEN DEVLIN		4977 BAYLEAF CT	E-DEVLIN@SBCGLOBAL.NET	8-20-22
8	RODERICK MORGAN		4977 BAYLEAF CT	R.MORG@SBCGLOBAL.NET	8-20-22
9	Almira Laroit		4990 Bayleaf Ct.	jlaroit@ccwater.com	8/20/22
10	James Laroit		4990 Bayleaf Ct.	jlaroit@ccwater.com	8/20/22
11	Sharon Cameron		2230 Foxhill Dr.	slcamer@yahoo.com	8/20/22
12	William Cameron		2230 Foxhill Dr	SLCAMER@yahooin	8-20-'22
13	Kelley Dominguez		2032 Cunningham	KRUD52@gmail	8-20-22
14	ROSALYN Fernandez		4986 Bayleaf Ct.	925-229-1436	8-20-22
15	Herb Hoffman		2439 Featherleaf Ln.	925-370-2989	8/20/22
16	TERIS W. Taskey		2439 Feather leaf Ln	925-370-2989	8/20/22
17	Alistair Rogers		2008 Cunningham Way	415-750-0977	8/20/22
18	Fred Horde		4978 Bayleaf	510) 882-9292	8/20/22
19	David Freimuth		2409 Willow tree lane	spurdave1@gmail.com	8/20/22
20	JENNY NARDI		2219 FOXHILL DR N12	925-212-9793 jenny99@gmail	8/20/22

	Printed Name	Signature	Address	Phone/Email	Date
21	Gary Gillard		2002 Cunningham Way	559 9591111-1 786-4684 C@nncrs.net	8/20/22
22	MARLI ERICKSON		2002 CUNNINGHAM WAY	MJERICKSON@632-240- 595-2507	08/20/22
23	Brian Walters		2238 Foxhill Dr	brian.walters3464@gmail.com 925-354-5519	8/20/22
24	Kay Shurey		2278 Foxhill Dr.	(925) 818-0108 kayshurey@yahoo.com	8/20/22
25	TERRY AHAD		2077 CUNNINGHAM WAY	temlmf14@yahoo.com	8/20/22
26	XONNE M. GONZALES		4981 BAYLEAF COURT MARINE	YMBON225386@comcast.net 925-370-7530 NET	8/20/22
27	Gabrielle Olikkalla		4980 Wittermyer Ct.	Shop4090@aol.com 925-366-6702	08/20/22
28	Carolyn Doctor		5070 Gloucester Ln	610-420-6958	8/20/22
29	Marzband Doctor		5070 Gloucester Ln	925-353-5060	8/20/22
30	Shana Scharetz		4976 Tretcher Dr.	925-984-7024	8/24/22
31	Darla Coody		2446 Heathleaf Ln	(570) 932-1112	8/20/22
32	AWITA FORSBERG		4788 STARFLOWER DR	(925) 586-8384	8/20/22
33	Stephanie Walters		2238 Foxhill Drive	(925) 408-2809	8/20/22
34	Stephanie Blitstein		2247 Foxhill Drive	(818) 307 9091	8/29/22
35	JEREMIAS ROMANA		5011 Thatcher Dr	(925) 228-7648	8/20/22
36	KAE C HONDA		4978 BAYLEAF CT	(925) 928-1043	8/20/22
37	Devon Hoffman		2050 WellFleet Place	(925) 228-2454	8/20/22
38	Loyd Auerbach		2518 Fernleaf Lane	(925) 518-4071	8/20/22
39	Josh Blitstein		2247 Foxhill Dr.	(925) 360-2222	8/20/22
40	CARL CHRISTOPHERSON		2251 Fox Hill DR	925-577-4253	8/20/22
41	JANIS CHRISTOPHERSON		2251 Fox Hill DR	925-468-8281	8/20/22
42	Kimberly Stadler		2214 Foxhill Dr.	(925) 381-2920	8/20/22
43	Paul Stadler		2214 Foxhill Dr.	(951) 750-4778	8/20/22
44	Cynthia Roberts		2267 Foxhill Dr	925-330-8634	8/20/22

	Printed Name	Signature	Address	Phone/EMAIL	Date
45	Dennis Karain		5034 Gloucester Ln.	925.899.9483	8.20.22
46	LINDSEY WITMAN		2242 FOXHILL DR	517.974.0280	8.20.22
47	KENNETH R. VOGEL		4980 WITTENMYER CT	925 370 0998	8.20.22
48	Rich Witman		2242 Foxhill Dr	925-212-8425	8-20-22
49	Karen Halpin		4888 Starflower Dr	925 367-3079	8-20-22
50	Benjamin Kattenburg		5046 Gloucester Ln	925 997 1113	8-20-22
51	Liliva Chikhtina		5052 Gloucester Ln		8/20/22
52	Angelo Puglisi		5052 Gloucester Lane	925-207-9087	8/20/22
53	Jimmy J. Rodriguez		2034 ARNOLD DR	(510)599-9922	8/20/22
54	RICKY MENDOZA		4976 Wittenmyer Ct	925 378 8648	8/20/22
55	EMY MENDOZA		4976 Wittenmyer Ct	832 646 4436	8/20/22
56	Angie Vier		2040 Arnold Dr. Martinez	925 323-2576	8/20/22
57	Jeff Vier		2040 Arnold Dr. Martinez	925 323-9890	8/20/22
58	LUNDA KINSEY		2607 STAR TREE CT, MARTINEZ	925-207-7087	8/20/22
59	Julie Levin		2518 Fernleaf Ln, Mtz	925-518-4072	8/20/22
60	RON CRUZ		2246 Foxhill Dr	925-250-3528	8/20/22
61	Stacy Lowery		4973 Wittenmyer Ct	925 683-9082	8/20/22
62	ALAN BELLEZA		5028 GLOUCESTER LN	925-229-3908	8/21/22
63	NORM GILBERT		2222 Foxhill DR MTZ.	925.864.4644	8.21.22
64	Sharon Prindible		2005 Cunningham	925 957 1227	8/21/22
65	Raymond Ho (RAYMOND HO) Raymond Ho		2231 Foxhill DR, MTZ	510 409 0783	12/16/46
66	Zelah Brandt		4958 Thatcher Dr. Mtz.	925-212-0713	8/21/22
67	BUTCH CONFIAO		4958 THATCHER DR MTZ	408 509 4144	8-21-22
68	Gail Shem		4952 Thatcher Dr Mtz	925-270-1036	8-21-22

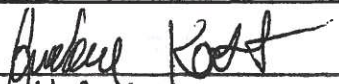
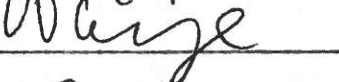


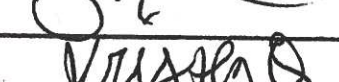
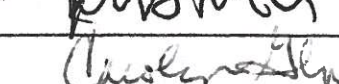
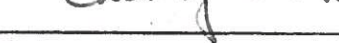
	Printed Name	Signature	Address	Phone/EMAIL	Date
69	Kelsey Vidal	XXXXXXXXXX	5018 Thatcher Dr. MTZ	925-586-5775	8/21/22
70	Gona Rubia	Gona Rubia	4970 Bayleaf Ct. Mart.	925 566 4083	8/21/22
71	JOHN MEMOOZA	J. Memooza	4970 BAYLEAF CT MARTINEZ	925-566-4194	8/21/22
72	Janis Hanlon	Janis Hanlon	2410 Twinflower CT	925 586 8835	8/21/22
73	THOMAS SHAW	Thomas Shaw	2410 Twinflower Ct	925-812-6222	8/21/22
74	Donna Harper	XXXXXXXXXX	2623 STAR TREE Ct. MTZ	925 437 5196	8-21-22
75	Joy Belleza	Joy Belleza	5028 Gloucester Lane	(925) 229-3908	8/21/2022
76	Fahma Boyl	Fahma Boylan	2414 Twinflower Ct	925-640-2285	8/21/2022
77	GARY LEIGHTON	Gary Leighton	2413 TWINFLOWER CT	925-930-7560	8/21/22
78	Sophia Leighton	Sophia Leighton	2413 Twinflower Ct.	(925) 348-6586	8/21/22
79	Nadine Kurniadi	Nadine Kurniadi	4940 Thatcher Dr. Martinez	925-336-0151	8/21/22
80	Jonathan Kurniadi	Jonathan Kurniadi	4940 Thatcher Dr. Martinez	(415) 757-7681	8/21/22
81	Mita Gurha	Mita Gurha	5016 Gloucester ^{Martinez} Ct.	925-451-4229	8/21/22
82	Monamine Clark	Monamine Clark	2515 Fernleaf Ln MTZ	925 639-7647	8/21/22
83	DONNY WOO	Donny Woo	2515 Fern Leaf	415 517 289	8/21/22
84	Kun Chanu	Kun Chanu	5042 Thatcher Dr. MTZ	925 229-0457	8/21/22
85	Carlos Chanu	Carlos Chanu	5042 Thatcher Dr. MTZ	925 266-5008	8/21/22
86	DAVID BARAJAS	XXXXXXXXXX	9235 Foxhill Dr. MTZ	(925) 451-5054	8-21-22
87	Maria Barajas	Maria Barajas	2235 Foxhill Dr ^{MTZ}	(925) 334-1730	8-21-22
88	Stacy Barajas	Stacy Barajas	2235 Foxhill Dr	925 822 6269	8-21-22
89	Jenny Ho	Jenny Ho	2231 Foxhill Dr	925 408 7052	8/21/22
90	Joel Cady	Joel Cady	2446 Heatherleaf Lan MTZ	925-338-4694	8/22/22
91	Samantha Homsy	Samantha Homsy	5005 Thatcher Dr. MTZ	925-812-6671	8/22/22
92	Esko Homsy	ESKO Homsy	5005 Thatcher Dr. MTZ	925 216 4756	8/22/22

	Printed Name	Signature	Address	Phone	Date
93	Glen Yacorzynski		2223 Foxhill Dr. Martinez	925 817-8217	8/21/22
94	Sheila Yacorzynski		2223 Foxhill Dr. Martinez	(925) 817-8216	8/24/22
95	Johanna Connell		4905 Thatcher Dr, Mtz	925-378-0769	8/22/22
96	Robert Connell		4905 Thatcher Drive	925-890-0941	8/22/22
97	Tavce Lee		2247 Bridgeport Way	925 917-4262	8/27/22
98	Tiffanie O'Neill-Wagner		2411 Willow Tree Lane	510-682-4742	8/22/22
99	Nathan Wagner		2411 Willow Tree Lane	530-354-6458	8/22/22
100	Mike Barty		2422 Heatherleaf Ln	925 321 8708	8/22/22
101	Jane He Barty		2422 Heatherleaf Lane	(925) 356-1126	8/22/22
102	Lori Vitti		2259 Foxhill Dr. Mtz	(925) 360-9414	8/22/22
103	Allen R Vitti		2259 Foxhill Dr.	(925) 360-0495	8/22/22
104	Seung Kim		2239 Foxhill Dr.	(925) 335-6078	8/22/22
105	Susan Cannon		2227 Foxhill Dr.	925 408-5450	8/22/22
106	Craig Cannon		2227 FOXHILL DR	925-335-9092	8/22/22
107	CEAR DOMINGUEZ		2255 FOXHILL DR	925-212-0952	8/22/22
108	Edda Beck-Gilmore		4824 Starflower Dr.	925-998-3456	8/22/22
109	Eric Gilmore		4824 Starflower Dr.	925-381-7018	8/22/22
110	Elena Eagan		2412 Willow Tree Ln	925-286-6511	8/22/22
111	Fiorella Russo-Jang		2415 Deer Tree Ct.	509-420-6916	8/22/22
112	Irving Jang		2415 Deer Tree Ct	509-420-3025	8/22/22
113	Betzabeth Lesser		4982 Bayleaf Court	510-206-9402	8/22/22
114	Steven Kleff		2250 Bridgeport Way	925-335-0887	8/22/22
115	Buzanne Daniel		2250 Bridgeport Way	925-768-1988	8/22/22
116	Francis Kelly		2246 Bridgeport Way	925 550 6136	8/22/22

	Printed Name	Signature	Address	Phone/EMAIL	Date
117	Jacob Aleona	Jacob Aleona	2415 Willow Tree Ct	510 417 8867	8/22/22
118	Jeffrey Scharety	Jeffrey Scharety	4970 Thatcher Drive	925-383-1265	8/22/22
119	Roni Sweek	Roni Sweek	2511 Tea Tree Ct	925 980 9556	8/22/22
120	Sherry Burke	Sherry Burke	4969 Bayleaf Ct	925-500-3435	8-22-22
121	John Higgins	John Higgins	4969 Bayleaf	510-355-4363	8-22-22
122	Danielle Napoleon	Danielle Napoleon	5006 Thatcher Dr	209.915.2868	8:22:22
123	Dale Welch	Dale Welch	5006 Thatcher Dr.	925-408-1321	8.22.22
124	Dale Welch	Dale Patterson	2414 Willow Tree Ln	(510) 719-7409	8/22/22
125	Bertha Sandoval	Bertha Sandoval	2218 Foxhill Dr.	(925) 250-0110	8/22/22
126	Bonita Vega	Bonita Vega	2435 Heatherleaf Ln.	925-998-9390	8/22/22
127	Armando Vega	Armando Vega	2435 Heatherleaf Ln.	510-672-3333	8/22/22
128	De Ann Julius	De Ann Julius	2234 Bridgeport Way	925-812-4458	8/22/22
129	Stephen Slater	Stephen Slater	2413 Heatherleaf Lane	925-768-4492	8/22/22
130	Necida Sude	Necida Sude	2413 Heatherleaf Ln.	925 546 5454	8/22/22
131	Angie Loxonne	Angie Loxonne	4985 Bayleaf Ct	925 330-2809	8/22/2022
132	Leslie Lewis	Leslie Lewis	4905 Starflower Dr	925 372-9281	8/22/22
133	JORDAN SMITH	Jordan Smith	2234 FOXHILL DRIVE	925-890-1951	8/23/22
134	Evan Look	Evan Look	2279 Foxhill Drive	925-768-9521	8/24/22
135	Ben Zame	Ben Zame	2262 Foxhill Drive	925-348-0051	8/25/22
136	Eric Bucanskas	Eric Bucanskas	2235 Foxhill Drive	925-482-7341	8/25/22
137	MARY TEETSEL	Mary Teetsel	2251 Foxhill Dr	623-521-8713	8/26/22
138	Cynthia Fuchison	Cynthia Fuchison	2251 Foxhill Dr	415-987-5514	8/26/22
139	Cameron Nauman	Cameron Nauman	2202 Foxhill Dr	925-451-3779	8/27/22
140	James Evans	James Evans	4989 Thatcher Dr	925-383-6303	8/27/22

	Printed Name	Signature	Address	Phone	Date
141	CARMELA PENA		2510 Fern leaf Lane	925 640-512	8/23/22
142	Katherine Miranda		4892 Starflower Dr	925-917-0504	8/23/22
143	Marianna Berntsen		4780 Starflower dr	925-680-749	8/23/22
144	Katie Reanter		2420 Twinflower ct	925-552-5700	8/23/22
145	Ben Reynolds		2420 Twinflower Ct.	925-595-7517	8/23/22
146	Renee Myers		2417 Twinflower Ct.	925-212-5955	8/23/22
147	Julie Patute		2408 Silk Tree Ct	925 370 6107	8/23/22
148	Jeff VanBuskirk		2411 Twinflower CT	925 464-3072	8/23/22
149	Kathryn VanBuskirk		2411 Twinflower Ct.	925-408-1212	8/23/22
150	Rodney Trees		2418 Twinflower Ct	925-250-4754	8/23/22
151	Cheryl Hoover		2409 Heatherleaf	925 765/496	8/23/22
152	Monique Inrig		2409 Heatherleaf	925-822-7013	8/23/22
153	Blake Martin		2420 Heatherleaf Lane	925-822-5730	8/23/22
154	Lynda Ludwig		2424 Heatherleaf Ln	925-212-3992	8/23/22
155	Jennifer Brier		2427 Heatherleaf Ln	925-212-0401	8/23/22
156	Kathy Moura		2440 Heatherleaf Ln	925 7684470	8/23/22
157	JOHN GONZALES		2440 HEATHERLEAF LN	650 922-1720	8/23/22
158	Dana Atterburn		2416 Heather Ln.	(925) 375 471	38/23/22
159	Ed Sanchez		2444 Heather Ln	(408) 406-2857	8/23/22
160	SHOLA AKINBOLA		2452 Heatherleaf Ln	(512) 750-0919	8/23/22
161	Eliseo Ramirez		2466 Heatherleaf Ln	925 334 9610	8-23-22
162	Milagro Ramirez		2466 Heatherleaf Ln	925 334 9610	8-23-22
163	Heather Wolfe		2463 Heatherleaf Ln	925 683 7257	8/23/22
164	RIC BENITO		2473 Heatherleaf Ln	650-576-6508	8/23/22

	Printed Name	Signature	Address	Phone	Date
165	Georgia Quigley		2401 Heatherleaf Lane	925 844 4829	8/25/2022
166	BRAM SCHU GUREK		2815 STARFLOWER DR MARTINEZ 94553	925 914 7855	8/25/2022
167	DIANE STANTON		4812 STARFLOWER DR. 94553	925-895-3351	8/25/2022
168	Eli Krumholz		4821 Starflower Dr	925 207-8325	8/25/22
169	Mary Estrada		4814 Starflower Dr	925-698-9437	8/25/22
170	Karen Minnis		4816 Starflower Dr	925-787-9415	8/25/22
171	Kyongmin Yu		4826 Starflower Dr	925-822-7871	8/24/22
172	Myoung Jim Yu		4826 starflower dr	415-571-1064	8/25/22
173	Kristine Scheer		4834 starflower Drive	925.324.4375	8/25/22
174	Bill Scheer		4834 Starflower Dr.	925-490-5697	8/25/22
175	Cheryl Springer		4849 Starflower Dr.	925-360-6692	8/25/22
176	NAT SPENGLER		4849 STARFLOWER DR.	925-326-8996	8/25/22
177	Karim Osorio		4852 Starflower Dr.	925 246 3608	8/25/22
178	Joe DuVman		4858 Starflower Dr	707-710-6512	8/25/22
179	Richard vonKonsky		2423 Willow Tree	925-808-9127	8/25/22
180	Jessica Jarred Long		2420 Willow tree	925-682-1618	8/25/22
181	Hriane Mitchell		2254 Foxhill Dr. Martinez, CA 94553	510-207-9269	8/27/22
182	Stephanie Leighton		2413 Twinflower Ct. Martinez, CA	925-723-2635	8/27/22
183	STEVEN ANDERSON		2254 FOXHILL DR MARTINEZ CA 94558	510 479 6444	8/27/22
184	Andrew C. Jaramillo		2412 Twinflower Ct Martinez CA 94553	925-293-4003	8/28/22
185	Michael A. Zuber		5082 Gloucester Ln 94553	zubermecc@usm.tn	8/28/22
186	Natalie Bruce		2020 West Peak Pl	natbruce2002@yahoo.com	8/28/22
187	Steven M Vest		505 MIDWAY CT	925-323-2750	8/28/22
188	Wendy W. Vest		525 Midway Ct	925 323 2754	8/28/22

F	Date	Printed Name	Signature	Address	Phone
7	8/23/22	Candace Kast		284 Maple Way	925 917 0707
0	8/23/22	Victoria George		2255 Highcliff Ct	925 381 6152
1	8/23/22	Christina Gonzalez		2155 Center Ave Martinez	707-373-9448
2	8/23/22	Jeff George		2255 Highcliff Ct	925 726 5176
3	8/24/22	JOEY N NOLAN		700 FALLING STAR DR.	650-200-2900
4	8/23/22	Kristen Quinn		2402 Silk Tree Ct	925-812-1319
35	8/26/22	Carolyn Glover		1450 Linton Tr. Martinez	925-595-1659

	Printed Name	Signature	Address	Phone/ <u>EMAIL</u>	Date
196	Analiere Rubio	<i>Analiere Rubio</i>	126 Karen Ln.	(925)-839-3057	8/26/22
197	Joshua Bigness	<i>Joshua Bigness</i>	5307 Deegan Drive	(925) 348-3964	8/26/22
198	Anthony Marazzani	<i>Anthony Marazzani</i>	120 Bernellesa st	(925) 421-2531	8/26/22
199	Tori Rubio	<i>Tori Rubio</i>	1306 Potter St	(925) 914-9097	8-26-22

	Printed Name	Signature	Address	Phone	Date
200	Kyle Kulp	Kyle Kulp	4976 Thatcher Dr.	925.708.0982	8/25/22
201	Hunter AW	Hunter AW	7407 Heathcliff Ln	710-401-4971	8/25/22
202	Top Elston	Top Elston	4929 Thatcher	707-784-1524	8/25/22
203	Jason Kee	Jason Kee	4917 Thatcher Dr.	(415) 317-0849	8/28/22
204	Shapoorparsi's	Shapoorparsi's	4941 Thatcher	727 519 4988	8/25/22
205	Angela Derrico	Angela Derrico	59 Fountainhead Ct.	415 424 0407	8/26/22
206	Jeanette Sandoval	Jeanette Sandoval	116 Windhover way	(925) 787 5237	8/26/22
207	Margarita Sandoval	Margarita Sandoval	113 Windhover way	925 566 9029	8/25/22
208	Deanna Bergamini	Deanna Bergamini	2055 Radcliffe Ct.	925-548-1016	8/26/22
209	Joshua Bergamini	Joshua Bergamini	2055 Radcliffe Ct.	(510) 393-1566	8/27/22
210	Me B	Me B	1048 U. Arlington	925-699-0256	8/27/22
211	Ron Green	Ron Green	1458 Linton Tr.	925-595-1600	8/27/22
212	James S. et al	James S. et al	927 Calle Verde ME	925-229-2683	8/27/22
213	Dorene Scha et al	Dorene Scha et al	927 Calle Verde ME	925-229-2683	8/27/22

	Printed Name	Signature	Address	Phone	Date
214	Matthew McLaughlin		2475 Heather (925)	326-9538	8/23/22
215	Dally Aleman		4805 Starflower	510-368-9214	8/23/22
216	MIKE LIVINGSTON		2511 Fern Leaf Lane	510-772-9133	8/23/22
217	Sheila B. Duffy		2525 Fern Leaf Lane	925-451-4948	8/23/22
218	Susan Bruce		2402 Silk Tree Ct	925-451-1219	8/25/22
219	Dianna Jensen		2234 Foxhill Dr.	djensen756@aol.com	8/27/22
220	Richard Jensen		2234 Foxhill Dr	925-849-5430	8/27/22
221	DINO VIALE		2206 Foxhill DR	925-226-9843	8-27-22
222	Key Young CHOE		2210 Foxhill DR.	360-775-7593	8/27/22
223	Jungah Choe		9210 Foxhill Dr	360-775-8429	8/27/22
224	Tammy Bruce		2020 Wellfleet Place	925-228-8764	8/28/22
225	CHARISSA CRANDER		2040 Wellfleet Pl	925-639-6385	8/28/22
226	Jeanette Baksh		2040 Wellfleet Place	925-639-6329	8/28/22

	Printed Name	Signature	Address	Phone	Date
227	MARK TOTTE	<i>Mark Totte</i>	2512 TEA TREE CT MARTINEZ	925-228-6102	8-23-2022
228	Kayla Tollo	<i>Kayla Tollo</i>	2512 Tea Tree Ct mtz	925-228-6102	8-23-2022
229	SHELEY CLARK	<i>Sheley Clark</i>	2526 Fernleaf mtz	925 202 9668	8/23/22
230	Jelna Maris	<i>Jelna Maris</i>	2513 Tea Tree Ct	510-222-6365	8/23/22
231	Gwilo Soler-Plante	<i>SHAWWATEL SOLER PLANTE</i>	2515 TEA TREE CT MTZ	925-209-4417	8/25/22
232	Dominique Plante	<i>Dominique Plante</i>	2515 Tea Tree Court MTR	925-209-1481	8/25/2022
233	STWE SWECK	<i>Stwe Sweck</i>	2470 Franklin Cam ^{MTZ} _{gdr}	925 372-6806	8/25/2022
234	Jack King	<i>Jack King</i>	2413 Deer Tree Ct	925-250-9188	8/27/22
235	Roberta Gotchey	<i>Roberta Gotchey</i>	2413 Deer Tree Ct	925-250-9188	8/27/22
236	Kaileen Palmero - Murphy	<i>Kaileen Palmero</i>	2540 Tea Tree Court	914-741-9662	8/28/22
237	SEAN ANDRADE	<i>Sean Andrade</i>	531 ROSS CIR MTZ	925 240 3388	8/29/22
238	Alice Andrade	<i>Alice Andrade</i>	" " mtz	925 866 1654	8/29/22
239	Mike Ryan	<i>Mike Ryan</i>	531 Ross Cir mtz	925 725 2259	8/28/22
240	Catrina Baron	<i>Catrina Baron</i>	228 Sharon Ct mtz	925-822-8046	8/28/22
241	Bill Baron	<i>Bill Baron</i>	228 Sharon Ct mtz	925-229-2123	8/29/22
242	Brandon Murphy	<i>Brandon Murphy</i>	2510 Tea Tree Ct mtz	925 768-9106	8/29/22
243	Roberta Gennette	<i>Roberta Gennette</i>	2172 Deerwood mtz	925 372-6806	8/29/22
244	Eric Parker	<i>Eric Parker</i>	2509 Tea Tree Ct	925 203 0112	8/29/22
245	Vim Johnson	<i>Vim Johnson</i>	2509 Tea Tree Ct	925 864-0126	8/29/22

	Printed Name	Signature	Address	Phone	Date
246	Ellen Heathcote	Ellen Heathcote	4890 Starflower Dr.	925-980-9872	8-28-22
247	Monica Magee	Monica Magee	4892 Starflower	925-229-5888	8-28-22
248	Mike Miraglia	Mike Miraglia	4892 Starflower	925-229-5888	8-28-22
249	Adrian Vinbo	Adrian Vinbo	4998 Starflower	360-463-5051	8-28-22
250	Dominic Strauss	Dominic Strauss	4895 Starflower	925-544-3188	8-28-22
251	Natalie Amaya	Natalie Amaya	4887 Starflower	562-712-3152	8/28/22
252	Ivan Hobson	Ivan Hobson	4887 Starflower	925-984-1743	8/28/22
253	Jane Smith	Jane Smith	4885 Starflower	925-586-3635	8/28/22
254	Edward Donagal	Edward Donagal	4885 Starflower Dr	707-466-6245	8/28/22
255	Edward Donagal	Edward R Donagal	2266 Stillcreek Ct	925-627-6914	8/28/22
256	Becky Mackinnon	Becky Mackinnon	2256 Stillcreek Ct	925-788-8026	8/28/22
257	Jim Mackinnon	Jim Mackinnon	2256 Stillcreek Ct	925-323-0980	8/26/22
258	Alison Mulder	Alison Mulder	2365 Sweetwater	925-698-9858	8/28/22
259	Dolly Flanders	Dolly Flanders	241 KINGSTON CT, MTZ	925-229-4460	8/28/22
260	Pat Cardinelli	Pat Cardinelli	532 Bartolini St	925-228-6726	8/28/22
261	Cindy Carruthers	Cindy Carruthers	2103 Lost Lake Pl, MTZ	678-907-8703	8/28/22

	Printed Name	Signature	Address	Phone	Date
02	Kiera Burbiga		1511 Martindale Dr.	925-324-5418	8/23/22
03	Paty Schuelkopf		913 Meadowdale Ct	925 3706096	8/23/22
04	Scott Griffith		2220 Bryce Drive	925 680-4663	8/23/22
05	Andrea Alcala		976 Temple Dr.	925-246-3257	8/23/22
06	Jean Ditt		2331 Sweetwater Dr	480-650-8273	8-23-22
07	Eréndira Carrillo		1229 Arnold Dr.	(707)674-1287	8-23-22
08	T.Rae Laird		1540 Beechwood Dr.	510 3679520	8/23/22
09	Leaf Laird		1540 Beechwood Dr.	(925)389-6687	8/23/22
10	Kristen Solis		50 Sparc Ct	650-333-5449	8/23/22
11	Raneir Avealla		2907 Twin Flower Ct	(925) 890-8670	8/23/22
12	Shayla Farinas		132 Figtree Ln apt 2A	(510) 672-4295	8/23/22
13	Samantha Avealla		2407 Twinflower Et	(510) 200-7087	8/23/22
14	Annmarie Hooker		1808 Ronix Ct	210 322-7751	8/23/22
15	Wynne Jones		1907 ashwood dr	510-54-8707	8/23/22
16	RYAN SILERS		2220 SHASTA Dr.	925 212-5405	8/23/22
17	Aimee Campbell		1617 Beechwood Dr	925 948-5528	8/23/22
18	Pella Michl		7 Fountainhead Ct	(925) 451-7094	8/23/22
19	Karen Sillers		2220 Shasta Dr.	(925) 685-5445	8/23/22
20	Atiquil Reynold		300 Lakehurst Dr	707 319 6722	8/23/22
21	Joseph Kouda		300 Lakehurst Dr	818 262 5108	8/23/22
22	Jessica Guinez		1467 Rolling Hill way	925-348-2982	8/23/22
23	Greg Scott		1225 OAKCREST CT	650-533-1839	8/23/22
24	Jennifer Ramirez		1211 Temple Dr.	(925) 8121978	8/23/22
25	Geora Verrines		17 Hill Street	925 84 85610	8/23/22
26	Fabian Verrina		17 Hill St.	925 257 1047	

#	Date
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8/23/22	Candace Kast	<i>Candace Kast</i>	284 Macola Way 925 917 0707
8/23/22	Victoria George	<i>Victoria George</i>	2255 Highcliff Ct 925 381 6152
8/23/22	Christina Gonzalez	<i>Christina Gonzalez</i>	2155 Center Ave Martinez 707-373-9448
8/23/22	Jeff George	<i>Jeff George</i>	2255 Highcliff Ct 925 726 5176
8/23/22	JOHNN NOLAN	<i>JOHNN NOLAN</i>	700 FAUNG STAR DR. 650-200-2900
8/23/22	Kristen Quinn	<i>Kristen Quinn</i>	2402 Silk Tree Ct 925-812-1291
8/26/22	Carolyn Glover	<i>Carolyn Glover</i>	1450 Linton Tr. Martinez 925-595-1659

	Printed Name	Signature	Address	Phone/EMAIL	Date
287	Monica Harrison	Monica Harrison	2243 Foxhill Dr.	510 331-5641	8-27-22
288	Ria Tuason	Ria Tuason	4782 Starflower Dr.	925-316-8239	08/27/22
289	Erica Dooley	Erica Dooley	178 Medina Drive	925-696-8051	08/28/22
290	Reynald Neypes	Reynald Neypes	4974 Bayleaf Dr.	925-381-4868	8/28/22
291	Sean Cheng	Sean Cheng	4973 Bayleaf Ct.	415-867-9818	8/28/22
292	Artis Chan	Artis Chan	4973 Bayleaf Ct.	415.570.1234	8/28/22
293	Jason Lesser	Jason Lesser	4982 Bayleaf Ct.	408-569-0422	8/28/22
294	Stephanie Mrasek	Stephanie Mrasek	2030 RAINIER DR.	925-948-6373	8/29/22
295	Garrett Dodd	Garrett Dodd	2030 Rainier Pr.	925-708-8879	8/29/22

Letter 13

COMMENTER: Dianna Jensen

DATE: August 29, 2022

Response 13.1

The commenter states that regardless of compliance with the State Density Bonus Law, the number of off-street parking spots allotted to the proposed project is inadequate and does not comply with the City of Martinez Municipal Code. The commenter states that in Impact TRA-3 in Section 4.6, *Transportation*, of the Draft EIR, that use of Arnold Drive for on-street parking would not be accommodating to the surrounding communities, would only have space for a select number of cars, and parking is not currently allowed on the street. The commenter states an opinion that on-street parking creates an additional safety hazard.

This comment is noted and not related to the adequacy or conclusions of the EIR. No revisions to the EIR are required in response to this comment.

As discussed below in Section 2, *Amendments to the Draft EIR*, Mitigation Measure TRA-2 has been revised to eliminate the requirements for on-street parking. Instead, travel lanes on Arnold Drive would be narrowed by either adding a shoulder or adding a bike lane, as narrowing of lanes would reduce motorist speed and enhance pedestrian safety.

Response 13.2

The commenter notes that some graphics in Section 4.6, *Transportation*, of the Draft EIR are confusing, as the directions of east and west are reversed.

There are no images or graphics provided in Section 4.6, *Transportation*. However, the commenter may be referring to Figure 4.1-1 of Section 4.1, *Aesthetics*, which shows two site photographs. The Draft EIR incorrectly states that these views are oriented southeast and west from Arnold Drive; the views are southwest and east from Arnold Drive. Page 4.1-2 of the Draft EIR has been revised as follows:

Photograph 1. ~~Southeast~~Southwest view of the project site from Arnold Drive.

Photograph 2. Property frontage looking ~~west~~ east from Arnold Drive.

This revision does not constitute the addition of substantial new information and would not require recirculation of the Draft EIR.

Response 13.3

The commenter states that the explanations given for consistency with the Contra Costa County Transportation Plan presented throughout the Draft EIR are extremely simplified. The commenter notes that the nearest shopping centers are at least a mile and a half away from the project site, contrasting the estimate of one mile stated in the Draft EIR. The commenter states that the distance from the project site to various shopping centers are too far for pedestrians and bicyclists.

As discussed under Impact TRA-1 and TRA-2 in Section 4.6, *Transportation*, of the Draft EIR, the project site is approximately 1 mile east of a commercial area. The project is also approximately 0.4 mile southwest of an access point to the Contra Costa Canal Trail. Bus Route 200 operated by Delta

Transit will also be available for use by project residents. The project would also be served by Connection routes 18 and 316, which stop at the Pleasant Hill BART and Martinez Amtrak station. The project would incorporate transportation demand management strategies, as detailed under Threshold TRA-2. The Contra Costa Canal Trail, a 13.6-mile walking and cycling trail that extends from the southern boundary of the City of Martinez, travels through the City of Pleasant Hill, and terminates in the City of Concord. The project would include the construction of a sidewalk on the southern side of Arnold Drive to improve pedestrian access to the project site.

In addition, Mitigation Measure TRA-1 would involve the creation of a Transportation Demand Management (TDM) plan that would include a variety of strategies for alternative modes of transportation. These alternative modes would be available to residents and may be utilized to connect to commercial areas or other places in the city. Strategies include, but are not limited to, providing car sharing, bike sharing, and ride sharing programs. With the provision of alternative modes of transportation, residents would not be limited to biking or walking, and would have adequate access to nearby commercial areas.

Response 13.4

The commenter notes that bus use in the project area is typically minimal, as routes are slow and inconsistent. The commenter states that making a daycare available at the project site will not reduce VMT as there are no school buses in the area and school-aged children will still need to be driven to the surrounding schools. The commenter lists the bus routes near the project site, as discussed in the Draft EIR, and states that each route is too infrequent to meet the needs of residents. The commenter urges the City to look deeper into the transportation issues this area faces, and suggests that the necessary infrastructure is not in place to fully accommodate the proposed project.

Please refer to Section 4.6, *Transportation*, for a full discussion on VMT and VMT reduction measures. The proposed apartment building would be expected to have similar VMT as other residential developments in the Traffic Analysis Zone (TAZ) in which it is located. The VMT generated as a result of the project could be reduced up to 10 percent with the implementation of a TDM program, which would be subject to City approval. The TDM program would need to achieve an 11 percent reduction to the average VMT per capita for the project's VMT impacts to be less than significant. Thus, Mitigation Measure TRA-1 would be implemented to decrease project generated VMT; however, a TDM program is unlikely to mitigate the project's impacts to less than significant.

As stated in Section 4.6, *Transportation*, of the DEIR, as part of the TDM program, a variety of strategies could be incorporated to both reduce project VMT and increase connectivity. Strategies could include, but are not limited to providing car sharing, bike sharing, and ridesharing programs, and encouraging carpooling and vanpooling.

In regard to daycare facilities, please refer to Section 6, *Alternatives*. The provision of a day care facility is part of Alternative 2: Mixed-Use Alternative and is not a part of the proposed project. As stated under Alternative 2 in the transportation section, Alternative 2 would slightly reduce impacts to VMT as children attending daycare would not have to travel off site; however, due to the modest reduction, impacts from Alternative 2 would remain significant and unavoidable, based on factors including the site's distance from services and high-quality transit, similar to the proposed project. Implementation of Mitigation Measure TRA-1 would reduce but would not eliminate this significant impact. Overall, transportation impacts under Alternative 2 would be similar to but slightly reduced compared to those of the proposed project.

In regard to the commenters suggestion that the City address other potential transportation infrastructure issues, the comment has been noted and will be passed onto decision makers for their consideration.

Response 13.5

The commenter states an opinion that the number of exemptions requested for the proposed project suggests that the project is not practical. The commenter states that the height concession would conflict with the JMPSAP and that reducing the number of units could help reduce the VMT impact.

In regard to the height of the proposed project and consistency with the JMPSAP, please refer to Section 4.1, *Aesthetics*, of the Draft EIR. As discussed under Impact AES-1, the preserve south of SR 4 is identified as a Visually Significant Hilltop. A small section of the preserve is visible from the easternmost end of the project site; however, site topography and existing trees currently block most of the open space views throughout the project site. JMPSAP Policy 1.04 also recognizes the importance of long and short views of local hills; the project would be consistent with this policy, because the public views of the significant hilltop are long views, and the project would not block public views of the top of the hilltop.

Additionally, reducing the number of units in the project would not reduce the VMT impact, as VMT is calculated on a per capita basis. Therefore, reducing the number of units would not reduce the VMT per resident. Refer to Section 4.6, *Transportation*, of the Draft EIR for a further explanation of VMT calculation methodology.

As discussed under Impact AES-2, residential use of the project site would be consistent with its General Plan land use and City zoning designations. However, as stated in Chapter 2.5.1, *Density Bonus Request*, the project has requested a height concession pursuant to the State Density Bonus law, to allow a maximum height of 44 feet 2 inches above new grade, exceeding the City's height limit by over 8 feet. Under the Density Bonus Law, an inconsistency with development standards or zoning standards is not a specific, adverse impact to public health or safety. Pursuant to MMC Chapter 22.34, the project would require design review and approval from the Planning Commission.

Response 13.6

The commenter states that the parking waiver is inappropriate for the proposed project, as surrounding neighborhoods will be impacted by overflow parking. The commenter states that reducing drive aisle width is not appropriate as the current drive aisles were designed to allow for emergency service access, and reducing drive aisle width would create additional safety hazards. The commenter states that the project setback is too close to Highway 4 and the proposed project would be both visually disturbing and conflict with the JMPSAP.

As discussed under Impact TRA-1 in Table 4.6-1, the proposed project would provide 275 parking spaces, which exceeds the 223 spaces required by State density bonus law. Additionally, the project would be consistent with Policy II.B and Policy III.B of the City's General Plan Transportation Element, which require the project to provide off-street parking and discourage parking intrusion.

The applicant is requesting a drive aisle width reduction under the State Density Bonus law. The drive aisle width is a zoning standard and a reduction would not result in a public health or safety hazard because a 24-foot drive aisle width allows for two-way travel within the parking lot. Additionally, as discussed under Impact TRA-4, the Contra Costa County Fire Protection District

would review and approve the project to ensure that emergency access meets district standards. The Contra Costa County Fire Protection District's review would confirm that the project would not interfere with evacuation routes or impede evacuation plans. Furthermore, the project would be required to provide adequate emergency access pursuant to the 2019 California Building Code. The Contra Costa County Fire Protection District's review would ensure that the project would comply with City and County standards and requirements for emergency access.

Response 13.7

The commenter suggests that utilizing storypoles and a photomontage would offer the public a better visual of the proposed project and its impacts.

The comment has been noted and will be passed onto decisionmakers for their consideration.

Response 13.8

The commenter states that they expect the City to hold the developer accountable for all project mitigation measures mentioned in the Draft EIR, including the traffic signal at Arnold Drive and Pacheco Boulevard that has been previously requested by residents.

While the project applicant would be required to take certain actions to comply with the mitigation measures included throughout the Draft EIR, it is the City's responsibility to ensure that all mitigation measures are implemented pursuant to *CEQA Guidelines* Section 15097.

The comment has been noted and will be passed onto decisionmakers for their consideration.

Response 13.9

The commenter states an opinion that that the proposed project is not a good fit for the project site. The commenter suggests that a senior living facility is better suited in the project's place as it would reduce the number of vehicles, reduce traffic, have facility provided transportation and lessen the burden on local schools. The commenter suggests that the project be sited in a transit-oriented area, such as presented in Alternative 4 of the Draft EIR.

This comment is similar to Comment 5.1. Please refer to Response 5.1 for a response to this comment; as discussed therein, Alternative 4 would result in greater environmental impacts to some environmental resource areas than the proposed project. Furthermore, Alternative 4 may not be feasible as the applicant may not be able to purchase the alternative site.

The comment has been noted and will be passed onto decisionmakers for their consideration.



Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
8800 Cal Center Drive
Sacramento, California 95826-3200



Gavin Newsom
Governor

SENT VIA ELECTRONIC MAIL

August 29, 2022

Mr. Hector Rojas, AICP
City of Martinez
525 Henrietta Street
Martinez, CA 94553
HRojas@cityofmartinez.org

Letter 14

DRAFT ENVIRONMENTAL IMPACT REPORT FOR AMÁRE APARTMENT HOMES PROJECT – DATED JULY 2022 (STATE CLEARINGHOUSE NUMBER: 2018052045)

Dear Mr. Rojas:

The Department of Toxic Substances Control (DTSC) received a Draft Environmental Impact Report (EIR) for the Amáre Apartment Homes Project (Project). The Lead Agency is receiving this notice from DTSC because the Project includes one or more of the following: groundbreaking activities, work in close proximity to a roadway, importation of backfill soil, and/or work on or in close proximity to an agricultural or former agricultural site.

14.1

DTSC recommends that the following issues be evaluated in the Hazards and Hazardous Materials section of the EIR:

1. The Initial Study included as an appendix to the EIR states that a Phase I Environmental Site Assessment (ESA) was performed for the proposed Project location. However, the Initial Study does not indicate that any Phase I activities were performed under the oversight of a qualified regulatory agency, or that a qualified regulatory agency concurs with the conclusions and recommendations of the Phase I ESA. A regulatory agency such as DTSC or Regional Water Quality Control Board (RWQCB), or a qualified local agency that meets the requirements of [Assembly Bill 304 \(AB304\)](#), should provide regulatory concurrence that the Phase I ESA was conducted in accordance with industry standards and the site is safe for construction and the proposed use. This includes ESA's and concerns described in the following comments.

14.2

2. The EIR should acknowledge the potential for historic activities on or near the project site to result in the release of hazardous wastes/substances on the project site. In instances in which releases have occurred or may occur, further studies should be carried out to delineate the nature and extent of the contamination, and the potential threat to public health and/or the environment should be evaluated. The EIR should also identify the mechanism(s) to initiate any required investigation and/or remediation and the government agency who will be responsible for providing appropriate regulatory oversight.

14.3

3. Refiners in the United States started adding lead compounds to gasoline in the 1920s in order to boost octane levels and improve engine performance. This practice did not officially end until 1992 when lead was banned as a fuel additive in California. Tailpipe emissions from automobiles using leaded gasoline contained lead and resulted in aerially deposited lead (ADL) being deposited in and along roadways throughout the state. ADL-contaminated soils still exist along roadsides and medians and can also be found underneath some existing road surfaces due to past construction activities. Due to the potential for ADL-contaminated soil DTSC, recommends collecting soil samples for lead analysis prior to performing any intrusive activities for the project described in the EIR.

14.4

4. If any projects initiated as part of the proposed project require the importation of soil to backfill any excavated areas, proper sampling should be conducted to ensure that the imported soil is free of contamination. DTSC recommends the imported materials be characterized according to [*DTSC's 2001 Information Advisory Clean Imported Fill Material*](#).

14.5

5. If any sites included as part of the proposed project have been used for agricultural, weed abatement or related activities, proper investigation for organochlorinated pesticides should be discussed in the EIR. DTSC recommends the current and former agricultural lands be evaluated in accordance with DTSC's 2008 [*Interim Guidance for Sampling Agricultural Properties \(Third Revision\)*](#).

14.6

DTSC appreciates the opportunity to comment on the EIR. Should you choose DTSC to provide oversight for any environmental investigations, please visit DTSC's [Site Mitigation and Restoration Program](#) page to apply for lead agency oversight. Additional

14.7

information regarding voluntary agreements with DTSC can be found at [DTSC's Brownfield website](#).

If you have any questions, please contact me at (916) 255-3710 or via email at Gavin.McCreary@dtsc.ca.gov.

Sincerely,



Gavin McCreary
Project Manager
Site Evaluation and Remediation Unit
Site Mitigation and Restoration Program
Department of Toxic Substances Control

cc: (via email)

Governor's Office of Planning and Research
State Clearinghouse
State.Clearinghouse@opr.ca.gov

Mr. Dave Kereazis
Office of Planning & Environmental Analysis
Department of Toxic Substances Control
Dave.Kereazis@dtsc.ca.gov

14.7 Cont.

Letter 14

COMMENTER: Gavin McCreary, Project Manager, Department of Toxic Substances Control

DATE: August 29, 2022

Response 14.1

The commenter states that the Department of Toxic Substances Control's (DTSC's) responses will pertain to potential issues related to groundbreaking activities, work near a roadway, importation of backfill soil, and/or work on or in close proximity to an agricultural or former agricultural site.

This comment is noted and not related to the adequacy or conclusions of the EIR. No revisions to the EIR are required in response to this comment.

Response 14.2

The commenter notes that in the Initial Study, it is stated that a Phase I Environmental Site Assessment (ESA) was performed at the project location. The commenter states that the Initial Study does not indicate if the Phase I ESA was performed under the oversight of a qualified regulatory agency, such as the DTSC, RWQCB, or other qualified local agency that meets the requirements of Assembly Bill 304 (AB 304).

Assembly Bill 304 authorizes a responsible party, as defined, to request that a local officer supervise remedial action if a release of waste occurs and remedial action is required. The Phase I ESA is not a remedial investigation. Rather, it is utilized to assess the existing conditions of a project site. Thus, the Phase I ESA was not required to be completed under the oversight of a qualified regulatory investigation. The Phase I ESA concluded that no remedial action would be required. No revisions to the EIR are required.

Response 14.3

The commenter suggests that the Draft EIR acknowledge the potential for historic activities on or near the project site to result in the release of hazardous wastes/substances on the project site. The commenter states that the Draft EIR should also identify the mechanism(s) to initiate any required investigation and/or remediation and the government agency who will be responsible for providing appropriate regulatory oversight.

Please refer to Section 9, *Hazards and Hazardous Materials*, of the Initial Study for additional information on historic uses of the project site. As discussed therein, it was found that the project site was used for agricultural purposes until the 1970s. As stated in the Initial Study, the Phase I ESA found that historical uses of the adjoining properties are not of environmental concern, and during site reconnaissance, no items of potential environmental concern were identified at the project site. Therefore, there are no required investigations or remediation needed, and no revisions to the Draft EIR are warranted.

Response 14.4

The commenter states that tailpipe emissions from automobiles using leaded gasoline contain lead and result in aerially deposited lead (ADL) that may deposit along roadsides, medians, and can be found underneath some existing road surfaces. The commenter recommends collecting soil samples

for lead analysis prior to performing any intrusive activities for the project described in the Draft EIR.

A Phase I ESA was completed for the project site and is included as Appendix ESA to the Initial Study, which is Appendix IS to the Draft EIR. The Phase I ESA discusses the potential for the existence of a Historical Recognized Environmental Condition (HREC), but none were found. Additionally, ADL is typically a concern within 50 feet of a highway, and the project site is approximately 80 to 90 feet from Highway 4. The closest portion of the project site is near a straight, flat section of Highway 4, rather than an on-ramp, where accelerating vehicle speeds can increase the deposition of ADL. Furthermore, between the project site and Highway 4 is a hill. These facts, in addition to the Phase I ESA, show no substantial impact from ADL on or to the project site. No revisions to the EIR are required.

Response 14.5

The commenter states that proper sampling should be conducted to ensure all backfill soil is free of contamination.

According to DTSC, there are currently no established standards within applicable statutes and regulations that address environmental requirements for imported fill material (DTSC 2017). Pursuant to Martinez Municipal Code Section 8.14.090, the City may require tests of materials to be used on site; however, this is not required and may be enforced at the City's discretion. Additionally, the property owner would be liable if contaminated soil were imported to the site.

No revisions to the EIR are required.

Response 14.6

The commenter states that if any part of the project site has been used for agricultural, weed abatement or related activities, proper investigation for organochlorinated pesticides should be discussed in the Draft EIR.

This comment is similar to Comment 14.5. Refer to Response 14.5 above.

Response 14.7

The commenter expresses gratitude for inclusion in the public comment period for the proposed project and links several resources such as the Site Mitigation and Restoration Program for additional suggestions.

The comment has been noted.

Letter 15

Todd A. Williams
Director
toddwilliams@fennemorelaw.com
1111 Broadway, 24th Floor
Oakland, California 94607
PH (510) 622-7630 | FX (510) 834-1928
fennemorelaw.com

August 29, 2022

ELECTRONIC MAIL ONLY (HROJAS@CITYOFMARTINEZ.ORG)

Hector J. Rojas, AICP
Community Development Department
City of Martinez
525 Henrietta Street
Martinez, California 94553

Re: Draft EIR for Amare Apartment Homes Project

Dear Mr. Rojas:

On behalf of the project applicant The Austin Group, LLC, we provide the following comment letter regarding the Draft Environmental Impact Report for the Amare Apartment Homes Project (the "Project"). Our comment focuses on Transportation Impact TRA No. 3.

This impact is discussed at Pages 4.6-10 and 4.6-11 of the Draft EIR. The Draft EIR correctly concludes that the two project driveways will not substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible use.

15.1

Without any supporting documentation or threshold standard, the Draft EIR notes that pedestrians from the Project may want to cross Arnold Drive to access the north side of Arnold, or the neighborhood on Starflower Drive. The Draft EIR notes that currently no marked crosswalk exists across Arnold at Starflower and that there are no traffic controls adjacent to the site, raising a concern over unprotected pedestrian crossings.

Among the potential mitigation measures suggested is additional on-street parking on the south side of Arnold Drive in front of the Project. There is no basis for inclusion of this parking as a pedestrian safety measure. Other traffic calming measures contained in the Draft EIR are adequate. Adding parking on Arnold, would increase vehicular activity on Arnold and create potential conflicts with cyclists, other cars and pedestrian visibility from automobiles attempting to parallel park and opening doors. Not only would parking on Arnold Drive not promote pedestrian safety, the Project (which is utilizing the State density bonus and benefits from its maximum parking standard) meets the parking requirement, so no additional parking can or should be required.

15.2

Community Development Department
City of Martinez
August 29, 2022
Page 2

An appropriate combination of the menu of measures set forth in the Draft EIR and summarized below (subject to traffic engineer review and applicable regulations in the California Manual of Uniform Traffic Control Devices), would address pedestrian safety concerns to a level of less than significant:

- Improved street lighting at the intersection of Starflower Drive and Arnold Drive;
- Construction of a median to provide pedestrian refuge;
- Striping of a marked crosswalk across Arnold Drive at Starflower Drive and installation of rectangular rapid flashing beacons;
- Striping of a marked crosswalk across Arnold Drive at Starflower Drive and installation of a pedestrian hybrid beacon;
- Installation of radar speed signs; and
- Installation of all-way stop sign at Arnold Drive and Starflower Drive.

15.3

Sincerely,

FENNEMORE WENDEL



Todd A. Williams

/taw

cc: William Schrader

Letter 15

COMMENTER: Todd A. Williams, Director, Fennemore Wendel

DATE: August 29, 2022

Response 15.1

The commenter states that the Draft EIR correctly concludes that the two driveways along Arnold Drive would not cause hazards due to geometric design features. The commenter states that the Draft EIR notes that pedestrians will cross the street to access the north side of Arnold Drive or neighborhood on Starflower Drive. The commenter notes that the Draft EIR acknowledges that there are no traffic controls adjacent to the site, and expresses concern over unprotected pedestrian crossings.

Please refer to Section 4.6, *Transportation*, for detail on pedestrian facilities and traffic controls.

As stated in the Draft EIR, there is a sidewalk located on the north side of Arnold Drive. Residents of the proposed project may cross the street to utilize this sidewalk if they choose to walk to another location such as a school, surrounding neighborhoods, or other uses that the neighborhood offers. However, pedestrian crossing is expected to be minimal. For these reasons, Mitigation Measure TRA-2 has been included in the proposed project. Implementation of Mitigation Measure TRA-2 would involve narrowing the travel lanes on Arnold Drive, which would reduce motorist speeds and enhance pedestrian safety.

Response 15.2

The commenter notes that a potential mitigation measure suggested in the Draft EIR is additional on-street parking on the south side of Arnold Drive in front of the proposed project. The commenter states there is no basis for inclusion of this parking as a pedestrian safety measure. The commenter states an opinion that on-street parking would create conflicts with cyclists, other cars and pedestrian visibility from automobiles attempting to parallel park and open doors. The commenter states that since the proposed project meets the requirements set forth by the State Density Bonus Law, no additional parking can or should be required.

As discussed below in Section 2, *Amendments to the Draft EIR*, Mitigation Measure TRA-2 has been revised to eliminate the requirements for on-street parking. Instead, travel lanes on Arnold Drive would be narrowed by either adding a shoulder or adding a bike lane, as narrowing of lanes would reduce motorist speed and enhance pedestrian safety. Refer to Section 2, *Amendments to the Draft EIR*, for revisions to Mitigation Measure TRA-2.

Response 15.3

The commenter provides a list of measures that would address pedestrian safety concerns to a level of less than significant including but not limited to improved street lighting at the intersection of Starflower Drive and Arnold Drive, construction of a median for pedestrian refuge, installation of speed radar signs, and installation of an all-way stop sign at the intersection of Arnold Drive and Starflower Drive.

As noted in Section 2, *Amendments to the Draft EIR*, of this document, Mitigation Measure TRA-2 has been revised to require narrowing travel lanes on Arnold Drive to improve pedestrian safety,

which would reduce impacts to less than significant. Therefore, no additional mitigation would be required.

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2 Amendments to the Draft EIR

This section presents the proposed text amendments to the Draft EIR. The amendments are the result of comments received during the public review period, and directly respond to those comments, or correction of typographical errors within the Draft EIR. These amendments serve as clarifications and amplifications on the content of the Draft EIR. None of the changes would warrant recirculation of the EIR pursuant to CEQA Guidelines Section 15088.5. The amendments serve to clarify and strengthen the content of the EIR, but do not introduce significant new information.

Changes in text are signified by strikeouts (~~strikeouts~~) where text is removed and by underlined font (underline font) where text is added. Other minor clarifications and corrections to typographical errors are also shown as corrected in this format, including corrections not based on responses to comments. Additionally, Appendix SAP and Appendix ESA to Appendix IS of the Draft EIR are appended to this document.

2.1 Draft EIR

Initial Study

Page 65:

The project site is located in the ~~Martinez Unified School District~~ Mount Diablo Unified School District. Based on a conservative metric of 19.6 percent of the population of Martinez under the age of 18, the project would generate approximately 86 children (U.S. Census Bureau 2019).

Executive Summary

ES-13:

Impact	Mitigation Measure(s)	Residual Impact
<p>Impact TRA-3. The project would involve the construction of two driveways on Arnold Drive that would not substantially increase hazards due to design features or incompatible uses for vehicles. Implementation of mitigation measures would ensure that pedestrian crossings on Arnold Drive would not substantially increase hazards due to dangerous intersections. Impacts would be less than significant with mitigation incorporated.</p>	<p><i>Mitigation Measure TRA-2 Pedestrian Safety</i> In order to ensure safe pedestrian crossings <u>safety</u> at the project site, the applicant shall work with the City of Martinez to provide on-street parking along the south side of Arnold Drive along the project boundary in a manner that would not obstruct views of pedestrians and would not introduce any hazards for bicyclists. other means to narrow the travel lanes on Arnold Drive. Final plans for on-street parking shoulders or bike lanes shall be approved by the City prior to the issuance of an occupancy permit. The <u>narrowing on lanes has been proven to presence of on-street parking</u> can help reduce motorist speeds, which would enhance pedestrian safety. The applicant shall work with the City and pay a fair-share fee, as determined by the City, to implement on-street parking and other potential measures to improve safety for pedestrian crossings. Such measures could include but are not limited to the following: <u>the provision of minimum 5' wide shoulders on both the project frontage and on the north side of the street across from the project frontage by removing and restriping the travel lanes. These shoulders could be signed as bike lanes in the future as the remainder of the street is restriped to provide continuity with the existing bike lanes to the west.</u></p>	<p>Less than Significant with Mitigation Incorporated</p>

Section 4.1, Aesthetics

Page 4.1-2:

Photograph 1. ~~South~~Southwest view of the project site from Arnold Drive.

Photograph 2. Property frontage looking ~~west~~ east from Arnold Drive.

Section 4.6, Transportation

Page 4.6-10:

Mitigation Measure TRA-2 Pedestrian Safety

In order to ensure ~~safe pedestrian crossings~~ safety at the project site, the applicant shall work with the City of Martinez to ~~provide on-street parking along the south side of Arnold Drive along the project boundary in a manner that would not obstruct views of pedestrians and would not introduce any hazards for bicyclists. other means to narrow the travel lanes on Arnold Drive.~~ Final plans for ~~on-street parking shoulders or bike lanes~~ shall be approved by the City prior to the issuance of an occupancy permit. The narrowing on lanes has been proven to ~~presence of on-street parking can help~~ reduce motorist speeds, which would enhance pedestrian safety. The applicant shall work with the City and pay a fair-share fee, as determined by the City, to implement ~~on-street parking and other~~ potential measures to improve safety for pedestrian crossings. Such measures could include but are not limited to the following: the provision of minimum 5' wide shoulders on both the project frontage and on the north side of the street across from the project frontage by removing and restriping the travel lanes. These shoulders could be signed as bike lanes in the future as the remainder of the street is restriped to provide continuity with the existing bike lanes to the west.

3 References

California Department of Toxic Substances Control. 2017. DTSC Information Advisory Clean Imported Fill Material Fact Sheet. <https://dtsc.ca.gov/information-advisory-clean-imported-fill-material-fact-sheet/> (accessed September 2022).

Mount Diablo Unified School District. 2020. Residential and Commercial/Industrial Development School Fee Justification Study. <https://mdusdca.schoolloop.com/file/1516177890045/1575703006235/7310912508292245420.pdf> (accessed September 2022).

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Appendix SAP

John Muir Parkway Specific Area Plan

33 JOHN MUIR PARKWAY SPECIFIC AREA PLAN

33.1 INTRODUCTION

The John Muir Parkway area, encompassing both incorporated and unincorporated lands, has historically been semi-rural in character. With the completion of Route 4, the high accessibility of the area to the routes 80 and 680 highway corridors, and the availability of vast developable land reserves in the planning area, intensive demand for urban development can be expected. With other districts within the City committed to development can be expected. With other districts within the City committed to development within the framework provided by the General Plan, the John Muir Parkway planning area affords the City a unique urban development opportunity, one with recognizable advantages over other portions of the City as well as neighboring cities, which can significantly enhance Martinez and contribute to its tax base.

The John Muir Parkway Specific Area Plan responds to this development opportunity by providing a policy framework to guide development and shape the area's environment. The plan is intended to serve the planning and economic needs of the City and Parkway area over the next 10 years. It advocates a desirable development program which should be achieved within this time frame although current development pressures may conflict. The aim of the plan is to channel more intensive levels of growth into the area and thus expand the City's share of regional growth. To support this aim, high quality development is to be fostered. Thus, the plan sets forth urban design standards by which to ensure a superior level of site amenity and architectural quality in new residential, shopping and work environments. The policies of the plan act as the standard of reference by which to analyze and evaluate proposed development within the planning area and to encourage other development actions. The plan deals with the locations and type of residential, office and commercial, circulation, open space and community facilities uses, the mix and intensity of land use, and identifies basic implementation actions. The boundaries of the planning area are shown in Land Use Map 1.

33.2 MAJOR GOAL

The basic intent of the plan is set forth below:

The intent of the John Muir Parkway Specific Area Plan is to achieve a high quality development program which serves as a link between old and new Martinez, expands housing, work, recreation and social opportunities, provides a sense of community identity and enhances the image of the city.

Major Objectives

The following objectives amplify and describe directions for accomplishing the major goal of the plan.

33.21 Achieve an urban development pattern which maximizes use of limited land resources while conserving and enhancing the natural terrain and environmental features.

33.22 Achieve a mixed, high density development pattern of physically and functionally integrated residential, commercial, and office land uses to take advantage of the high freeway accessibility.

33.23 Achieve a cohesive sense of community identity and positive community social interaction by promoting a well-organized neighborhood development, a common open space system which provides a variety of recreational opportunities serving neighboring and individual residential areas, and development of neighborhood commercial centers which serve social aspects of the community by providing a strong community focus and identity.

33.24 Promote a land use pattern which represents the highest and best use of the land, meets economic and planning needs in a timely fashion, and contributes to the tax base rather than adversely competing with the existing commercial base of the City.

33.25 Achieve a physical development with architectural and landscape components of high quality, which is skillfully and innovatively designed, and will significantly contribute to the public welfare through improved community appearance, and visual amenity of the City.

33.26 Develop substantial areas of high density residential land use within the planning area to improve the city-wide balance of housing types, increase the regional availability of housing at affordable prices within reasonable distances to major work centers, and in general, increase the housing opportunity for a greater number of households desiring to live in Martinez, including opportunities for young singles and marrieds and senior citizens.

33.27 Provide for the development of a safe, efficient and convenient circulation pattern without unnecessary disruption of residential neighborhoods. 1/71.

33.28 Improve the aesthetic appeal of the entrances to the City of Martinez and insure the high scenic quality of natural and manmade elements viewed with the John Muir parkway Scenic Highway Corridor. 1/71 – 3/78.

33.29 Promote community identification with the City of Martinez and encourage systematic annexation of unincorporated lands with the City's sphere of influence. 1/71.

33.3 LAND USE POLICIES

Based upon the above objectives of the Specific Area Plan, various land use policies relating to the type, location and intensity of development of land uses are set forth in this section and are depicted in Land Use Map 1. Specific policies are given for residential uses, commercial uses including neighborhood commercial centers, open space and community facilities, administrative offices and circulation systems including trailways.

33.31 RESIDENTIAL USE POLICIES:

33.311 The majority of housing within the developable reserves of the planning area should be in higher density townhouse and apartment type uses with lower density residential development located within the existing single family areas. The permissible range of residential densities includes: 1-6 dwelling units per gross acre; 7-12 dwelling units per gross acre; 10-18 units per gross acre and 18-25 units per gross acre as set forth in Table 33.1. Gross acre is determined by the total acreage of the parcel minus the area of all arterial and collector roads.

33.312 Lands designated for development in each category are set forth in the Land Use Policy map. To be consistent with a density category, new development shall fall within the designated development range but may exceed the range under bonus provisions of the zoning ordinance.

33.313 Areas closest to John Muir Parkway shall bear higher densities in order to maximize the efficiency of circulation. 1/71.

33.314 A variety of higher density housing types shall be encouraged having a range of sizes and bedroom composition; a mixture of rental and owner-occupied units should be provided to insure a balanced supply of housing for residents of different socio-economic and age groups. 1/71 – 3/78.

33.315 Encourage provision of housing for all persons regardless of income, age, race or ethnic background and promote implementation of the goals, objectives and policies of the Housing Element of the General Plan.

33.316 All development in the areas designated for residential use shall be required to submit to the procedures of the Planned Development ordinance to insure development which is sensitive to the topographic and natural features of the terrain, proper road layout and building orientation, provision of on-site recreational and landscape amenities and provide for clustering of building units.

33.317 Provisions of the slope density ordinance shall apply to all lands. Exemptions may be permitted on the provisions of the ordinance to allow development on slopes over 40% in grade or for higher density bonuses where innovative structural systems and architectural solutions provide a greater utilization of land resources at higher

intensities of use. These would include “hillside architecture apartment types” which are stepped into a hillside creating a sloped architectural structure which allows for parking and roadway access at intervals along the hillside.

33.318 Acoustic studies may be required for projects proposed to be located on property subject to overflight from aircraft approaching to land at or departing from Buchanan Field Airport.

33.319 When a proposed multiple family residential development is near an existing single family (or lower density multiple family) development, the Planning Commission shall require appropriate transition elements in the approved development plan, such as landscape buffering, building setbacks equal to or larger than those required in adjacent zone district, minimization of grade differences to avoid visual impact and loss of privacy, different types of units which are more compatible with those existing on adjacent property, lower density zoning, assembly of small parcels into one large project for more design flexibility, provision of project access from collector streets rather than existing local residential streets, etc. In addition, all residential developments shall be subdivided into individual units and offered for sale to maximize the opportunity for owner-occupied housing in the area.

TABLE 33.1

RESIDENTIAL USE DENSITIES AS RELATED TO DESIGNATED BUILDING TYPES

<u>Unit Gross Acre</u>	<u>Designated Building Type</u>
0 to 6 units	Single family detached Single family semi-detached Court-house Townhouse
7 to 12 units	Court-house Townhouse Garden apartment
10 to 18 units	Townhouse Garden Apartment Hillside architecture apartment
18 to 25 units	Garden apartment Hillside architecture apartment Medium-rise apartment

33.32 COMMERCIAL LAND USE POLICIES

33.320 All commercial developments, their appurtenant buildings and signs shall be designed in keeping with the intent and policies of the Scenic Highways Element.

33.321 Two neighborhood shopping centers should be located in the Parkway area to serve the existing shopping needs of adjacent neighborhood as well as new residential development.

33.322 Neighborhood commercial centers should be designed also to serve social needs of the community by providing a strong community focus through a well-planned building and site design program, tenant program, provision of amenities, neighborhood communication facilities, and space for group activities, which in total, fosters community interaction and community affairs.

33.323 A desirable tenant program for the neighborhood retail center would include: a large grocery store and discount drug type store; mall tenants such as hardware store, liquor store, delicatessen, specialty cheese shops, bakery, etc; restaurants and other food and catering services; retail services such as shoe repair, cleaners, beauty shop, barber shop, etc; and such other specialty and/or variety shopping uses as bookstore and cards, gift shop, sporting goods, active sportswear, etc. The supermarkets as a major anchor should be approximately 32,000 sq. ft.; total size of each center should be approximately a total of 100,000 sq. ft. of gross retail space.

Provision of community commercial recreation facilities in the neighborhood retail center is strongly encouraged.

33.324 The provision of space for office uses within neighborhood commercial centers should be encouraged.

33.325 One neighborhood commercial center should be located on the north-west corner of Arnold Dr. and Morello Ave.

33.326 A hotel/motel and restaurant complex should be located in the commercial use area designated on the hilltop parcel near the northwest intersection of Highway I-680 and Highway 4 to take advantage of the highly visible highway orientation of the site. The hotel/motel facility could range from 100 to 150 rooms. Clustered development on this site should take advantage of the views of the Carquinez Straits, Mount Diablo, the entire Clayton/Ygnacio Valley and the Martinez Hills. One to two dinner restaurants should be included in this complex which are approximately 10,000 sq. ft. or accommodate approximately 120 seats each.

A second hotel/motel and restaurant complex should be encouraged to locate in the vicinity of the Pine street interchange with Highway 4.

33.327 The commercial retail and services uses designated on the southwest and

southeast corner of Arnold Drive and Morello Avenue are appropriate for development of a commercial/recreation type use and thoroughfare commercial activity.

33.328 A convenience market-type establishment should be located in other designated commercial space not directly served by the designated neighborhood shopping centers.

33.329 All commercial sites must be landscaped and provide adequate off-street parking facilities. 1/71.

33.330 Viano Winery and Adjacent Property: Continued viability of the Viano Winery is encouraged. This, regarding property adjacent to the existing winery a mixed use designation providing for either winery-related commercial land use or a residential land use is appropriate for such property.

33.33 ADMINISTRATIVE AND PROFESSIONAL OFFICE USE POLICIES:

33.331 Office space should be provided in sites designated for Professional/Administrative Office in the Land Use Policy Map as well as on an integrated basis in the neighborhood shopping centers or integrated in any of the other commercial use areas. Where professional/administrative office use is designated, office use character shall predominate.

33.332 Developments shall achieve compatibility with the natural landforms and adjacent residential environments by a) building predominantly to the terrain and/or b) by means of creative, man-made grading approaches that respect the basic landforms.

33.333 Designated office space areas in the vicinity of the Veterans' Administration Hospital and Kaiser Hospital shall encourage medical-related tenant use.

33.334 Office developments should be designed to be compatible with off-site uses by mitigating potential adverse impacts, sharing landscape amenities with adjacent commercial and residential uses and should be physically integrated by roadways, trailways and landscape features.

33.335 High-density residential development shall be a permitted use within appropriate sites designated for professional/administrative office land use.

33.34 OPEN SPACE AND COMMUNITY FACILITIES USE POLICIES:

33.341 Open Space designations shown in the Land Use Policy Map includes:

- A. Permanent Open Space land which is intended to carry out the policies and aims of the Open Space and Conservation Element, provide a common open space system to serve neighborhood recreation needs, protect natural features and visual amenities within the planning area; and

- B. Buffer and Trailway Open Space land which is intended to provide adequate visual and acoustic buffer, landscape amenity and a functional, well integrated trail system for walking, hiking, bicycle and equestrian use within the planning area and as a means of linking the planning area to adjacent neighborhoods, shopping and work areas.

33.342 Areas designated in permanent open space include the Viano Vineyards Agricultural Preserve lands, * the skyline ridge top over 250' elevation and adjacent hillsides as designated at the eastern gateway above Pacheco Boulevard and Arnold Drive, the drainage draw west of Morello Avenue which is designated for conservation and open space purposes, the north west trending hills in the western portion of the planning area, other hill forms as designated, the large draw to the south of the railroad tracks in the vicinity of the Martinez Reservoir, the ridgetop over 275' in elevation and adjacent hillsides as designated, at the western gateway and the east-west trending drainage draw easterly of the railroad and northerly of Arnold Drive. (* But see Section 33.348)

33.343 Buffer and trailway open space designations are generally adjacent to the railroad to provide buffer for new development and between Arnold Drive and the freeway, to provide adequate landscaping, visual improvement and acoustical buffer from the freeway. Additional areas throughout are also designated to provide for roadside landscape amenity and trailways interior to parcels to connect residential areas to schools, shopping, and work places. Buffer and trailway open spaces should be from 15-50 feet in width and larger where they enscribe existing hillforms.

Regarding the buffer lands at the northeast and southeast corners of the intersection of Arnold Drive and Howe Road, retail and services commercial land use is not necessarily precluded on these sites by the buffer designation. Appropriate commercial development proposals to be considered for these sites will provide adequate visual and acoustic buffering and roadside landscape amenity as part of the project design.

33.344 Additional on-site, common open space shall be provided within new development areas for the purpose of providing on site recreational and landscape amenity, conserving or enhancing vegetational features, accommodating natural drainage flows and conserving hillform.

33.345 In addition to the above open space and recreation area, three neighborhood parks should be developed (as shown in the land use policy map) which are a minimum size of 5 acres apiece and which include active recreational facilities such as children's equipment play area, field play areas for young children, older children and adult field sport activities.

33.346 In a portion of the planning area lying within the Martinez Unified School District, expansion of facilities at existing elementary schools, John Muir School and Morello School should suffice to handle new student enrollments.

33.347 Riding and hiking trails shall be established in the planning area. 1/71.

Implementation of the California Riding and Hiking Trail shall include provisions for access to ridge tops and open space areas adjacent to established trail easements to improve the trailway system. Trail dedications and adequate connections for the regional canal trailway connecting to the City or Concord should be provided.

33.348 Williamson Act Termination. Upon termination of the Williamson Act Agricultural Preserve on the Viano vineyard lands non-open space land use designations will be considered for the property working towards a mixture of open space and residential land uses consistent with the City's Open Space, Conservation and Hillside Development policies.

33.35 CIRCULATION USE POLICY:

33.351 Roadway improvements within the John Muir parkway Planning Area, intended to implement, modify and supersede the more general circulation policies of the General Plan and provide for new circulation needs, are set forth in the Circulation Policy Map, Figure F 33.2. Specified roadways include: Six lane freeway with scenic highway corridor, four lanes with parking, four lanes with median and with parking, two lanes with parking, two lanes and no parking, interchanges, and multi-use trailway.

33.352 John Muir Parkway is a major east-west circulation element within the planning area and is a designated Scenic Highway visual impact zone is designated in the plan to indicate those lands which are visually related to the highway corridor and wherein careful attention to the visual impact of new development should be addressed in the design review process.

33.353 Four major arterials are identified to serve the planning area, each having four travel lanes; these include the Center Avenue extension, Howe Road, and Pacheco Boulevard. The Center Avenue extension shall be four lanes with parking and with a landscaped median. Morello Avenue from the highway interchange shall have a landscaped median to approximately 1,000 feet north of the Arnold Drive intersection.

33.354 Collector streets with two travel lanes with or without parking lanes shall be developed as indicated in the Circulation Policy Map.

33.4 DESIGN REVIEW POLICIES Design review policies and standards are set forth in this section as an essential element in the implementation of desired urban development. Specific Project Review Criteria are as follows:

JOHN MUIR PARKWAY SPECIFIC AREA PLAN - DESIGN REVIEW GUIDELINES - 1985

- 1.00 ENVIRONMENTAL IMPACT AND UTILIZATION OF LAND RESOURCES: Criteria to assure that environment principles of development are adhered to and impact considerations provided for are set forth below:
- 1.01 Conserve and enhance hillform where topography has been left in an essentially natural state or visually improved hillform by architectural, landscape, and earthwork improvements where topographic form has been substantially altered or scarred by grading or past use.
 - 1.02 Grading and alteration of landform should be minimal; and the skyline ridges indicated in the Open Space and Conservation Element of the General Plan should be retained.
 - 1.03 Major natural drainageways, riparian vegetation, and other existing treeforms should be retained and visually enhanced through appropriate landscaping and integration of park trail systems and other common open space uses. Incorporation of impoundments or similar water features as compatible to this zone is appropriate to serve drainage and landscape amenity purposes.
 - 1.04 Development should maximize and utilize long and short views of major open space features such as mount Diablo, and Carquinez Straits, and local hills.
 - 1.05 Development should mitigate uncomfortable heat gain from developed building and paving surfaces by modulating the amount of parking area and integrating islands of landscaping and trees to permit shading of asphalt surfaces while permitting cooling wind flow across the paved area.
 - 1.06 Development should not adversely affect adjacent land uses.
 - 1.07 Provide adequate on-site buffers for noise generate by the freeway especially through retention of existing hillforms and consider off-site impacts and mitigations of noise impacts generated by the project.
- 2.00 URBAN DESIGN QUALITY: Criteria to promote a high quality of urban design are set forth below to provide guidelines for reviewing commercial center project proposals and residential proposals. Due to the wide variation of project types for office land uses and other land use types recommended in the Land Use Development Feasibility Study, criteria for these are not provided at this time.
- 2.10 Overall Urban Design Objective. Proposed development shall achieve a group of facilities which will be well related to one another, serve their land use purposes well and promote a functional and physical interplay between component uses. When taken together, the facilities will result in a well composed urban design with consideration given to environmental features of the site and its proper layout, the provision of suitable on-site amenities, and the height, arrangement, texture, material, color, and appurtenances of the structures and the relation of these factors to other facilities in the immediate area and the relation of the development to the total setting as seen from key points in the surrounding area.

2.20 Commercial Shopping Center Standards. The following criteria shall apply to the design of commercial shopping centers.

2.21 Site Layout. Building placement and site layout of the project must provide for a grouping of retail spaces which promotes the greatest merchandising interplay between individual tenants and facilitates their convenience, comfort, and use by shoppers.

2.211 The layout should minimize walking distances between parking areas and individual stores and facilitate direct, safe, and easy access to commercial frontages.

2.212 Major anchor tenants must be separated in their siting and linked by spaces for general merchandise, other retail, commercial services, and similar tenant uses in an arrangement which groups facilities around a common court or plaza.

2.213 A public space and use area, central and accessible to the entire building complex, shall be provided which is accessible to all uses and provides landscaping, sitting areas and other amenities for shoppers. Orientation to sun and building shadows should be considered in the design of plaza areas.

2.214 Provision of space or facility for a public use such as a community theater, place for group assembly, commercial recreation facilities or family-oriented use such as a restaurant is strongly encouraged.

2.22 Circulation Pattern. A rational circulation system should be provided which serves customer convenience, comfort, and safety, and differentiates between the separate movement and operation requirements for customer vehicle circulation, goods delivery circulation, and pedestrian movement.

2.221 The location of entrances to the shopping center should be clearly articulated and identifiable from the roadway.

2.222 Access and egress points should be spaced at sufficient distances from intersections to provide adequate stacking distance and facilitate turning movements without impairing off-site traffic circulation.

2.223 Vehicular circulation should provide safe and convenient access to all commercial frontages, and distinct curbside drop-off and pick-up areas immediate to establishments.

2.224 A safe system of pedestrian circulation should protect a pedestrian from conflict with vehicular movement, should be visually articulated, and where appropriate provide for weather protection.

2.225 Provisions should be made for bicycle ways and facilities for parking bicycles.

2.226 Provisions should be made for adequate goods servicing access and goods loading zones which minimize conflicts with other movement systems.

2.227 A parking guideline of one space for every 200-250 square feet of net commercial floor area should be sought; however, where office space of 20% to 30% is integrated into the commercial center, no additional parking space will be

required.

2.228 Parking under structure is desirable to allow for sufficient landscape in the parking area, and achievement of desirable parking spaces. (Bonus criteria if elected.)

2.23 Architectural Character. The proposed buildings and facilities should provide a unified architectural character, theme, and composition which is attractive and provides an atmosphere of amenity, comfort, and convenience.

2.231 The grouping, massing, scale, configuration, and detailing of architectural components should provide a varied yet unified appearance.

2.232 Substantial landscaping should be provided to enrich the appearance of the facility both from on-site and off-site vantage points as well as to reduce heat gain of paved surfaces.

2.233 Roofscape detailing shall be articulated to create a pleasing, unified scale and appearance.

2.234 Control of sign type and placement shall be provided to improve legibility of signage and create a unified project character.

2.30 Multi-Unit Residential Project Design Standards. The following criteria may apply to all residential projects but in particular, relate to those which are higher density in character.

2.31 Site Layout. Building placement and site layout shall avoid an appearance of overcrowding, create a sense of hierarchal organization from private areas to neighborhood areas to protect individual privacy while promoting social contact and neighboring, and provide for a satisfactory physical and functional integration of buildings, open areas, neighborhood use areas, and vehicular and pedestrian movement systems and parking areas.

2.311 The site layout should minimize walking distances between carport areas and individual residential units but should provide for satisfactory separation of vehicular areas and residences.

2.312 A variety of recreational open space opportunities and common areas within the residential environment should be provided and organized in a hierarchal manner. A wide range of on-site recreational activities should be provided which is attractively landscaped and serves as an organizing focus for the arrangement of buildings and circulation patterns. Orientation to sun and building shadows should be considered in the design of open space use areas.

2.313 A pleasing visual and functional relationship between adjacent land uses should be provided which mitigates potential adverse affects of neighboring uses, promotes privacy for the residential environment, yet avoids potentially adverse off-site impacts.

2.314 Acoustical and visual privacy of individual residences should be stressed in the siting, layout, and treatment of the site design and satisfactory buffers between active community outdoor use areas, vehicular areas and private dwellings should be provided.

2.315 Although the distance between building placements should vary to promote a more pleasing site layout, distance between buildings in general

should not be closer than twice the height of buildings and in no case should be less than the height itself. Closer distances may be acceptable for non-windowed walls.

2.316 The site layout should maximize valuable views from the project area to major open space features of the subarea and region.

2.32 Residential Circulation Pattern. An on-site circulation pattern should be provided which avoids conflicts between vehicular areas and pedestrian movement and safety requirements, is visually subordinate in the overall residential environment and provides for safe, convenient, and pleasant access and egress from the project.

2.321 Access and egress points should be located to provide for sufficient site distance free from conflicts with turning movements and parking operations and should provide attractive and clearly legible entranceways. Pleasant, varied vehicular ways within the project area should be provided.

2.322 A significant portion of on-site parking should be provided under structure to provide for sufficient on-site open space area and prevent an appearance of overcrowding and dominance of the site plan by paved vehicular areas.

2.323 The pedestrian circulation system should be well articulated, provide for pedestrian safety where conflicts with vehicular movements are present, and where appropriate should provide for weather protection.

2.324 Provisions should be made for bicycle ways and facilities for parking bicycles.

2.325 Parking for residences should be designed to protect the privacy of the residents and prevent intrusion by noise and light of autos.

2.33 Architectural Character. The proposed buildings and facilities should be of high architectural quality and character, provide a sense of varied configuration, massing, grouping and scale which avoids a monotonous appearance, and achieves a highly desirable residential atmosphere.

2.331 The placement, configuration, height, and scale of building masses should achieve an interplay and variety in the setting; roofscape, architectural detailing, and use of materials and color should contribute positively to the overall appearance of the development.

2.332 Substantial landscaping should be provided to enrich the appearance of the development from both on-site and off-site vantage points as well as to promote the privacy of individual residences and control heat gain and heat loss and promote climate control.

2.333 An unattractive graphic sign system should be utilized in a unified manner throughout the site; on-site lighting should contribute to the aesthetic appearance of the project and should be placed to avoid glare in private living areas.

33.5 BUCHANAN FIELD AIRPORT PLANNING AREA Proposed developments within the structural height limits zone of the Buchanan Field Airport Planning Area shall be designed in keeping with the intent and policies of the Airport Plan. Clustering of units to keep residential densities at locations of terrain penetration at the lowest reasonable levels should be accomplished. Projects within the zone shall be referred to the Airport Land Use Commission for review and recommendation.

33.6 IMPLEMENTATION POLICIES

33.61 The City should initiate an active program of annexation of unincorporated areas within the sphere of influence.

33.62 In areas not readily available for City annexation, the City should seek continued cooperation with the County Planning Department and County Planning Commission to assure the implementation of its planning policies within the City's sphere of influence.

33.63 The disposition of surplus school lands owned by the Martinez Unified School District should be considered in a cooperative planning program between the City and the School district to achieve the purposes of the Specific Area Plan.

33.64 The City should actively promote development of the designated hotel/motel restaurant complex through a public relations and information program involving the chamber of Commerce and other suitable interest groups of the City.

33.65 A vigorous design review program utilizing improved design review criteria, project review procedures including competitive review of projects, numerical point rating techniques and similar elements should be utilized to achieve the highest level of project design.

33.66 Public open space lands and easements in addition to those already designated in the land use plan should be determined as a result of detailed design review and visual assessments at the time of project applications.

33.67 The Zoning Ordinance shall be modified to provide for a planned Unit Development (PUD) Residential Zoning District designation along with other modifications as necessary to implement the policies and provisions of this plan.

33.7 JOHN MUIR PARKWAY SPECIFIC AREA PLAN - 1985 UPDATE

I. INTRODUCTION AND SUMMARY

This document [*John Muir Parkway Specific Area Plan 1985 Update Report, which includes all Figures, Tables and Appendices herein referenced*] serves as a comprehensive update to the original 1978 John Muir Parkway Specific Area Plan. The major goals, policies and objectives of that Plan remain unchanged. The specific recommendations contained in this report serve to implement those broad policies through a specific set of housing policies, employment policies and circulation system policies, coupled with a number of programs designed to insure that our municipal and special district services are able to keep pace with the anticipated community growth.

Contained within the John Muir Parkway Planning Area are some 626 acres of undeveloped or underdeveloped land. Some of this land is currently under agricultural preserve, while a number of acres are very steep or visually sensitive, and therefore considered undevelopable. Still other properties within this planning area fall outside the present City boundary line and are therefore not subject to immediate land use policy control by the City of Martinez. By and large the policies on land use contained within this document, however, will serve as an incentive for these properties to annex to the city in order to receive the benefits of the land use designations contained in the Plan and in order to receive municipal services.

It is important to note that this plan represents an expectation of planned, moderate growth over a 15-year period. Unlike traditionally long-range general plan documents, the John Muir Parkway Specific Area Plan is intended to serve as a mid-range planning tool which will provide a significant level of policy guidance for all kinds of projects and necessary infrastructure.

A major thrust of the land use recommendations contained herein is the matching of jobs and housing production in both a qualitative and quantitative sense. The community's success in setting a course for stable, balanced growth will be predicated upon the expansion of key servicing infrastructure. In addition to providing adequate capacity in our water, street and sewer systems, the community must focus its energy and resources to bring about expanded recreational and open space amenities and other non-traditional public and private services to ensure a high quality of life to area residents and growing businesses.

II. HOUSING NEEDS AND POLICIES

Up until approximately 1970, the vast majority of residential development in this community was of the single family detached type. During the following decade, the community experienced a substantial growth in condominium and apartment development, much of it focused along the Highway 4 corridor. (See 1985 Housing Element Update). Between 1980 and 1985, Martinez has experienced a more balanced proportion of both single family attached, single family detached and multi-family construction. Again, the John Muir parkway Planning Area has been the focus of substantial numbers of additional housing units of all types. The essential qualities of remaining vacant lands within this Planning area are then (1) ease of access to both local employment and major transportation corridors leading to employment centers elsewhere and the Bay area; (2) their proximity to shopping and recreational amenities; and (3) the unique Martinez setting with its rolling hills, panoramic views and historic downtown which set them aside from the Diablo Valley. In considering a direction for housing growth within this area, it is of ultimate importance to consider as resources, the overall supply of suitable remaining vacant land, the sizes of remaining vacant parcels and their ability for assemblage and the ability of the City and special districts to provide essential services. Guiding our use of these resources are the relationship of these vacant properties to existing employment and housing projects, and other facilities which may influence to quality of life, the specific topographic setting and finally the economic climate of the marketplace.

Figure 2 (a) represents the boundaries of the John Muir Parkway Specific Plan area (as well as the various special purpose districts providing services to the area), the City limit line and the pre-existing land use policy for the area. Figure 3(b) is the summary of amended land uses for this same area. As indicated in Table 1, the greatest single existing allocation of land use within this area is to open space, with the next single largest allocation being to low density single family residential land uses (0-6 du/ac). Only 6% of the total vacant land supply within the John Muir Parkway area is currently devoted to moderate and higher density residential uses (13-25 du/ac). The amended land use designations shown in Figure 3 (b) reflect an approximate 26% reduction in the supply of land for very low density single residential uses and a 31% decrease in land resources devoted to low density residential uses (7-12 du/ac). Correspondingly, the amended plan also represents an increase of 27 and 31 acres, respectively, for moderate and higher density residential uses (13-18 and 19-25 du/ac). The amended land use policies for housing do not alter the supply of remaining open space uses within the John Muir Parkway Planning Area. Moreover, as shown in Figure 3(b) a new park site is identified within this area to meet growing needs and actually improve overall recreational opportunities for existing residents.

Whereas, upon consumption of all remaining vacant land the pre-existing General Plan would produce an additional 2,775 dwelling units, the amended land use policies would increase this number to 3,246 dwelling units over the same 15 year period. This growth in housing units, as analyzed with respect to employment growth and household population size projections, corresponds to an increase of between roughly 6,100 additional residents (under the pre-existing General Plan) vs. 6,500 residents under the amended land use policies. This Plan, therefore, represents the opportunity to accommodate 7% more future residents than the old John Muir Parkway Specific Area Plan.

Although no residential densities are reduced in the new plan, the specific density increases have been earmarked for locations capable of accommodating moderate to higher densities without impact on adjoining neighborhoods. Generally speaking, larger properties along collector streets have been considered more suitable for modest increases in density than smaller properties located amidst developed neighborhoods on local streets. Particular attention should be called to the following areas where the greatest potential for additional housing opportunity has been identified:

1. Howe Road. To the north and west of Howe Road in what is now an unincorporated area lie several underdeveloped properties suitable for development as housing. Through the extension of Veale Avenue to Howe Road, an independent means of access is at once provided both to a potential housing project on the east and a potential new neighborhood park on the west (presently owned by the Mt. View Improvement Association).
2. Morello Avenue south of Midhill Road. The amended plan extends to the higher density land use designation north from Maywood Lane to the intersection of Midhill Road and Morello Avenue. Economically dependent on the assemblage of several smaller properties in this area, long-range land use expectations are that high quality condominium or townhouse projects similar to those presently in existence along Morello Avenue and Arnold Drive could be build within this area.
3. Morello Avenue north. Both to the east and west of Morello Avenue north of Midhill Road are a number of vacant or underdeveloped properties with substantial acreage. Surrounding these properties, however, are predominantly single family detached land uses. Thus, while potential for additional modest increases in density present themselves, these increases must be limited in order to assure a high degree of neighborhood compatibility. Additionally, it is important that an independent means of access from those properties on the west side of Morello be obtained to the collector street itself in order to avoid dispersing of heavy traffic loads down Palisade Drive or Marie Avenue. The maximum density approved for the area to

the west of Morello is 6 dwelling units per gross acre. The smaller site on the east side of Morello Avenue is approved for future development within the lower range of a 7-12 du/ac classification.

4. Arnold Drive at Fig Tree Lane. Pre-existing use policy calls for higher density land uses on the west side of Fig Tree Lane, with low density residential land uses on the east side of the street. Although presently divided into piece-meal ownership, a significant supply of vacant land remains available on the east side of Fig Tree Lane, and is suitable for a similar higher density designation. It is anticipated that this property could only be developed for such purposes if the various properties were assembled for consideration as a single or possibly two projects.
5. Arnold Drive at Milano Way. With exceptions for future annexation, the amended plan addresses a change from very low to moderate and low residential densities extending northwest away from Arnold Drive (behind an office use fronting Arnold Drive itself). These properties represent an excellent opportunity for single family development of a high quality nature, close to major traffic and employment centers. This includes the larger parcel located on Arnold Drive, easterly of Starflower Drive.
6. Pacheco Blvd. The amended plan retains lower density residential land uses on the west side of Pacheco Blvd., south of the railroad right-of-way. A small increase in the boundaries of this 7-12 du/ac land use area is proposed immediately southwest of the Pacheco Blvd./ATSF crossing, and corresponds to a verified available building area below the adjoining ridge line.

As further discussed in the employment section of this document, the moderate increases in residential densities provided are designed to produce an overall range of housing opportunities commensurate with the anticipated growth in employment in our community over the next 15 years. Considered in relationship to the City as a whole, the existing Parkway Plan would accommodate 55% of the City's total residential growth over the next 15 years. Despite the density increases planned, the amended Plan would represent an increase of less than 6% in the Parkway's share of total City residential growth. More importantly, as shown in Tables 8-11, the moderate increases in housing opportunities provided are necessary in light of a projected employment growth of 28,000 jobs over the next 15 years (see Section III for details).

III. EMPLOYMENT NEEDS AND POLICIES

Table 1 includes a summary of total vacant acreage devoted to various non-residential uses, along with projected development yields and occupancies. Although the total acres of land devoted to various non-residential uses in the amended General Plan are substantially the same as in the pre-existing General Plan, a major shift is represented by the allocation of land specifically to office and research/development uses, as opposed to service commercial and light industrial uses. When analyzed in relationship to local community needs, as well as regional market place trends, the clear indication is that future demand will remain strong for office and light manufacturing floor space, in contrast to light industrial or service commercial land. A corresponding change in land use policy would concurrently produce greater numbers of employees (as represented in Table 1) along with a reduction in truck traffic and an increase in the numbers of enclosed, well designed and landscaped employment centers. Specifically, the land use changes shown in Figure 3(b) correspond to a total projected employment increase of 800 jobs over a 15-year period. As a result, it is anticipated then that the John Muir Parkway area would product 59% of all jobs created within the community over the same 15-year period (matching housing production – See Section II).

Areas particularly noteworthy in terms of changes in non-residential land use policy including the following:

1. Howe Road. With the success of the business park now underway at the corner of Vista Way and Howe Road, and that expected to break ground this summer immediately to the west, and in light of the new housing densities approved for those properties north and westerly of Howe Road, a Research and Development Land Use designation is planned for the remaining portion of the Thomason and Armour Oil properties located adjoining the City limit line on Howe Road. These properties are currently designated for Light Industrial or Service Commercial uses. The new R&D designation would provide better compatibility with neighboring housing uses and improve the image of the City, while adding to the potential tax base and providing office or engineering related employment.
2. Arnold Drive easterly of Milano Way. To the south of Arnold Drive in this area the pre-existing Parkway Plan calls for low density residential land uses. In light of the recent approvals for office projects farther to the west and the substantial increases in traffic anticipated from Highway 4 in the future, an office land use designation has been applied to these properties. The commercial designation previously applied to the Crest Office park site has also been changed to an office designation, consistent with the major project as recently approved.
3. Arnold Drive westerly of Milano Way. Extending westerly from Milano Way to (but not including) those properties fronting on Fig Tree Lane, all lots which front onto Arnold Drive are to be developed for office uses. This classification of use is intended to buffer adjoining housing uses from traffic noise.
4. Arnold at Old Orchard. A special combining designation of R&D/C (Research and Development and/or Commercial) has been applied to the 20+ acres of vacant land northeasterly of Old Orchard and Arnold Drive. Commercial uses should be allowed only subject to careful scrutiny and through site/architectural planning, and upon issuance of a Conditional Use Permit (as required through specific zoning). Additionally, commercial use of this site should be limited to a floor area ratio of .27, in order to avoid excessive traffic generation.

Research and Development uses will continue to be encouraged; however, the City shall consider commercial land uses if properly planned and demonstrated to be compatible with existing and planned adjoining uses.

5. Pacheco Blvd. Corridor. With the anticipated future redesign and reconstruction of the Highway 4/I-680 interchange providing a freeway-to-freeway high speed connection, it is anticipated that the prominence of Pacheco Blvd. as a gateway to the City of Martinez will be expanded. Coupled with the City's existing land use policy calling for housing of a low-density nature on the westerly side of Pacheco Blvd., the amended Parkway Plan now designates research and development uses between Pacheco Blvd. and I-680, as well as to a smaller site on the west side of Pacheco Blvd. adjoining Arnold Drive. The R&D designation would produce a higher number of enclosed, well landscaped facilities of a professional or industrial character, as opposed to the open storage yards and commercial service facilities beginning to emerge in this area. The R&D land use classification has also been expanded to include opportunities for specific commercial uses where appropriate to serve the needs of an expanding residential and office population. As implemented through zoning measures, this land use reform would accommodate small retail centers on a conditional use basis to serve localized needs.

A significant aspect of new development within this area is the pre-planned proximity of residential and employment uses. In order to establish a preserve an attractive, desirable environment within which both uses may thrive, it is essential that new developments incorporate sensitive site planning and architectural treatments to form functional

“buffers” between those activities which could otherwise present compatibility problems. Such “buffers” may need to address issues of noise, view preservation, visual continuity, drainage, traffic circulation and protection from hazardous or otherwise potentially annoying attributes of individual land uses on a case-by-case basis. It shall be the responsibility of developers to incorporate such buffer treatments into project plans, and for the City to review and approve same based on localized need.

IV. INFRASTRUCTURE ANALYSIS

Tables 1-7 and Fig. 4 reflect important information relative to the demand of both residential and non-residential growth within the planning area on the City’s water system, the sanitary districts and the school districts. This data was also used by the City’s sub-consultants to generate specific information relative to impacts on water treatment, storage, distribution and pumping facilities, as well as our traffic carrying systems.

The overall conclusion of these studies is to show that the growth projected from the proposed General Plan land use policies can be accommodated by our infrastructure network, provided that certain critical improvements are planned, financed and executed on schedule.

Following is a specific analysis of each of these infrastructure systems.

- a. Traffic. Appendix B includes a summary report from the City’s consultant on traffic engineering relative to safety and capacity issues associated with development in the John Muir Parkway area over the next 15 years. Projected traffic increases have been calculated and are presented, both with respect to implementation of the existing General Plan (referred to as the base case situation) and maximum development under the proposed new Parkway Plan. Our methodology for analyzing traffic impacts was to begin with a very specific analysis of the maximum development potential for individual properties throughout the planning area under both the base case and proposed General Plan alternatives. Using a computer modeling system, the effects of added traffic were examined to determine where street widening, median island or signal lights might be necessary, as well as where new street extensions or significant street alternations were called for in order to address traffic safety or neighborhood impact issues. Figure 1, Appendix B represents the existing traffic network, showing current average daily trip generation. Figures 2 and 3, Appendix B respectively represent future traffic levels under the base case and proposed General Plan scenarios. Again, it is important to note that both Figures 2 and 3, Appendix B represent maximum development yield under the prevalent land use policies. This therefore, represents a worse case traffic scenario.

As discussed in the previous Housing and Employment sections, one major objective of this planning program has been the balancing of jobs and housing to produce greater employment for local residents, and therefore an enhanced quality of life. Consistent with this objective, average daily traffic levels under the proposed General Plan would exceed those under the existing plan by less than 6%. (See Table 1, Appendix B).

An analysis of future traffic distribution, in conjunction with the existing traffic loading and patterns has produced an analysis of traffic signal warrants as represented in Table 4 in Appendix B. Consistent with the total average daily trip generation projections, the need for new traffic signals under the proposed General Plan is identical to that under the existing General Plan. New signals will be needed at least nine intersections throughout the planning area based on standard signal warrant criteria.

Modifications to the major arterial streets will also be necessary in order to accommodate the existing traffic under either scenario at build-out. Specifically, median and intersection improvements will be necessary to both Arnold Drive and Pacheco Boulevard in order to accommodate traffic volumes while preserving and enhancing traffic safety.

Noteworthy is the conclusion that both Arnold Drive and Pacheco Boulevard can easily accommodate projected worse case traffic loads without widening to four, except at intersections. Morello Avenue, as previously specified under the City and County General Plans will ultimately be widened to four lanes throughout the planning area.

Some of the necessary improvements relate directly to the needs of adjoining future private developments, and may therefore be financed and constructed as part of those future projects. A majority of these improvements, however, focus on carrying traffic from one area to another, and will therefore need to be publicly financed and scheduled in such a manner as to maintain levels of service over time in the face of continuing growth.

Included in Appendix C is a break down of projected costs for necessary transportation system improvements on a localized basis. Estimates including necessary improvements to the Morello Avenue corridor, the Howe Road corridor, and the Pacheco Boulevard corridor. Again, necessary improvements to Arnold Drive between these three north/south corridors is to be addressed on a project specific-basis, with individual developers providing incremental improvements. The total projected cost for essential improvements under either the existing or the proposed General Plan are slightly in excess of one million dollars.

- b. Water System: The City's now several year old Water System Master Plan as prepared by John Corollo Associates has been analyzed with respect to new development City-wide through the year 2000 (see Appendix D). Detailed information as provided in Table 1 through 3, [Appendix D] and Figures 2, 3, and 5 [Appendix D] were analyzed by the firm of Black and Veatch to determine potential future capacity and servicing problems. Examined were the following: (a) the capacity of the City's water purification plant; (b) the total volume of storage at various zone levels; and (c) the City's pumping stations and transmission lines.

The water purification plant operates under theoretical 24-hour treatment capacity of 10,000,000 gallons. Maximum actual demand within the last two years has peaked at 8.3 mgd (representing a 24-hour period). It is likely that the remaining 1.7 mgd capacity can be expanded by running the plant at a higher rate (pushing more water through the filters). Experiments will be conducted over the next two months to determine the potential for overall plant capacity expansion using this technique. The basic plant capacity can also be expanded by 2 mgd through the replacement of existing filters with higher efficiency filters. The filter replacement project would take approximately one to complete (making conversion on one filter at a time during winter months), at a cost of roughly \$600,000.

As shown in Table 1 [Appendix D], the total anticipated increase in treated water demand under the proposed General Plan is 2.8 mgd, and 2.3 mgd under the existing General Plan. It is our conclusion, therefore, that the City will need to plan for replacement of water treatment plant filters within the next five years, in order to assure an adequate supply of treated water to the community.

The foregoing projections and estimates correspond to demand from both residential and non-residential customers, including irrigation water but excluding process water. Those factories which utilize water in the production of goods (for example canneries and certain kinds of electronic component production) utilize vastly greater quantities of water than to non-process water users. Current Zoning Ordinance provisions, under the light industry, research and development and service commercial designations do not exclude process water users. Thus, were such users to locate on vacant properties within the John Muir Parkway area, it is likely that the City would find itself with inadequate long-term plant capacity (it should be noted that certain electronic manufacturing uses can consume in excess of 1 mgd in a single plant). Two options present themselves for

dealing with this potential:

1. Exclude process water users through a series of Zoning Ordinance amendments. This alternative would assure adequate treated water capacity for all other kinds of uses.
2. Plan for an ultimate further expansion in treated water capacity, through retrofitting the old (new inoperative) water treatment plant, coupled with a special surcharge on process water users designed to offset capital improvement costs to the City. Bringing the old plant on line could cost between one and two million dollars, but could provide up to an additional 4 mgd capacity. This extra capacity could be reserved for process water users under a special development impact fee structure, where special capacity is allocated according to need and benefits to the community.

The City's storage system consists of a series of reservoirs at different elevation levels, with total capacity sufficient to provide water to all customers on a continuous basis. Necessary to serve already approved development under the City's existing General Plan is a 1.5 mg Hidden Valley Zone II Reservoir budgeted and projected for construction later this year, this new reservoir will add sufficient capacity to the City's storage system to handle a majority of anticipated growth. Under the year 2000 existing General Plan situation, no additional storage facilities would be necessary, whereas under the proposed General Plan and additional half million gallon of storage would be necessary toward the end of the 15 year period. This additional .5 mgd capacity could be added under a variety of different options. It does not take into consideration water needs from process water users as discussed above. As with the treatment plant capacity, process water customers would need to contribute additional monies on a special assessment basis to pay for supplemental storage capacity.

The City's transmission and pumping systems are essentially adequate to serve community needs through the year 2000 under either General Plan scenario. Minor alterations to a number of facilities would be necessary, but may be provided on an incremental basis through the collection of fees from individual projects.

A complete analysis of the water system impacts and needed improvements appears in Appendix D.

- C. Sanitary Sewerage: The Mt. View Sanitary District maintains the sanitary sewerage system serving the John Muir Parkway Specific Plan area as well as incorporated and unincorporated areas, which include Vine Hill, Arthur Road, Blum Road and the Veterans' Administration Hospital. The total potential Mt. View Sanitary District service area is approximately 4,000 acres of which 525 acres are within the John Muir Parkway Specific Plan area. Expected wastewater flows from the John Muir Parkway account for approximately one-third of the total District flow at full build-out.

The existing sanitary sewerage facilities consist of a system of collecting sewers and four pumping stations which convey the sewage to the district's treatment plant located off Arthur Road. Some of the major collecting sewers and pumping stations will need to be enlarged as the District approaches full build out.

The existing treatment plant provides secondary treatment with effluent disinfection and has a rated capacity of 1.6 million gallons per day (mgd). The existing wastewater flow is around 1.0 mgd. Under a 1968 Long Range Plan, the plant was to be expanded to a capacity of 3.2 mgd as the District reaches its full build-out. Treated effluent is discharged through a marsh system leading to Carquinez Strait.

The District has a system of connection charges designed to accumulate funds to make improvements to the sewer system and treatment plan as capacity limitations approach. In anticipation of the expected rapid growth and the need to provide additional capacity in the future, the District has commissioned a study of the wastewater collection and treatment facilities to identify and prioritize infrastructure improvements needs. As a part of this study, the level of connection charges will be reviewed in respect to providing the appropriate level of funding for infrastructure improvements as they become necessary.

The amount of additional development anticipated through the proposed General Plan Amendments will not have a significant impact of the services required for full build-out of the District.

- d. Drainage: Fees are currently collected by both the City and the Flood Control agency within certain watersheds on the basis of impervious surface added. These fees are used for purposes of downstream storm drain improvements including, but not limited to pipes, detention basins, outfall structures, and other capital improvements. While no significant impact would be added through the proposed General Plan amendments, collectively all the anticipated development from the John Muir Parkway area (existing or proposed General Plan) must be dealt with in terms of necessary downstream improvements. This Plan therefore recognizes the need to collect a uniform drainage mitigation fee for purposes of completing eventual flood control capital improvements.
- e. Schools and Child Care: As shown in figures 2 and 3, the planning area is currently served by both the Martinez and Mt. Diablo School Districts. Both Districts have indicated the existence of adequate classroom space to serve the anticipated growing population. The benefit of this plan, however, is to advise the District's in a quantitative sense over time as to the likely growth in primary and secondary enrollment.

One important service which is currently in short supply, in light of the growing frequency of single parent households and dual income households is child care. Although not perceived as a traditional public service, the availability of reliable, high quality child care, particularly before and after school hours, is essential to maintaining a high quality of life within the current economic structure of our community. Despite an ongoing commitment to providing a supply of affordable housing, it is accepted that the cost of housing will continue to inflate. This Plan addresses this situation through additional job opportunities within the community, but cannot avoid an expected increase in the demand for child care services. These services can be provided either on an uncoordinated basis through independent private sector ventures, or through publicly assisted private projects on school campuses. One such program that is currently operational at the John Swett Elementary School (Martinez Unified School District). Another such program was recently authorized by the Martinez School Elementary School, with the City supplying a source of funding to construct facilities and the School District providing land without charge. Together these two sources of assistance enable the care provider to charge a lower fee, making the service affordable to a broader cross-section of the community. An additional significant advantage of this arrangement is to make the program visible to the community (and therefore more accountable), as well as to provide a mechanism for screening and selection of the operator to assure the highest possible quality.

The public/private cooperative arrangement for child care is considered an essential part of this plan. It may be financed either through private sector contributions or through a nominal fee charged to non-residential developers on an employment added basis.

V. CONCLUSION

The proposed land use policy changes represented in this new Plan correspond to slight increases in treated water demand and sanitary sewer capacity demand. The land use policy changes do not represent significant increases on the transportation system or school system. In order to insure that adequate reserves of capacity in the City's infrastructure to accommodate a stable, continuous rate of growth while maintaining acceptable levels of service on our streets, in our parks and for other special services, it is necessary that the City commence a process for financing of necessary improvements. This Plan recommends commencement of work on a development impact fee ordinance which would incorporate a component charge for each of the services identified in this Plan. It is recognized that some fees would be charged on a per square foot basis, whereas it would be more appropriate to charge fees on a per dwelling unit or other basis, depending upon the nature of the project.

Appendix ESA

Phase I Environmental Site Assessment

PHASE I ENVIRONMENTAL SITE ASSESSMENT
ASTM Standard E 1527-13



ARNOLD DRIVE PROPERTY
APNs 161-400-009 and -010
Arnold Drive
Martinez, Contra Costa County, California

Prepared for: **The Austin Group LLC**

February 12, 2020



ENVIRONMENTAL
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ATTACHMENTS

Plate 1 - Vicinity Map

Plate 2 - Site Map

Appendix A – Photographs

Appendix B – User Questionnaire

Appendix C – Historical Information

Appendix D – Agency Listings Database Report (EDR)

Appendix E – Additional Information



EXECUTIVE SUMMARY

Environmental Resource Group, Inc. has prepared this *Phase I Environmental Site Assessment* of the subject property in general accordance with ASTM Standard E 1527-13. Our assessment has been performed to determine if the potential exists for significant site contamination from either on- or off-site sources for the purpose of identifying any *recognized environmental conditions* in connection with the subject property. We understand that this report will be used for environmental due diligence purposes related to a commercial real estate transaction involving the subject property.

The approximate 6.05-acre subject property is situated southerly of the intersection of Arnold Drive and Starflower Drive in a mostly residential area of Martinez, Contra Costa County. The subject property is identified by the Contra Costa County Assessor's Office as parcel numbers (APNs) 161-400-009 and -010. The subject property currently is vacant/unused and undeveloped. The majority of the subject property supports volunteer vegetation (bushes, brush and grasses) as well as a number of mature trees. A seasonal drainage swale traverses the northeasterly portion of the property, generally draining from west to east. A smaller, concrete-lined, shallow drainage ditch is situated generally parallel to and northerly of the swale. These surface water/drainage features did not contain water at the time of our site reconnaissance. Additionally, a partially exposed concrete pipe (several feet in diameter) and associated manhole cover labeled "storm sewer" trend east to west across the north easterly portion of the site generally along mentioned seasonal drainage swale. Minor amounts of debris and rubbish were observed locally on the property, including wood debris, a few discarded tires, and minor amounts of concrete rubble. Additionally, a tractor with attached disc implement was stored on the property at the time of our reconnaissance; we understand that the tractor is used for seasonal weed abatement/fire control purposes. Our reconnaissance identified no obvious evidence that current use or activities on the subject property have resulted in a significant release of hazardous substances or petroleum products to the environment on the subject site.

Our historical research indicates that the subject property has mostly been vacant and undeveloped since at least the late 1800s. As early as 1897, a portion of the Arnold Drive roadway traversed the far northeasterly portion of the property; it appears that this section of roadway was removed around the early 1970s when Arnold Drive was realigned along the northerly margin of the site. The subject property appears to have been farmed for periods of time prior to the 1970s. The existing drainage swale across the property is apparent as early as the early 1970s, and the smaller concrete-lined shallow drainage ditch was constructed onsite by the early 1980s. Our historical research has not revealed the likelihood that past on-site activities would have resulted in a significant release of hazardous substances or petroleum products to the environment on the subject property.

Neither our research of government agency information nor our observations of adjoining areas revealed evidence of nearby contamination conditions of sufficient magnitude or proximity to be considered a threat to the environment on the subject property.

This Phase I Environmental Site Assessment has not revealed evidence of *recognized environmental conditions* in connection with the subject property. In our opinion, the findings of this Phase I study do not warrant further due diligence environmental investigation of the subject property at this time. In consideration of the environmental condition of the property, please refer to the information contained in the remainder of this report.



ENVIRONMENTAL
RESOURCE
GROUP

February 12, 2020

The Austin Group LLC
Attention: Bill Schrader
164 Oak Road
Alamo, CA 94507

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
ARNOLD DRIVE PROPERTY**

APNs 161-400-009 and -010
Arnold Drive
Martinez, Contra Costa County, California

1.0 INTRODUCTION

Environmental Resource Group, Inc. has completed this *Phase I Environmental Site Assessment* of the subject property at the request of The Austin Group LLC. The approximate 6.05 acre subject property is situated southerly of the intersection of Arnold Drive and Starflower Drive in Martinez, Contra Costa County, California. The subject property is identified by the Contra Costa County Assessor's Office as parcel numbers (APNs) 161-400-009 and -010. The subject site currently is undeveloped and unused.

We understand that this report will be used for environmental due diligence purposes related to a commercial real estate transaction involving the subject property. This *Phase I Environmental Site Assessment* has been performed in general accord with the scope and limitations of the 2013 American Society for Testing and Materials (ASTM) *Standard Practice for Phase I Environmental Site Assessments Process* (E 1527-13).

1.1 PURPOSE AND KEY DEFINITIONS

The purpose of our assessment has been to identify any *recognized environmental conditions* in connection with the subject property to determine if the potential exists for significant site contamination from either on- or off-site sources. A *recognized environmental condition* is defined in the referenced standard as:

“the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.” A de minimis condition is defined as “a condition that generally does not present a threat to human health or the environment and that



generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions”.

We have also considered whether any *historical recognized environmental conditions* or *controlled recognized environmental conditions* are associated with the property. A *historical recognized environmental condition* is defined as:

“a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)”.

A *controlled recognized environmental condition* is defined as:

“a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)”.

1.2 PROPERTY INFORMATION AND LOCATION

General Property Information/Location		
Property Name: Arnold Drive Property	Address: Arnold Drive, Martinez, California	
APNs: 161-400-009 and -010	County: Contra Costa	Owner(s): The Austin Group LLC, Blunt Trauma LLC, Tilden-Amare LLC through TIC agreement
Location: See <i>Vicinity Map</i> , Plate 1	Size: Approx. five acres	
Latitude/Longitude: 37.9922240, -122. 0817990	Current Use: Vacant/unused and undeveloped	
Considered Future Use: Multi-family residential development		

1.3 SCOPE OF WORK

Protocol and ASTM Scope Items

This *Phase I Environmental Site Assessment* has been performed in general accord with the scope and limitations of the 2013 *ASTM Standard Practice for Phase I Environmental Site Assessments Process* (E 1527-13). A *Phase I Environmental Site Assessment* is the primary component of an “*All Appropriate Inquiry*” designed to evaluate the environmental integrity of a property as part of the due diligence required to qualify for Landowner Liability Protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The regulatory requirements and standards for



Phase I environmental site assessment were established by the Federal Environmental Protection Agency and are outlined in 40 CFR Part 312, “*The Final Rule for Standards and Practices for All Appropriate Inquiries (AAI)*”.

The scope of this investigation included:

- Review of physical setting information sources
- Historical research, including review of any available, relevant environmental reports
- Site reconnaissance and observations of adjacent and nearby properties
- Interviews of individuals knowledgeable of the property and agency representatives
- Review of regulatory agency listings and records, including an agency database report
- Evaluation of the collected information, and preparation of this report

Non-ASTM Scope Items

The scope of work associated with this *Phase I Environmental Site Assessment* has not included soil, soil gas, or groundwater sampling/testing, a chain-of-title document search, an evaluation of business environmental risk, an environmental compliance audit, research regarding use limitations (deed restrictions), or a property lien search. Our study also has not included evaluation of the following non-ASTM scope items: asbestos-containing building materials or naturally-occurring asbestos; lead-based paint; indoor air quality; industrial hygiene or safety; cultural or historic resources; ecological resources or endangered species; wetlands; biological agents; or, mold. We could develop a scope and cost estimate for performance of non-ASTM scope items upon request.

1.4 EXCEPTIONS AND LIMITATIONS

No significant exceptions to or deviations from the ASTM standard (E 1527-13) were made during the course of our work. The ASTM Standard E 1527-13 is designed to establish good commercial and customary practices to be implemented by the Environmental Professional in performing Phase I assessment of a property in a manner that satisfies CERCLA requirements. Our services are performed in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. The findings and conclusions presented herein are based on the cited reference materials, conversations, reconnaissance, and other information obtained from a variety of sources deemed to be reliable. No warranty regarding the accuracy of our opinions or conclusions is expressed or implied. It should be understood that the scope of investigation described herein is not exhaustive, and performance of a *Phase I Environmental Site Assessment* cannot completely eliminate uncertainties regarding the potential for environmental impairment of a property.

1.5 USER RELIANCE AND CONFIDENTIALITY

The Austin Group, LLC, Blunt Trauma LLC, Tilden-Amare LLC and William F. Schrader, Jr. may read and rely upon the information, findings, conclusions, and recommendations contained herein. Without prior written consent of the client, Environmental Resource Group, Inc. will keep confidential and not disclose to any person or entity, any data or information provided by the client or generated in conjunction with the performance of this study. Provisions of confidentiality shall not apply to data or information obtained from the public domain or acquired from third parties not under obligation to the client to maintain confidentiality.



2.0 PHYSICAL SETTING

2.1 PHYSICAL SETTING SOURCES

Sources used to determine the regional setting during this study have included the following:

- 1977 CGS Geologic Map of California (1:750,000)
- 1991 CGS Geologic Map of the San Francisco-San Jose Quadrangle (1:250,000)
- USGS Martinez Quadrangle (1:24,000)

2.2 TOPOGRAPHY

As shown on the USGS Martinez Quadrangle (see Plate 1), the subject property is situated at elevations on the order of 100 to 150 feet above sea level. Site surfaces are gently to moderately sloped, and surface gradients in the vicinity generally slope east-southeast.

2.3 GEOLOGY AND SOILS

The subject property is located within the central portion of the Coast Ranges province of California. The Coast Ranges generally consist of an alternating series of parallel mountains and valleys located adjacent to the Pacific Coast. The Coast Ranges are composed primarily of Mesozoic and Cenozoic deposits and have undergone complex episodes of erosion, volcanism, folding, faulting, and uplift. The region is tectonically dominated by horizontal shear caused by the relative motion of the Pacific and North American plates. Available geologic mapping indicates that surface deposits on the more elevated portions of the subject property (northeasterly and southwesterly site areas) are underlain by Eocene Domengine Sandstone and that surface deposits within the central site area are comprised of Quaternary alluvium.

Soil mapping by the the US Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) indicates that the majority of onsite soils on the southerly and far northeasterly portions of the site are identified as Gaviota sandy loam; this soil unit is indicated to be somewhat excessively drained. The majority of the northerly portion of the site supports onsite soils identified as Positas loam; this soil unit is indicated to be moderately well drained. Soils on the far southwesterly portion of the site are identified as Lodo clay loam; this soil unit is indicated to be somewhat excessively drained.

2.4 SURFACE WATER AND GROUNDWATER

A seasonal drainage swale traverses the northeasterly portion of the property, generally draining from west to east. A smaller, concrete-lined, shallow drainage ditch is situated generally parallel and northerly of the swale. These surface water/drainage features did not contain water at the time of our site reconnaissance. The nearest prominent surface water feature, the Contra Costa Canal, is situated approximately 900 feet easterly of the subject site, at its closest point. Storm water generated on the subject property would appear to be directed towards the mentioned onsite drainage features and adjoining properties. We observed no evidence of suspicious run-off to, or from the subject property during our recent site visit.



Groundwater conditions within the general area of the subject property have been considered utilizing information obtained from the California Department of Water Resources, Contra Costa County, and the California Regional Water Quality Control Board. Our research has not revealed specific information regarding the groundwater depth and flow conditions in the immediate vicinity of the subject property. However, shallow groundwater in the area likely is largely controlled by topography and bedrock conditions. Information for the general area suggests that groundwater can occur at depths as shallow as ten feet. Shallow groundwater flow beneath site likely is to the east-south east, consistent with local topography.

3.0 SITE RECONNAISSANCE

Site Reconnaissance			
Date: January 24, 2020	Brusca Associates, Inc. Cridebring and Joe Brusca	Representatives: Alycia	Weather: Sunny
Site Layout: See Plate 2, <i>Site Map</i>	Site Photographs: See Appendix A	Limiting Conditions: None	

3.1 SITE DESCRIPTION

The approximate 6.05-acre subject property is situated southerly of the intersection of Arnold Drive and Starflower Drive in a mostly residential area of Martinez in Contra Costa County. The subject property is identified by the Contra Costa County Assessor’s Office as parcel numbers (APNs) 161-400-009 and -010. The subject property currently is vacant/unused and undeveloped. The majority of the subject property supports volunteer vegetation (bushes, brush and grasses) as well as a number of mature trees.

A seasonal drainage swale traverses the northeasterly portion of the property, generally draining from west to east. A smaller, concrete-lined, shallow drainage ditch is situated generally parallel to and northerly of the swale. These surface water/drainage features did not contain water at the time of our site reconnaissance. Additionally, a partially exposed concrete pipe (several feet in diameter) and associated manhole cover labeled “storm sewer” trend east to west across the north easterly portion of the site generally along mentioned seasonal drainage swale.

Minor amounts of debris and rubbish were observed locally on the property, including wood debris, a few discarded tires, and minor amounts of concrete rubble. Additionally, a tractor with attached disc implement was stored on the property at the time of our reconnaissance. We understand that the tractor is used for seasonal weed abatement/fire control purposes.

3.2 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

No hazardous substances or petroleum products are used/stored on the subject site.

3.3 UTILITIES

Electricity and natural gas service are provided to the vicinity by the Pacific Gas and Electric Company (PG&E). Municipal drinking water is provided to the area by the City of Martinez. The general vicinity is connected to the local sewer utility (Mt. View Sanitary District).



3.4 COMMON SITE-SPECIFIC ENVIRONMENTAL CONCERNS

Potential Environmental Concern	Observations/Comments
Storage Tanks, Vent/Fill Pipes	None revealed by our reconnaissance or research
Petroleum Pipelines or Oil & Gas Wells	None revealed by our reconnaissance or research
Drums	None revealed by our reconnaissance or research
Unidentified Substance Containers	None revealed by our reconnaissance or research
Sumps	None revealed by our reconnaissance or research
Floor Drains	None revealed by our reconnaissance or research
Stains	None revealed by our reconnaissance or research
Septic Systems	None revealed by our reconnaissance or research
Stressed Vegetation	None revealed by our reconnaissance or research
Solid Waste Disposal/Fill Placement	None revealed by our reconnaissance or research
Pools of Liquid/Standing Water	None revealed by our reconnaissance or research
Unusual Odors	None revealed by our reconnaissance or research
Polychlorinated Biphenyls (PCBs)	None revealed by our reconnaissance or research
Pits, Ponds, or Lagoons; Wastewater Treatment	None revealed by our reconnaissance or research
Wells	None revealed by our reconnaissance or research

3.5 RESULTS OF SITE RECONNAISSANCE

We observed no obvious evidence of contamination conditions, improper hazardous substance/petroleum products use or storage, environmentally suspicious dumping or discharge, or significant staining. Our reconnaissance identified no obvious evidence that current use or activities on the subject property have resulted in a significant release of hazardous substances or petroleum products to the environment on the subject property.

4.0 ADJOINING SITE CONDITIONS AND USE

The approximate 6.05-acre subject site is located within a mostly residential area of Martinez in Contra Costa County. The subject site is generally bounded by Arnold Drive and a sanitary sewage pump station to the north, by vacant/undeveloped land to the south, by office property to the east, and by a residential area to the west. Information regarding adjoining and nearby site use is presented below.

Direction	Description
Northerly	Mt. View Sanitary District Pump Station and Arnold Drive, beyond which are single family residences
Southerly	Vacant/unused and undeveloped land, beyond which is Highway 4
Easterly	Commercial/Office Property – Contra Costa County Offices (2530 Arnold Drive)
Westerly	Single-family residences



Our research and visual observations of adjoining and nearby properties did not identify current conditions or activities considered likely to have resulted in a significant release of hazardous substances or petroleum products affecting the environment on the subject property. It is indicated that the Mt. View Sanitary District Pump Station located directly northerly of the property includes a backup diesel generator and associated 125-gallon above ground storage tank. Information obtained during our review of agency listings and records for adjoining and nearby sites is presented in *Section 8.3* of this report.

5.0 INTERVIEWS AND USER QUESTIONNAIRE

5.1 INTERVIEWS

The following individuals were contacted in person, by phone, or by written communication to obtain information relevant to the environmental status and condition of the subject property.

Relationship to Property	Name/Affiliation	Comments
User Representative/ Owner Representative/Key Site Manager	William F. Schrader, Jr.	See <i>Section 5.2</i>
Agency Official	Alex McMullen, Contra Costa County Health Services Department	See <i>Section 8.3</i>

As a part of our research, we conducted an interview with a current owner representative, William F. Schrader, Jr. Mr. Schrader indicated that he has been familiar with the site since the property was acquired in 2016 and that during that time the site has been undeveloped and unused. Mr. Schrader indicated that there are no environmental liens or environmentally-related activity and use limitations associated with the subject property. He also indicated that there are no known past hazardous substances/petroleum hydrocarbons releases or known contamination conditions on the property, and that there are no activities or features of potential environmental concern (including past or present underground storage tanks, above-ground storage tanks, on-site waste disposal, pits, sumps, oil-water separators, or septic systems) associated with the site.

Additional information obtained from interviews is presented in the relevant sections of this report.

5.2 USER QUESTIONNAIRE

In order to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”), the user of this report must provide specific information (if available) to the environmental professional. A user representative (William F. Schrader, Jr.) completed a *User Questionnaire* for the subject property; a copy of the completed *User Questionnaire* is presented in Appendix B. The responses presented on the *User Questionnaire* do not reveal any evidence of recognized environmental conditions in connection with the subject property.



6.0 PREVIOUS ENVIRONMENTAL INVESTIGATION

In 2015 Environmental Resource Group, Inc. prepared a *Phase I Environmental Site Assessment* of the subject property.¹ At the time of the 2015 study, the subject property reportedly was vacant/unused and undeveloped land; the site conditions observed during our recent site visit are very similar to those described in the 2015 Environmental Resource Group, Inc. report. The 2015 study did not identify any *recognized environmental conditions* in connection with the subject property. A copy of the 2015 *Phase I Environmental Site Assessment* is included in Appendix E of this report.

7.0 HISTORICAL RESEARCH

7.1 HISTORICAL INFORMATION SOURCES

General

As a part of this *Phase I Environmental Site Assessment*, historical research was performed to determine the past usage of the subject property and to evaluate the potential that past site usage resulted in recognized environmental conditions on the property. In accordance with ASTM Standard E 1527-13, our research has included evaluation of obvious uses of the property back to initial site development, or the 1940s, whichever is earlier. A number of different historical resources have been considered; the historical information sources considered are discussed below. Selected historical information (including aerial photographs and topographic maps) is presented in Appendix C.

Aerial Photographs

We reviewed historical aerial photographs dated 1939, 1946, 1949, 1950, 1958, 1968, 1974, 1982, 1993, 1998, 2005, 2006, 2009, 2010, 2012, and 2018. The aerial photograph dated 1939 shows the subject property as mostly vacant land; a roadway (apparent former alignment of Arnold Drive) extended across the far northeasterly portion of the site at that time. Site conditions generally appear unchanged on the aerial photographs dated 1946, 1949, 1950, 1958, and 1968, except that the property appears to have been farmed for periods of time. On the aerial photograph dated 1974, the roadway (former Arnold Drive) on the easterly portion of the property appears to have been removed and Arnold Drive was realigned along the northerly boundary of the subject site. Additionally, the drainage swale traversing the northeasterly portion of the property is apparent on the 1974 photograph. On the 1982 aerial photograph, the concrete-lined shallow ditch directly northly of the drainage swale is apparent. No significant changes to the subject property are apparent on the subsequent aerial photographs dated 1993, 1998, 2005, 2008, 2009, 2010, 2012, and 2018; the site appears to remain undeveloped and unused.

USGS Topographic Maps

We reviewed U.S. Geological Survey topographic quadrangle maps (Martinez Quadrangle) dated 1897, 1915, 1948, 1949, 1959, 1968, 1973, 1980, 1993, 1995, 2012, 2015, and 2018. The quadrangles dated 1897 through 1968 shows the subject property as vacant and generally undeveloped except that a portion

¹ Environmental Resource Group, Inc.; "Draft Phase I Environmental Site Assessment, Vacant Lot, Martinez, California,"; October 5, 2015.



of a roadway (former alignment of Arnold Drive) trends across the northeasterly portion of the site. On the 1973 quadrangle map Arnold Drive appears to have been realigned along the northerly margin of the property. No structures or features of environmental significance are depicted on the subsequent quadrangle maps dated 1993, 1995, 2012, 2015, and 2018.

Sanborn Fire Insurance Maps

Our research indicates that the area of the subject property is not covered by available Sanborn Fire Insurance Maps.

Local Street Directories

Our historical research of city directories (Cole Information Services and Haines Criss-Cross Directory) revealed no past occupant listings for the subject property.

Oil and Gas Well Maps

Our review of California Department of Conservation Division of Oil and Gas records indicates no evidence of past or present oil or gas wells on the subject property.

EDR Proprietary Listings

Environmental Data Resources (EDR) maintains proprietary databases of historic potential high-risk sites, including dry cleaners, gasoline stations, automotive stations, and manufactured gas plants. The proprietary databases were developed largely from historic business directories. As shown in the database report presented in Appendix D, the subject property does not appear in any of these databases.

Interviews

Interview information is presented in *Section 5.1* of this report.

Previous Environmental Report

Previous environmental investigation of the property was discussed in *Section 6.0* of this report.

7.2 SUMMARY OF PAST SITE CONDITIONS AND USAGE

The historical information obtained from the sources described above indicate that the subject property has mostly been vacant and undeveloped since at least the late 1800s. As early as 1897, a portion of the Arnold Drive roadway traversed the far northeasterly portion of the property; it appears that this section of roadway was removed around the early 1970s when Arnold Drive was realigned along the northerly margin of the site. The subject property appears to have been farmed for periods of time prior to the 1970s. The existing drainage swale across the property is apparent as early as the early 1970s, and the smaller concrete-lined shallow drainage ditch was constructed onsite by the early 1980s.



It is indicated that past site activities have not included the use or storage of significant quantities of hazardous substances or petroleum products. Our research and reconnaissance have not revealed evidence indicating the likelihood that past on-site activities would have resulted in a significant release of hazardous substances or petroleum products to the environment on the subject property.

7.3 PAST ADJOINING SITE USAGE

Information obtained from historical sources cited in *Section 7.1* indicates that adjoining and nearby properties historically supported vacant land and farmland, including orchards. The northerly adjoining roadway (currently Arnold Drive) was in place by the late 1890s. Highway 4 southerly of the property was constructed by the 1930s and expanded/widened in later years. The vacant area southerly of the subject site and northerly of Highway 4 has never been developed; however, this area appears to have been farmed for periods of time prior the 1970s. The northerly adjoining property (across Arnold Drive) supported orchards, rural farm structures, and rural single-family residences as early as the 1950s, and more extensive residential development of this area was apparent by the 1970s. Around the early 1980s, the northerly intersecting roadway (Starflower Drive) was in place, and the area northerly of Arnold Drive was redeveloped with the existing single-family residential development by the early 1990s.

The Mt. View Sanitary District Pump Station situated directly northerly of the central portion of the subject property and southerly of Arnold Drive was constructed by the early 1990s. This facility includes a diesel-fueled backup generator and an associated above ground diesel tank.

During the early 1980s, the westerly adjoining property was developed with the existing single-family residences. By the 1990s, the easterly adjoining property was developed with the existing commercial/office building and associated pavements; the easterly adjoining development has been occupied Contra Costa County offices for a number of years.

Our research has not identified past adjoining or nearby site usage considered likely to have resulted in a release of hazardous substances or petroleum products that would have affected the environment on the subject property.

8.0 AGENCY RECORDS REVIEW

8.1 INFORMATION SOURCES

As a part of this *Phase I Environmental Site Assessment*, agency listings and records were reviewed and considered to evaluate the environmental status and condition of the subject property. Agency research has included obtaining an agency listings database report through a third-party provider; the database records search (including search radii) meets and exceeds the agency listings search provisions of ASTM Standard E 1527-13. The database report was obtained from Environmental Data Resources (EDR) and is presented in Appendix D. In addition to review of the agency database report, supplemental



research was performed via online environmental databases (including Geotracker² and Envirostor³), and through direct communications and file review (as warranted) with various agencies (including local agencies not included in the database report).

Federal, State, and Tribal Listings/Records

A partial summary of federal, state, and tribal agency records and listings reviewed/researched, including the *Standard Environmental Record Sources* required by ASTM E 1527-13, is presented below. A significant number of additional lists were reviewed; for a comprehensive listing of the agency sources researched and descriptions of the agency listings, refer to the appended database report.

Federal Databases	Search Radius	Comments
NPL Site List	1 mile	No relevant listings/records identified
Proposed NPL Site List	1 mile	No relevant listings/records identified
NPL Liens List	Subject Property	No relevant listings/records identified
Delisted NPL Site List	1 mile	No relevant listings/records identified
CERCLIS List	0.5 mile	No relevant listings/records identified
CERCLIS Federal Facility List	0.5 mile	No relevant listings/records identified
CERCLIS NFRAP Site List	0.5 mile	No relevant listings/records identified
RCRA CORRACTS Facilities List	1 mile	No relevant listings/records identified
RCRA Non-CORRACTS TSD Facilities List	0.5 mile	No relevant listings/records identified
RCRA Generators List	0.25 mile	No relevant listings/records identified
US Engineering Controls Registry	0.5 mile	No relevant listings/records identified
US Institutional Controls Registry	0.5 mile	No relevant listings/records identified
LUCIS	0.5 mile	No relevant listings/records identified
ERNS List	Subject Property	No relevant listings/records identified

State/Tribal Databases	Search Radius	Comments
CA RESPONSE (equiv. NPL)	1 mile	No relevant listings/records identified
CA ENVIROSTOR (equiv. CERCLIS)	1 mile	No relevant listings/records identified
RWQCB SLIC List	0.5 mile	No relevant listings/records identified
Landfill/Solid Waste Disposal Site Lists	0.5 mile	No relevant listings/records identified
Leaking Storage Tank Lists	0.5 mile	No relevant listings/records identified
Registered Storage Tank Lists	0.25 mile	No relevant listings/records identified
Voluntary Cleanup Sites Lists	0.5 mile	No relevant listings/records identified
Brownfield Sites	0.5 mile	No relevant listings/records identified

² Geotracker (www.geotracker.waterboards.ca.gov); environmental database of regulated facilities in California maintained by the State Water Resources Control Board.

³ Envirostor (www.envirostor.dtsc.ca.gov); online database of contaminated sites, environmental cleanups, and permitted facilities in California maintained by the Department of Toxic Substances Control.



Local Agency Listings/Records

Contra Costa County Health Services Division (CCCHS) is the local *Certified Unified Program Agency (CUPA)* responsible for sites located within Contra Costa County. As the local CUPA, the CCCHS is certified and responsible for oversight of the following consolidated programs: Hazardous Materials Release Response Plans and Inventories (Business Plans); California Accidental Release Program; Underground Storage Tank Program; Aboveground Petroleum Storage Act; Hazardous Waste Generator and Onsite Hazardous Waste Treatment (tiered permitting) Programs; and, California Uniform Fire Code: Hazardous Materials Management Plans and Hazardous Material Inventory Statements. Our research with the CCCHS indicates that they do not maintain any environmentally-relevant records regarding the subject property. Additionally, our research does not indicate that other local agencies maintain any environmentally-relevant records or files pertaining to the subject property.

8.2 SUBJECT PROPERTY LISTINGS/RECORDS

Our research has not revealed that the subject property appears on the federal or state listings reviewed. Additionally, our research with local agencies, including the CUPA, indicates that none of these agencies maintains environmentally-relevant records or files pertaining to the subject property.

8.3 NEARBY SITES LISTINGS/RECORDS

Our research of agency listings and records indicates that a few nearby sites appear on agency listings within the search radii considered (up to one mile from the subject property). We researched and reviewed agency information regarding nearby listed sites to evaluate whether readily available information would suggest the potential for environmental impairment of the subject property from off-site areas. Our research and review of agency information regarding the nearby listed sites included consideration of the following:

- the nature/type of each listing
- the proximity of these sites to the subject site
- the nature of any nearby hazardous materials violations
- the magnitude and character of nearby known contamination conditions (including details regarding contaminant type, contamination extent, affected media, and agency status).

The agency information reviewed does not indicate that any of the nearby listed sites poses a significant threat to the environmental integrity of the subject property. Notable nearby listed sites are discussed below.

Mt. View Sanitary District - #3 Pump Station, Arnold Drive and Starflower Drive, Martinez

The Mt. View Sanitary District - #3 Pump Station site is addressed as Arnold Drive and Starflower Drive and is located directly northerly of the central portion of the subject property and southerly of Arnold Drive. Our review of the appended agency listing database indicates the Mt. View Sanitary District - #3 Pump Station site appears on the *California Environmental Reporting System (CERS)* database. We reviewed records for the Mt. View Sanitary District - #3 Pump Station site maintained by the CCCHSD; the available records dated 2004 through 2019 generally include inspection reports, Hazardous Materials Programs (HMP) records, operation permits and permit renewals, emergency



response plan and compliance documents, safety training records, owner identification forms, inventory reports, remote waste consolidation site notices. Hazardous materials reported onsite have generally included waste oil and antifreeze, batteries, and diesel stored in a 125-gallon above ground storage tank within the building. None of the records or available information indicates any significant violations, contamination conditions, or the past releases to the environment at the Mt. View Sanitary District - #3 Pump Station site. Based on the available information, it does not appear that the Mt. View Sanitary District - #3 Pump Station site presents a significant environmental concern to the subject property.

Contra Costa County Sheriff's Department/CCC Forensic Services Summit Center, 2530 Arnold Drive, Martinez

The Contra Costa County Sheriff's Department/CCC Forensic Services Summit Center site is addressed as 2530 Arnold Drive, Martinez, located directly easterly of the subject property. Our review of the appended agency database listing report indicates the Contra Costa County Sheriff's Department/CCC Forensic Services Summit Center site appears on the *Contra Costa County Site List*; this list includes sites from the underground tank, hazardous waste generator and business plan/2185 programs. Additionally, the Contra Costa County Sheriff's Department/CCC Forensic Services Summit Center site appears on the *California Environmental Reporting System (CERS) HAZ WASTE* listing as well as the RCRA NONGEN listing; non-generators do not presently generate hazardous waste. Information provided in the database report specifies that "less than 5 tons/year" of hazardous waste is generated at the Contra Costa County Sheriff's Department/CCC Forensic Services Summit Center site.

We reviewed records for the Contra Costa County Sheriff's Department/CCC Forensic Services Summit Center site maintained by the CCCHSD; the available records dated 2013 through 2018 generally include operational permits, permit renewal notices, inspection reports, hazardous waste generator forms, business identification forms, Department of Toxic Substances Control (DTSC) forms, Contra Costa County documents, and Hazardous Materials Programs (HMP) records. Small amounts of hazardous materials generally used or stored onsite have included waste flammable, organic, corrosive, and oxidizing liquids, waste mercury, and toxic waste solids. None of the records or available information indicates any significant violations, contamination conditions, or releases to the environment at the Contra Costa County Sheriff's Department/CCC Forensic Services Summit Center site. Based on the available information, it does not appear that the Contra Costa County Sheriff's Department/CCC Forensic Services Summit Center site presents an environmental concern to the subject property.

9.0 SIGNIFICANT DATA GAPS

Environmental assessment data gaps may affect the ability to identify recognized environmental conditions. Data gaps may include the inability to access relevant on-site structures or to communicate with individuals knowledgeable of the subject property or nearby contamination conditions. Lack of adequate historical information sources can also result in data gaps. In general, minor data gaps do not hinder an environmental professional's ability to render an opinion regarding potential environmental conditions associated with the subject property. There were no significant data gaps identified for this study.



10.0 FINDINGS, OPINIONS, AND CONCLUSIONS

Environmental Resource Group, Inc. has performed *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Standard E 1527-13 of the Arnold Drive Property identified by the Contra Costa County Assessor's Office as APN 161-400-009 and -010. Any exceptions to, or deletions from, this practice are described in *Section 1.4* of this report. This assessment has revealed no evidence of existing, controlled, or historical recognized environmental conditions in connection with the property.

11.0 STATEMENT OF QUALIFICATIONS

Environmental Resource Group, Inc. is a multi-disciplinary geoscience consulting firm serving private and public-sector clients throughout Central and Northern California, and beyond. The firm specializes in environmental assessment and engineering geology consulting related to property acquisition, finance, due diligence, development, and regulatory compliance. Environmental services include: initial site assessment; soil, soil gas, and groundwater investigations; site characterization; groundwater monitoring; remedial feasibility studies; remedial design; and, clean-up oversight.

The Environmental Specialist for this study, Alycia Cridebring, holds a Bachelor of Science degree in Environmental Science and Management from the University of California at Davis, California. Ms. Cridebring has been an Environmental Specialist for Brusca Associates, Inc. since 2017.

Joe Brusca, directly oversaw all aspects of this Phase I. Mr. Brusca holds a Bachelor of Science degree in Geology from the University of California at Davis, California, is a Professional Geologist and Certified Engineering Geologist in the State of California, and has over 30 years of environmental and geological consulting experience spanning a broad range of geographic areas, project types, and client needs. Mr. Brusca and key staff are certified for Hazardous Waste Site Operations training in accord with 29 CFR 1910.120.

12.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professionals as defined in §312.10 of 40 CFR 312. An *Environmental Professional* is “a person who possesses sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding conditions indicative of releases on, at, in, or to a property, sufficient to meet the objectives and performance factors in §312.20(e) and (f) of 40 CFR 312.”



13.0 CLOSING

If you have any questions or require additional information, please contact the undersigned at (415) 381-6574.

Sincerely,

Environmental Resource Group, INC.

A handwritten signature in black ink that reads "Alycia Cridebring". The signature is written in a cursive style with a large initial 'A'.

Alycia Cridebring
Environmental Specialist

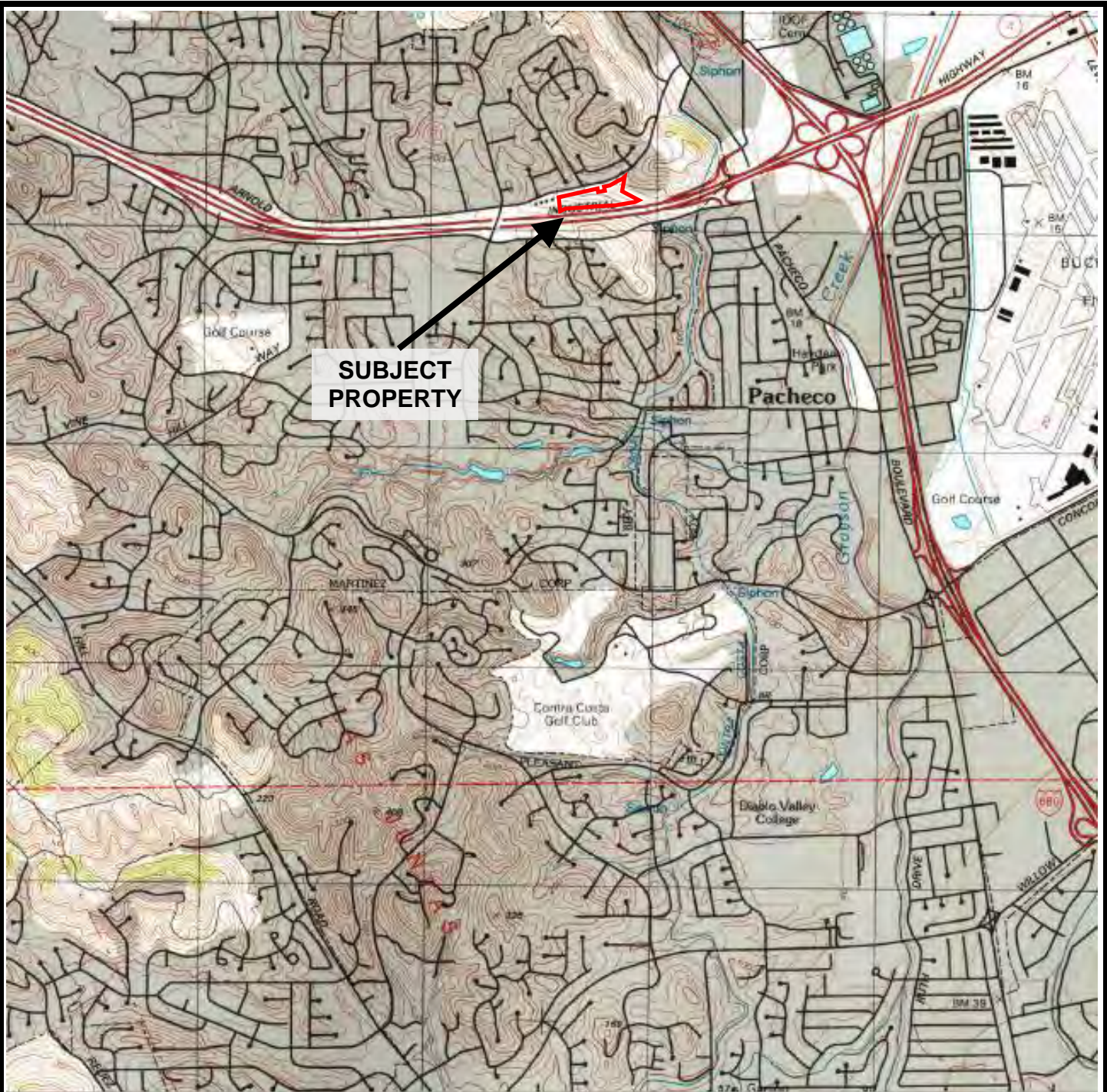
A handwritten signature in black ink that reads "Joe Brusca". The signature is written in a cursive style with a large initial 'J'.

Joe Brusca
Principal Engineering Geologist
Certified Engineering Geologist No. 1948



A handwritten signature in black ink that reads "Ben Wells". The signature is written in a cursive style with a large initial 'B'.

Benjamin Wells
President & Lead Environmental Scientist



SOURCE: U.S.G.S. 7.5-minute Walnut Creek Quadrangle, California, 1995
 Scale 1:24,000

Boundaries are approximate



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PLATE 1 - VICINITY MAP

**Arnold Drive Property
 Arnold Drive
 Martinez, California**

PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/23/20

DRAWN BY: AC

PROJ. #: 342-001



--- Approximate boundary of subject property



All features and locations are approximate only



ENVIRONMENTAL
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PLATE 2 - SITE MAP
Arnold Drive Property
Arnold Drive
Martinez, California

PREPARED FOR: The Austin Group LLC
PROJ. MGR: Joe Brusca **DATE:** 1/23/20
DRAWN BY: AC **PROJ. #:** 342-001

APPENDIX A – Photographs



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Arnold Drive Property



Westerly view from northeast corner of site



Southerly view from northeast corner of site



Westerly view from southeasterly corner of site



Easterly view from southwest corner of site



Northerly view from southwest corner of site



Southerly view from northwest corner of site



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Arnold Drive Property



View of central portion of site



Concrete-lined drainage ditch on northeasterly portion of property



Partially exposed concrete storm drain pipe



Seasonal drainage swale across site



Manhole cover associated with partially exposed concrete storm drain pipe




Innocuous debris/rubbish located on northerly portion of site

APPENDIX B – User Questionnaire



USER QUESTIONNAIRE

This *User Questionnaire* is part of the *Phase I Environmental Site Assessment (ESA)*. 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. Attach additional sheets if necessary for further explanation.

User Representative Name: _____	Signature:  _____	Date: _____
Property Address: _____	Parcel Number(s): _____	_____

1. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? <input type="checkbox"/> No <input type="checkbox"/> Yes, Explain:
2. Are you aware of any activity and use limitations, 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? <input type="checkbox"/> No <input type="checkbox"/> Yes, Explain:
3. 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? <input type="checkbox"/> No <input type="checkbox"/> Yes, Explain:
4. 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? <input type="checkbox"/> No <input type="checkbox"/> Yes, Explain:
5. 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? <input type="checkbox"/> No <input type="checkbox"/> Yes, Explain:
5a. Do you know the past uses of the property? <input type="checkbox"/> No <input type="checkbox"/> Yes, Explain:
5b. Do you know of specific chemicals that are present or once were present at the property? <input type="checkbox"/> No <input type="checkbox"/> Yes, Explain:
5c. Do you know of spills or other chemical releases that have taken place at the property? <input type="checkbox"/> No <input type="checkbox"/> Yes, Explain:
5d. Do you know of any environmental cleanups that have taken place at the property? <input type="checkbox"/> No <input type="checkbox"/> Yes, Explain:
6. 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? <input type="checkbox"/> No <input type="checkbox"/> Yes, Explain:



ADDITIONAL INFORMATION

Certain information should be collected, if available, and provided to the environmental professional selected to conduct the Phase I ESA. This information is intended to assist the environmental professional but is not necessarily required to qualify for one of the LLPs.

<i>Why is the Phase I ESA required?</i>
<i>What is the nature of the property transaction (sale, purchase, exchange, bank loan, etc.)?</i>
<i>What is the planned use of the property?</i>
<i>Is there any scope of services desired or required beyond ASTM 1527 Phase I ESA 1527?</i>
<i>Identify all parties who will rely on the Phase I ESA report.</i>
<i>Are there any special terms or agreements which must be agreed upon by the environmental professional?</i>
<i>Is there any other knowledge or experience with the property (for example, copies of prior environmental reports or documents relative to the environmental conditions of the property)?</i>
<i>Identify the current owner of the property and how the owner can be reached.</i>
<i>Identify the site contact and how the contact can be reached.</i>

APPENDIX C – Historical Information

- Aerial Photographs
- Topographical Quadrangle Maps



Boundaries are approximate



ENVIRONMENTAL
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AERIAL PHOTOGRAPH - 2018

Arnold Drive Property

**ARNOLD DRIVE
MARTINEZ, CALIFORNIA**

PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/28/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate



ENVIRONMENTAL
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AERIAL PHOTOGRAPH - 2012

Arnold Drive Property

**ARNOLD DRIVE
MARTINEZ, CALIFORNIA**

PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/28/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate



ENVIRONMENTAL
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AERIAL PHOTOGRAPH - 2010

Arnold Drive Property

**ARNOLD DRIVE
MARTINEZ, CALIFORNIA**

PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/28/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate



ENVIRONMENTAL
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AERIAL PHOTOGRAPH - 2009

Arnold Drive Property

**ARNOLD DRIVE
MARTINEZ, CALIFORNIA**

PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/28/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate



ENVIRONMENTAL
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AERIAL PHOTOGRAPH - 2006

Arnold Drive Property

**ARNOLD DRIVE
MARTINEZ, CALIFORNIA**

PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/28/20

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PROJ. #: 342-001



Boundaries are approximate



ENVIRONMENTAL
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AERIAL PHOTOGRAPH - 2005

Arnold Drive Property

**ARNOLD DRIVE
MARTINEZ, CALIFORNIA**

PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/28/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate



ENVIRONMENTAL
RESOURCE
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AERIAL PHOTOGRAPH - 1998

Arnold Drive Property

**ARNOLD DRIVE
MARTINEZ, CALIFORNIA**

PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/28/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate



ENVIRONMENTAL
RESOURCE
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AERIAL PHOTOGRAPH - 1993

Arnold Drive Property

**ARNOLD DRIVE
MARTINEZ, CALIFORNIA**

PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/28/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate



ENVIRONMENTAL
RESOURCE
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AERIAL PHOTOGRAPH - 1982

Arnold Drive Property

**ARNOLD DRIVE
MARTINEZ, CALIFORNIA**

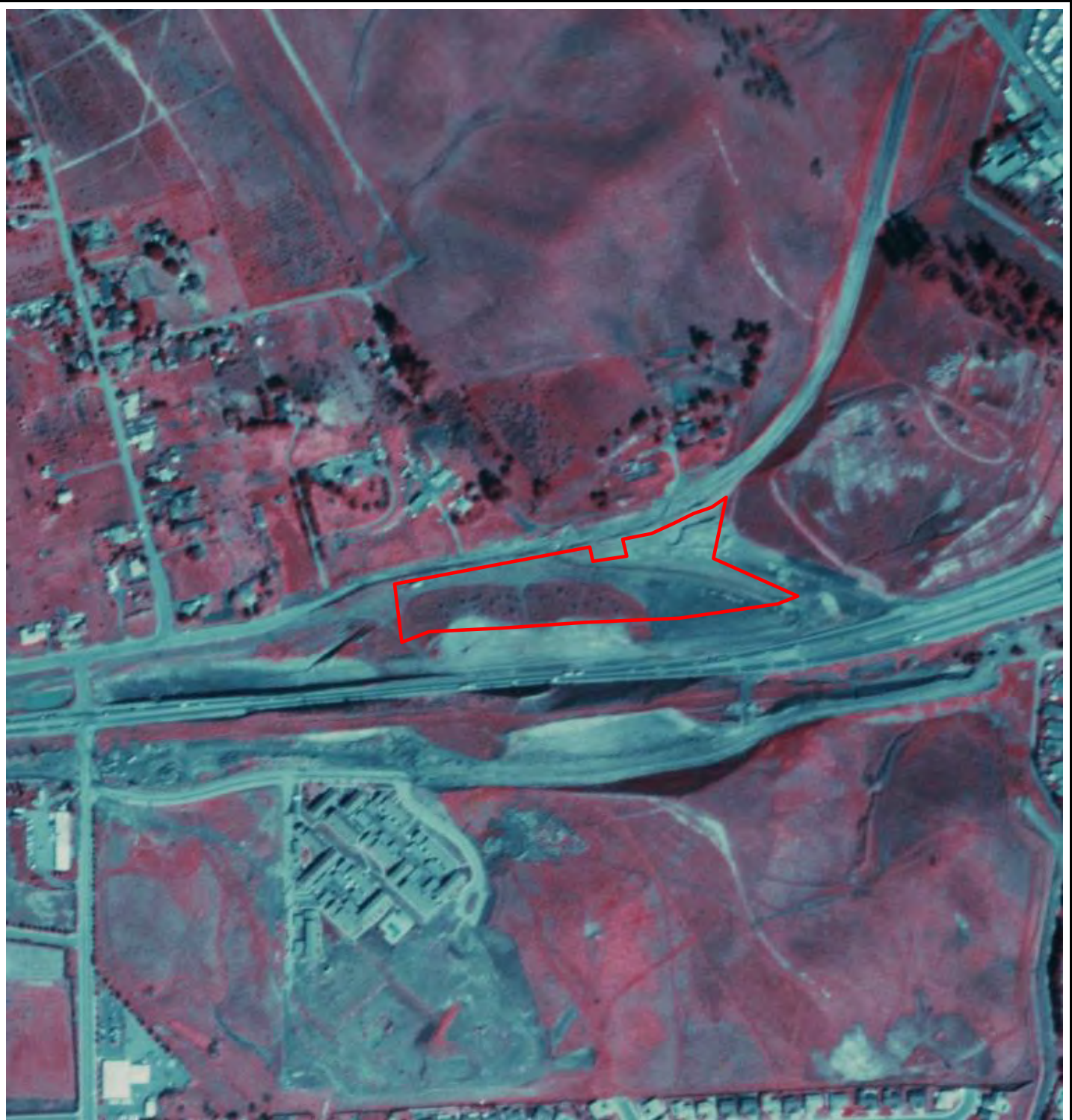
PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/28/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate



ENVIRONMENTAL
RESOURCE
GROUP

AERIAL PHOTOGRAPH - 1974

Arnold Drive Property

**ARNOLD DRIVE
MARTINEZ, CALIFORNIA**

PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/28/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate



ENVIRONMENTAL
RESOURCE
GROUP

AERIAL PHOTOGRAPH - 1968

Arnold Drive Property

**ARNOLD DRIVE
MARTINEZ, CALIFORNIA**

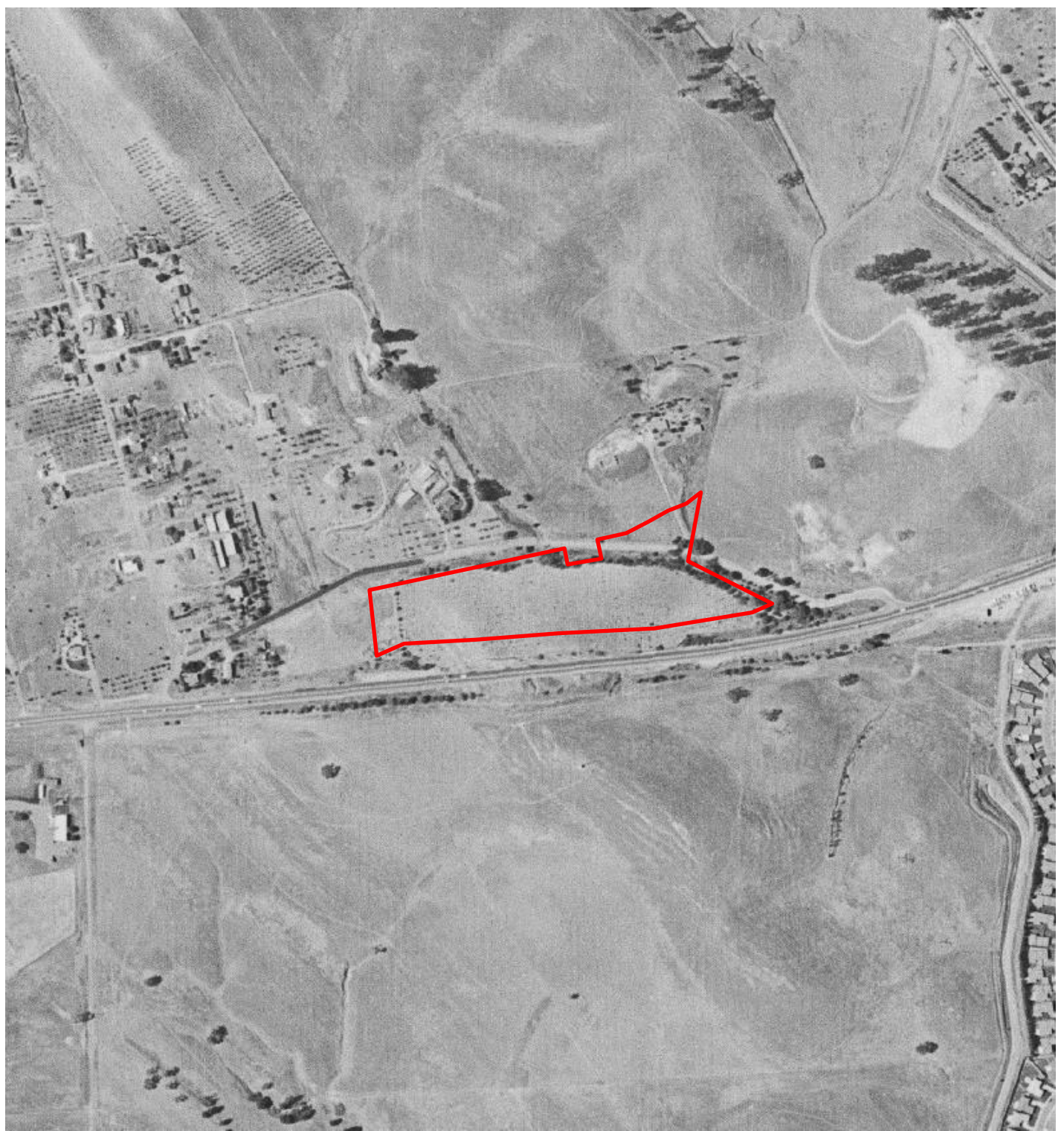
PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/28/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate



ENVIRONMENTAL
RESOURCE
GROUP

AERIAL PHOTOGRAPH - 1958

Arnold Drive Property

**ARNOLD DRIVE
MARTINEZ, CALIFORNIA**

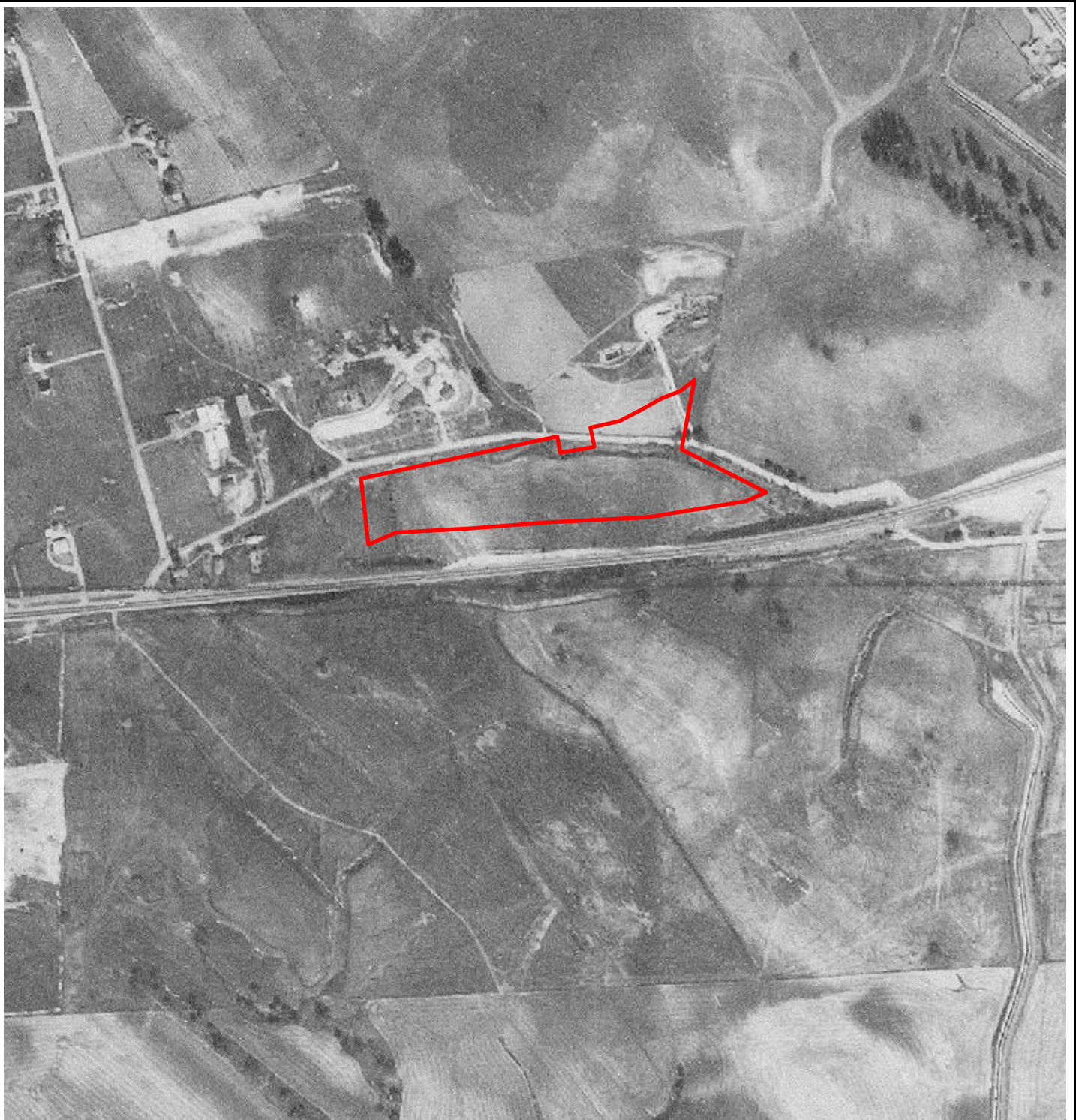
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PROJ. MGR: Joe Brusca

DATE: 1/28/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate



ENVIRONMENTAL
RESOURCE
GROUP

AERIAL PHOTOGRAPH - 1950

Arnold Drive Property

ARNOLD DRIVE

MARTINEZ, CALIFORNIA

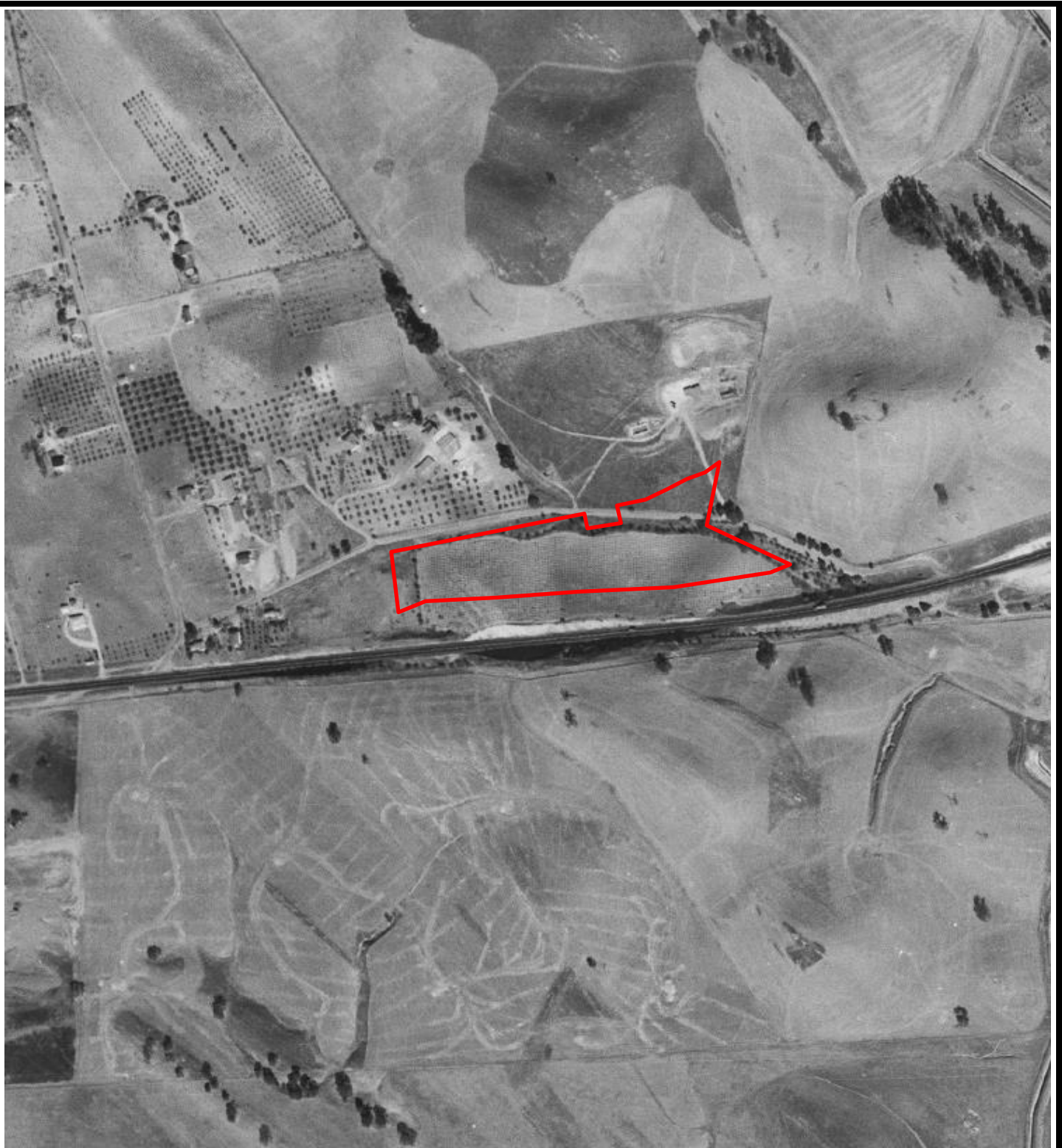
PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/28/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate



ENVIRONMENTAL
RESOURCE
GROUP

AERIAL PHOTOGRAPH - 1949

Arnold Drive Property

**ARNOLD DRIVE
MARTINEZ, CALIFORNIA**

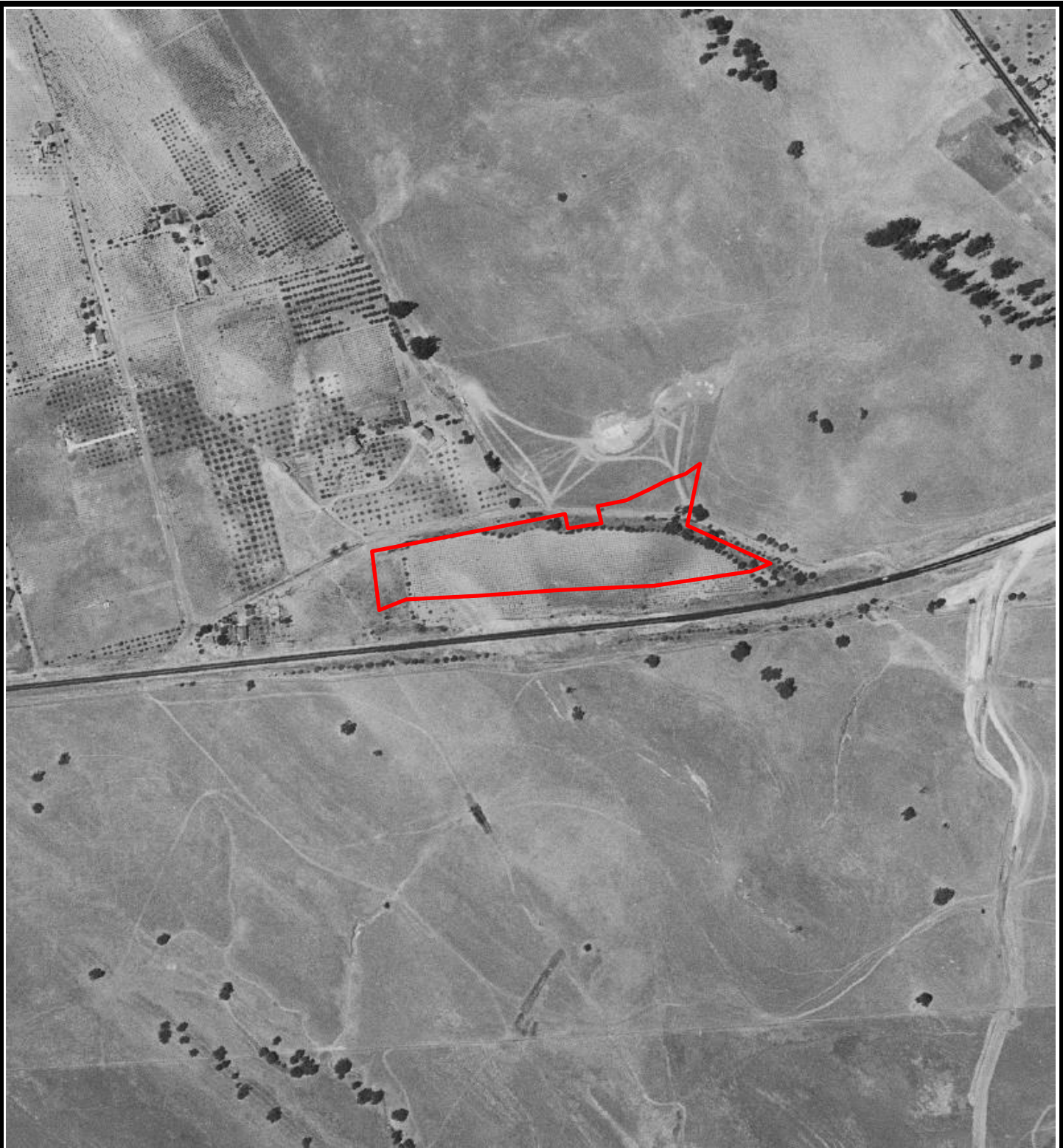
PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/28/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate



ENVIRONMENTAL
RESOURCE
GROUP

AERIAL PHOTOGRAPH - 1946

Arnold Drive Property

**ARNOLD DRIVE
MARTINEZ, CALIFORNIA**

PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/28/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate



ENVIRONMENTAL
RESOURCE
GROUP

AERIAL PHOTOGRAPH - 1939

Arnold Drive Property

**ARNOLD DRIVE
MARTINEZ, CALIFORNIA**

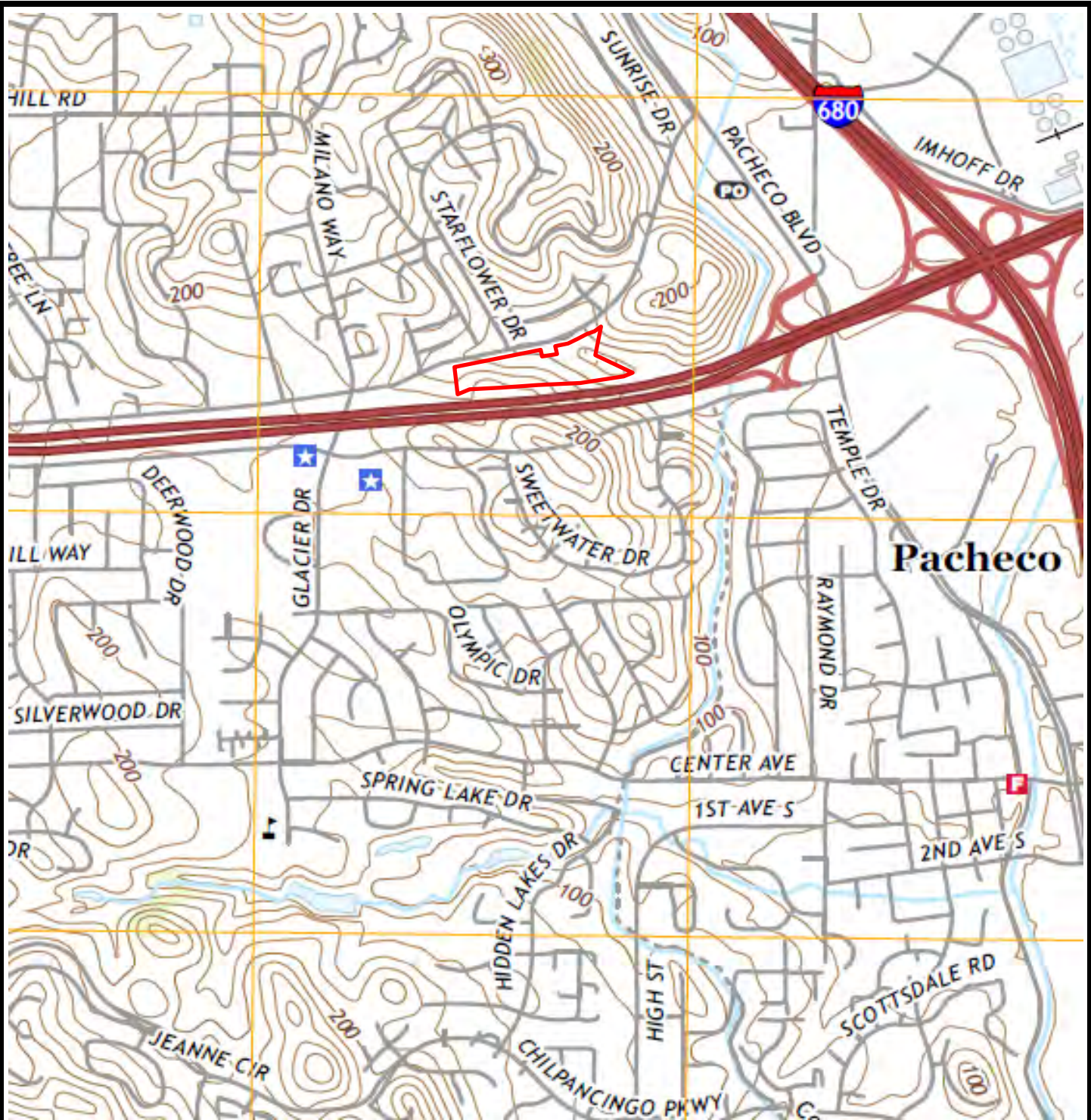
PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/28/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate

Walnut Creek Quadrangle, California



ENVIRONMENTAL
RESOURCE
GROUP

TOPO MAP - 2018
ARNOLD DRIVE PROPERTY
ARNOLD DRIVE
MARTINEZ, CALIFORNIA

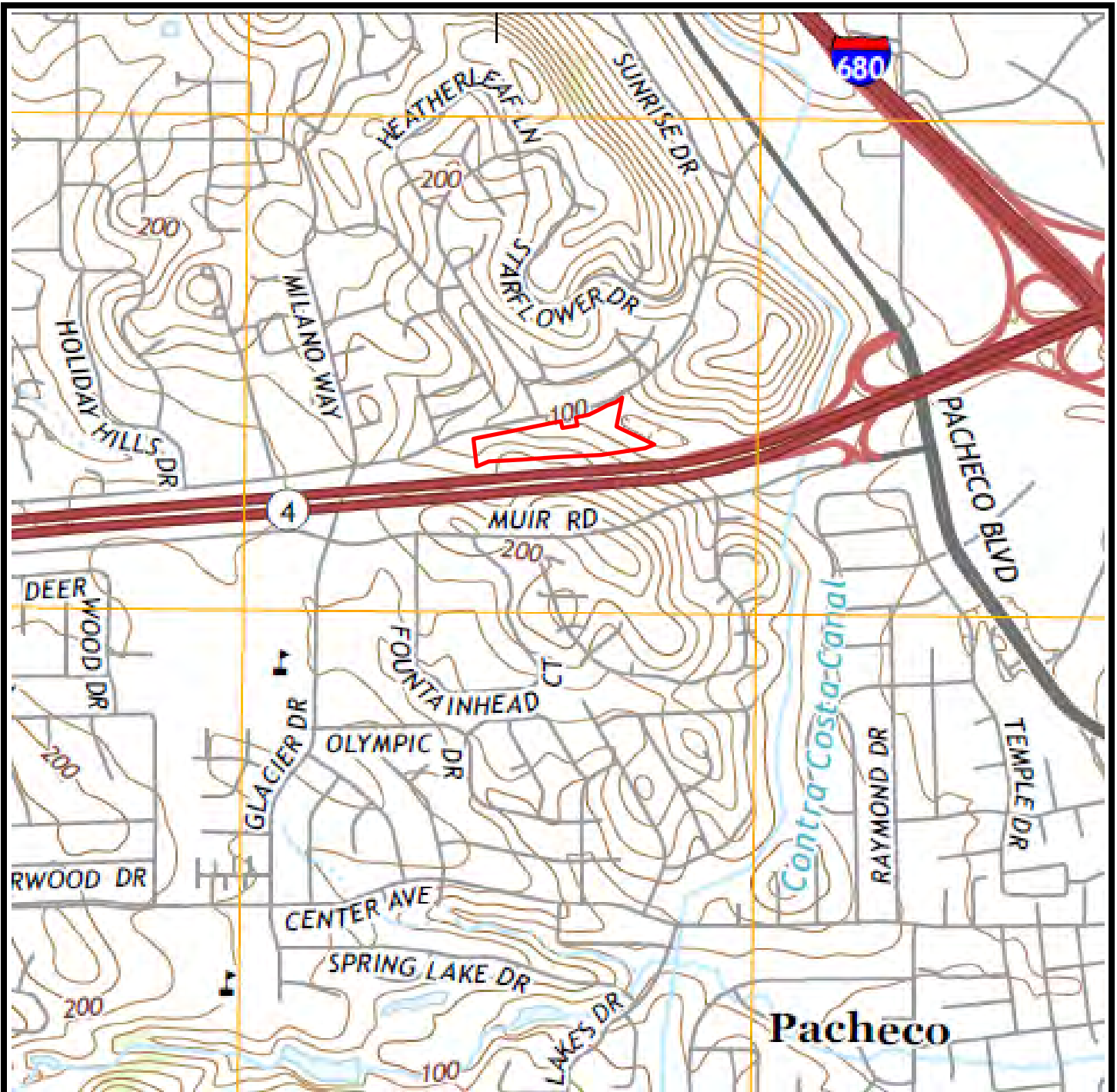
PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/23/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate

Walnut Creek Quadrangle, California



ENVIRONMENTAL
RESOURCE
GROUP

TOPO MAP - 2015
ARNOLD DRIVE PROPERTY
ARNOLD DRIVE
MARTINEZ, CALIFORNIA

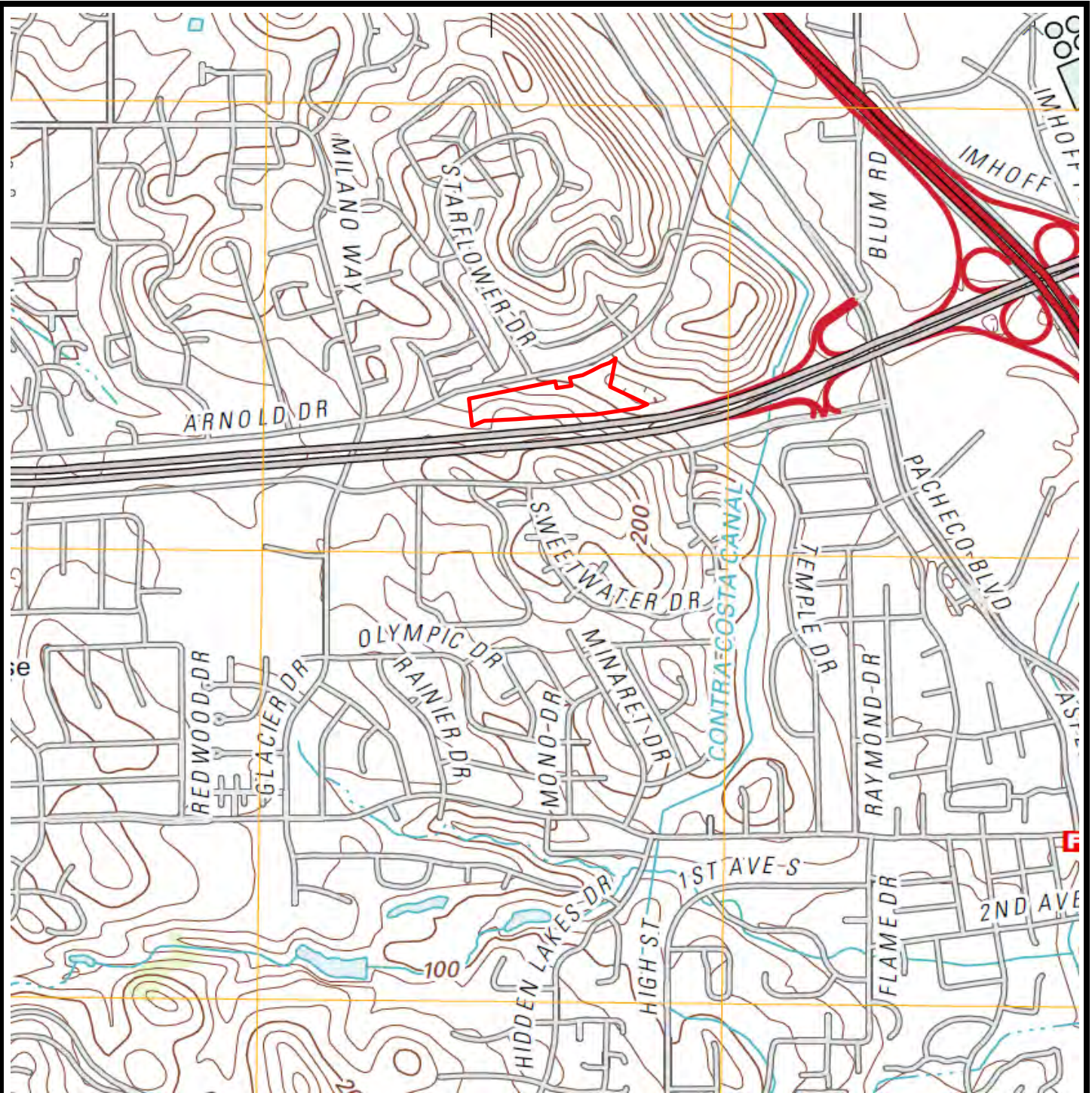
PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/23/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate

Walnut Creek Quadrangle, California



ENVIRONMENTAL
RESOURCE
GROUP

TOPO MAP - 2012
ARNOLD DRIVE PROPERTY
ARNOLD DRIVE
MARTINEZ, CALIFORNIA

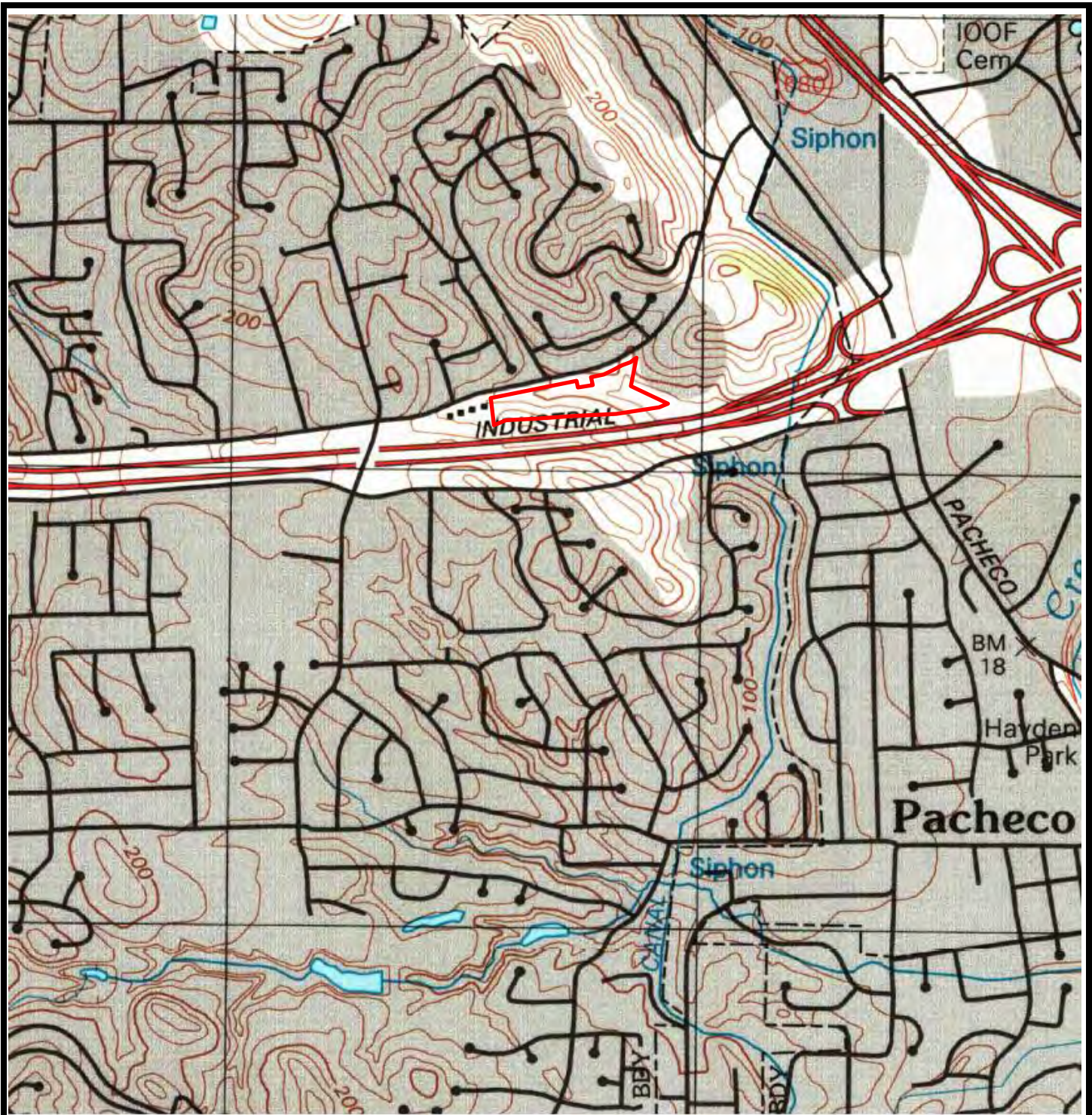
PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/23/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate

Walnut Creek Quadrangle, California



ENVIRONMENTAL
RESOURCE
GROUP

TOPO MAP - 1995
ARNOLD DRIVE PROPERTY
ARNOLD DRIVE
MARTINEZ, CALIFORNIA

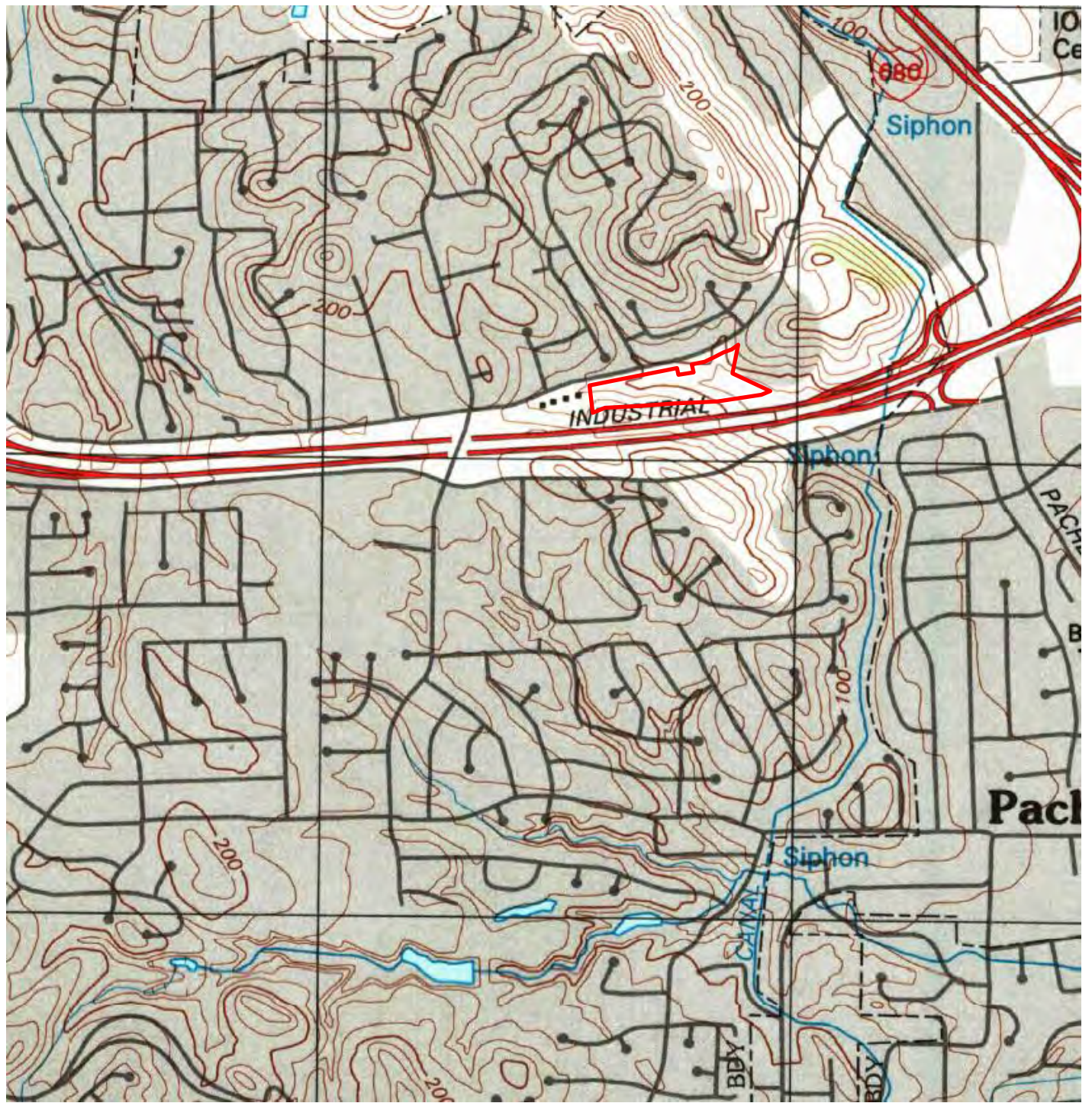
PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/23/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate

Walnut Creek Quadrangle, California



ENVIRONMENTAL
RESOURCE
GROUP

TOPO MAP - 1993
ARNOLD DRIVE PROPERTY
ARNOLD DRIVE
MARTINEZ, CALIFORNIA

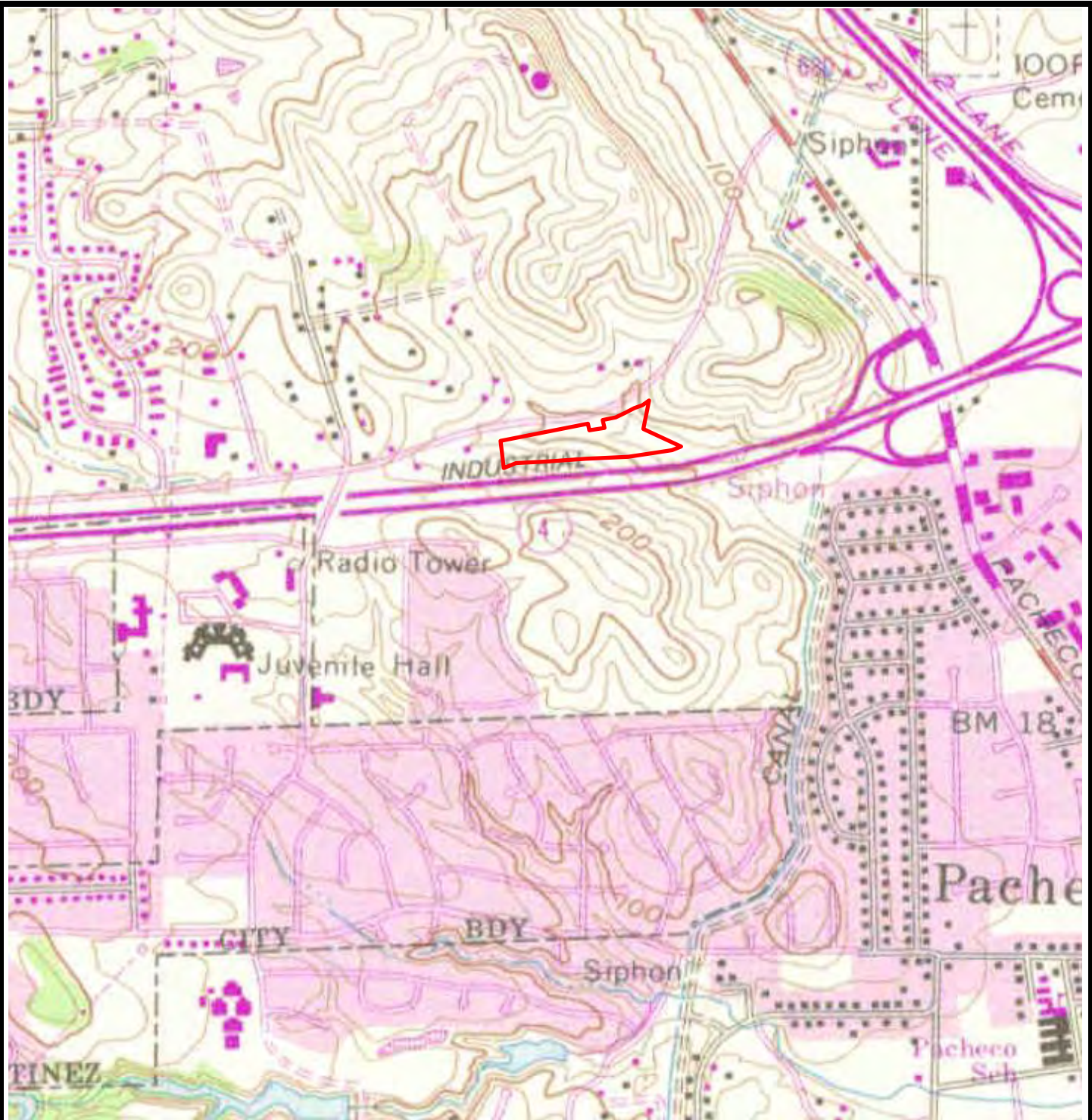
PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/23/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate

Walnut Creek Quadrangle, California



ENVIRONMENTAL
RESOURCE
GROUP

TOPO MAP - 1980
ARNOLD DRIVE PROPERTY
ARNOLD DRIVE
MARTINEZ, CALIFORNIA

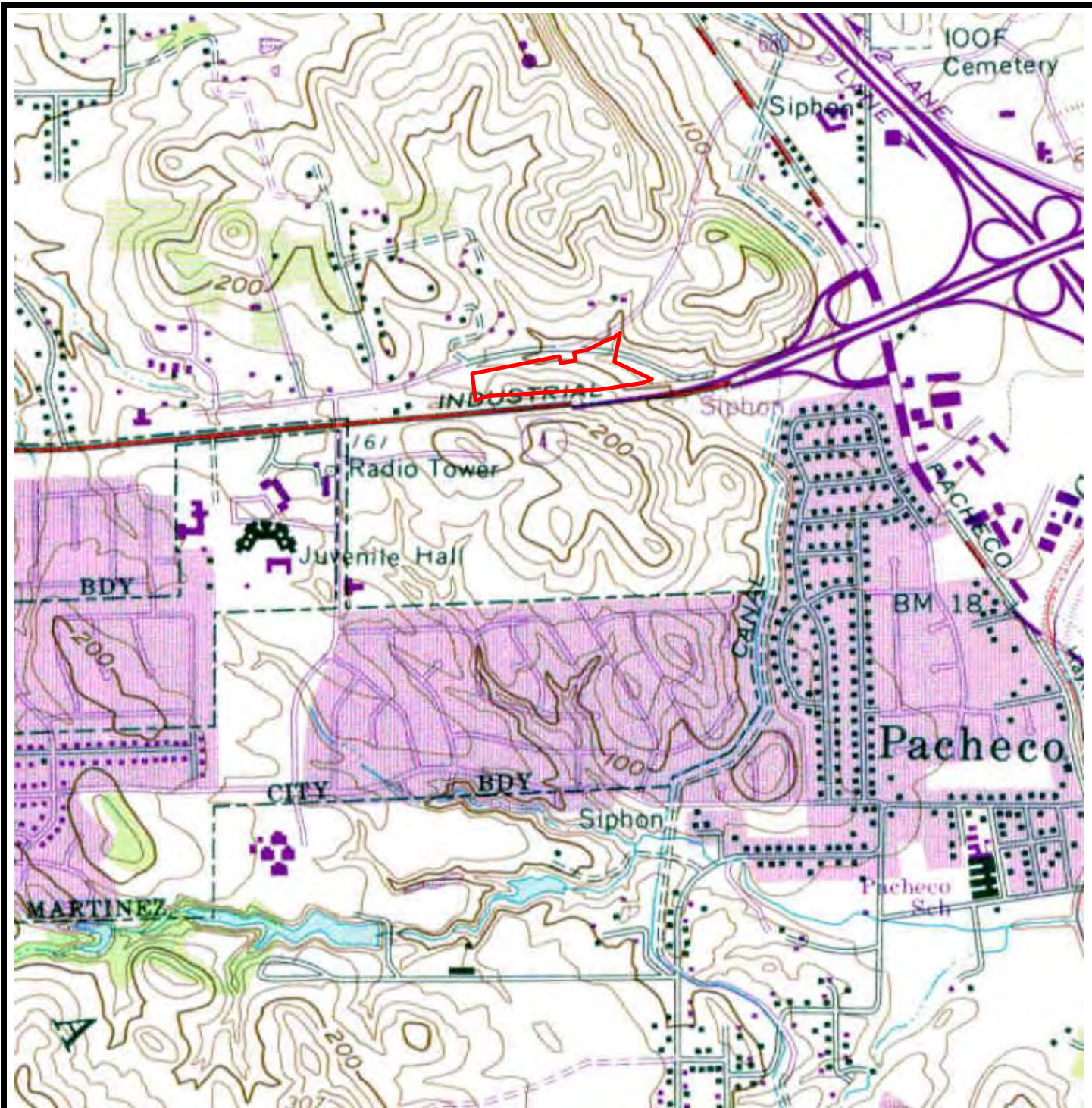
PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/23/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate

Walnut Creek Quadrangle, California



ENVIRONMENTAL
RESOURCE
GROUP

TOPO MAP - 1973
ARNOLD DRIVE PROPERTY
ARNOLD DRIVE
MARTINEZ, CALIFORNIA

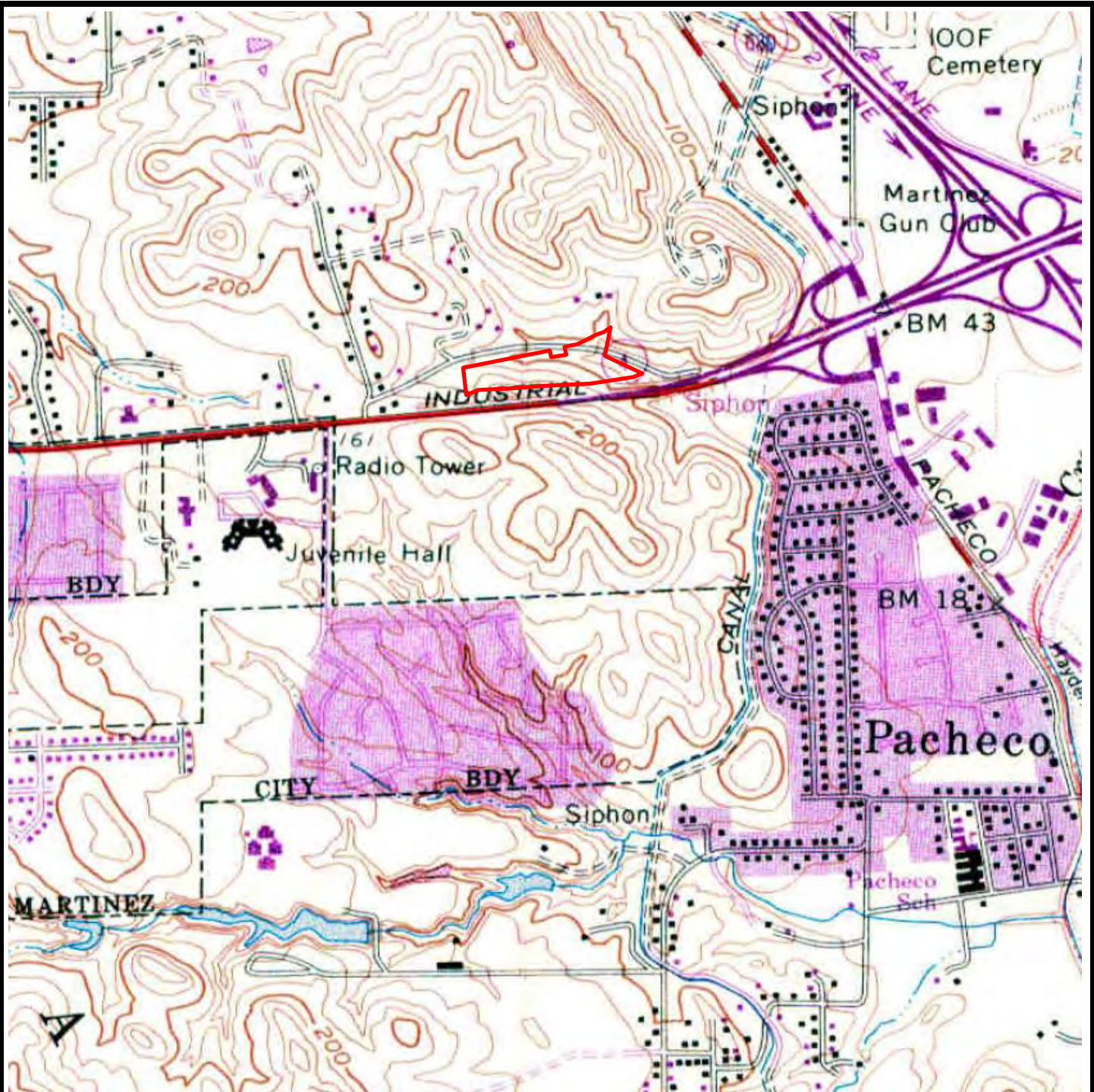
PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/23/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate

Walnut Creek Quadrangle, California



ENVIRONMENTAL
RESOURCE
GROUP

TOPO MAP - 1968
ARNOLD DRIVE PROPERTY
ARNOLD DRIVE
MARTINEZ, CALIFORNIA

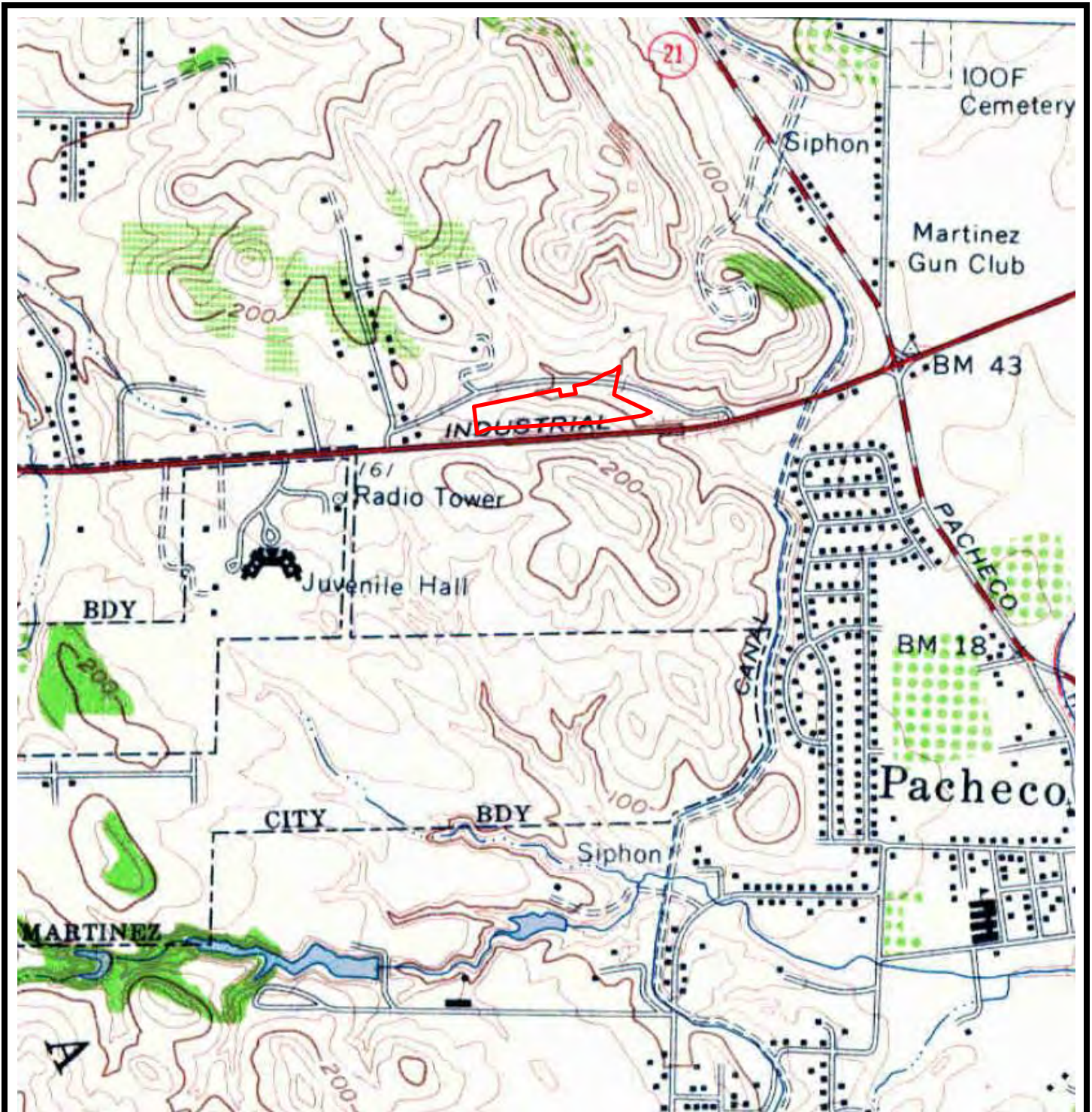
PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/23/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate

Walnut Creek Quadrangle, California



ENVIRONMENTAL
RESOURCE
GROUP

TOPO MAP - 1959
ARNOLD DRIVE PROPERTY
ARNOLD DRIVE
MARTINEZ, CALIFORNIA

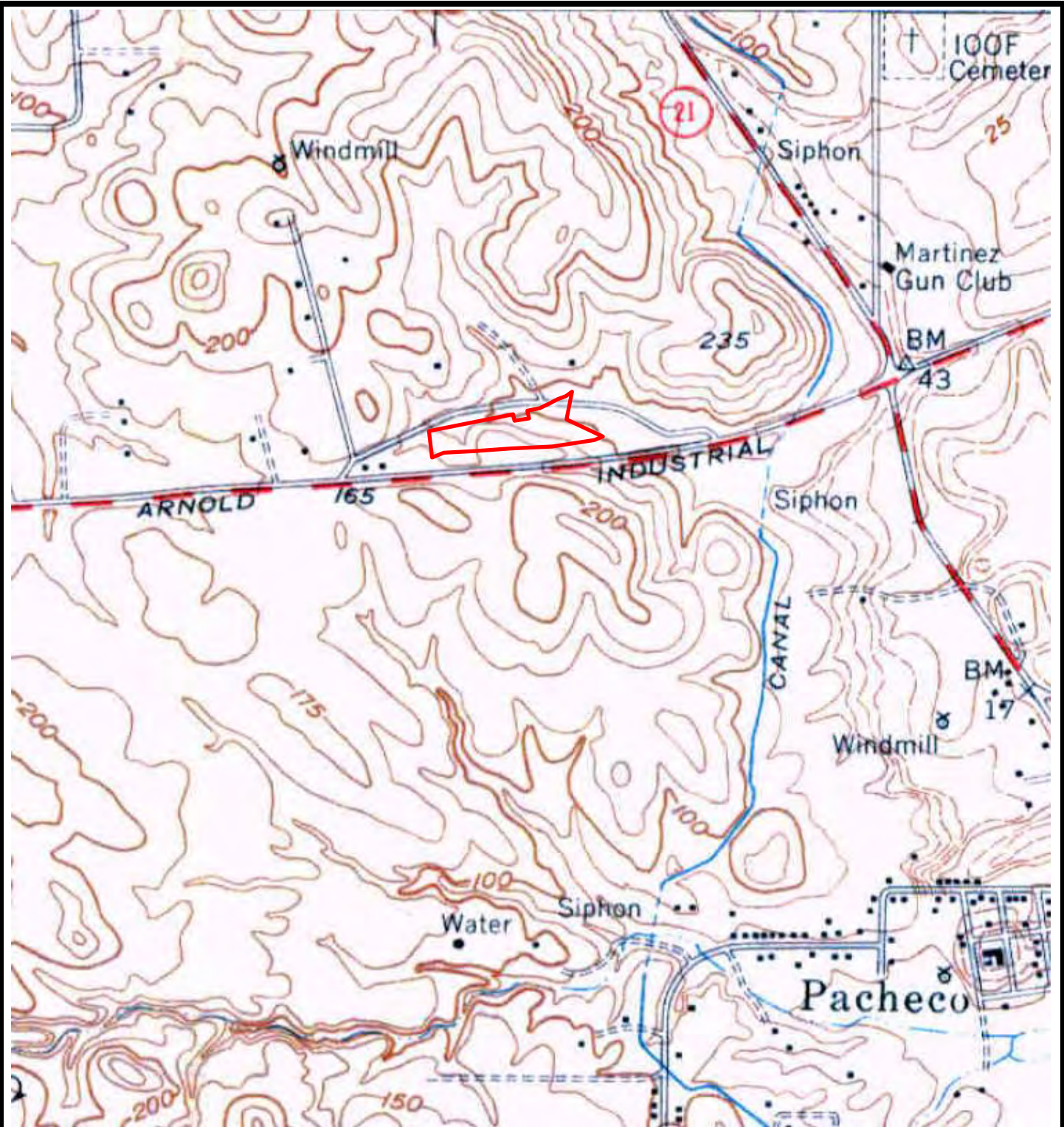
PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/23/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate

Walnut Creek Quadrangle, California



ENVIRONMENTAL
RESOURCE
GROUP

TOPO MAP - 1949
ARNOLD DRIVE PROPERTY
ARNOLD DRIVE
MARTINEZ, CALIFORNIA

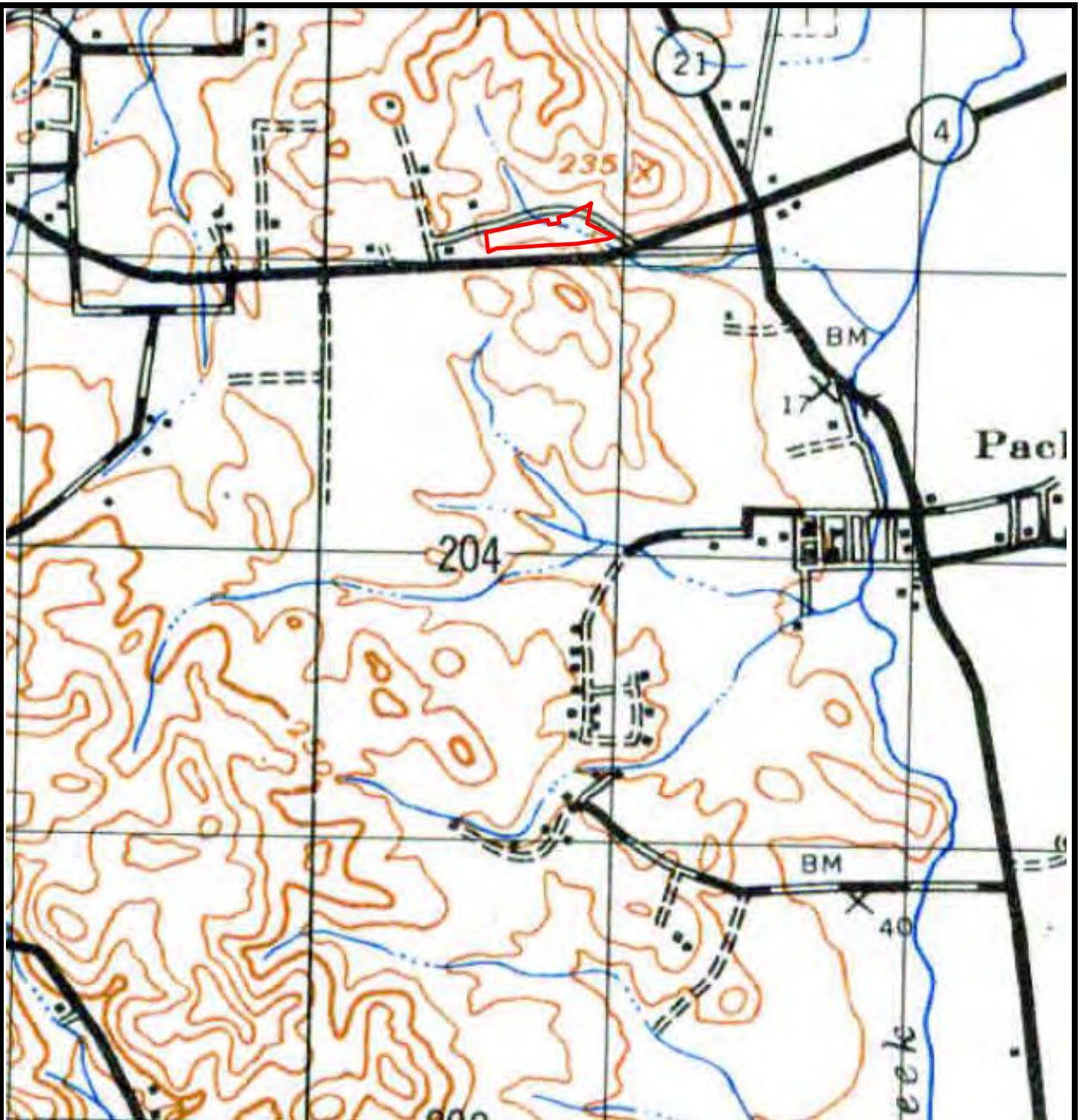
PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/23/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate

Walnut Creek Quadrangle, California



ENVIRONMENTAL
RESOURCE
GROUP

TOPO MAP - 1948
ARNOLD DRIVE PROPERTY
ARNOLD DRIVE
MARTINEZ, CALIFORNIA

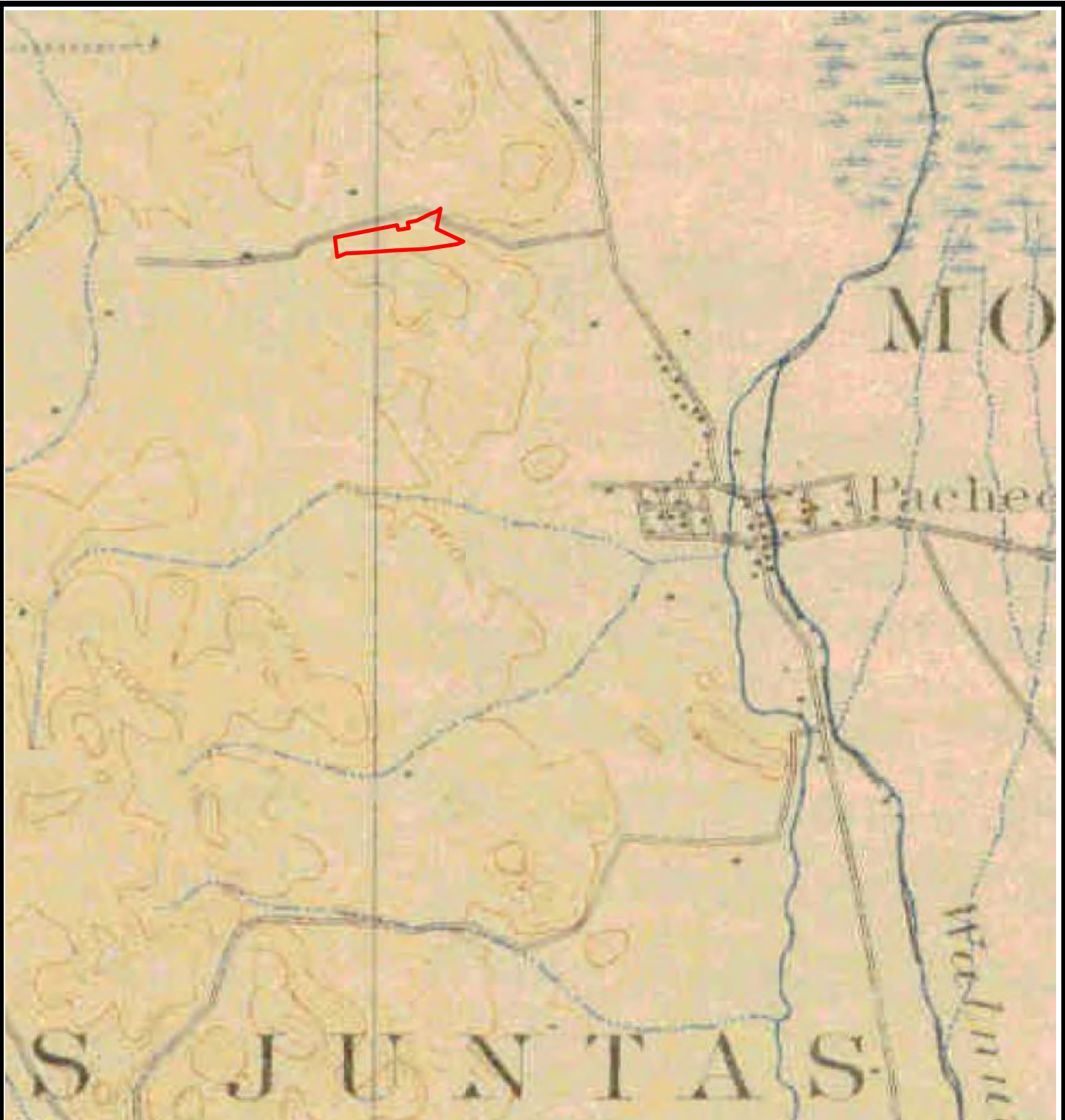
PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/23/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate

Walnut Creek Quadrangle, California



ENVIRONMENTAL
RESOURCE
GROUP

TOPO MAP - 1915
ARNOLD DRIVE PROPERTY
ARNOLD DRIVE
MARTINEZ, CALIFORNIA

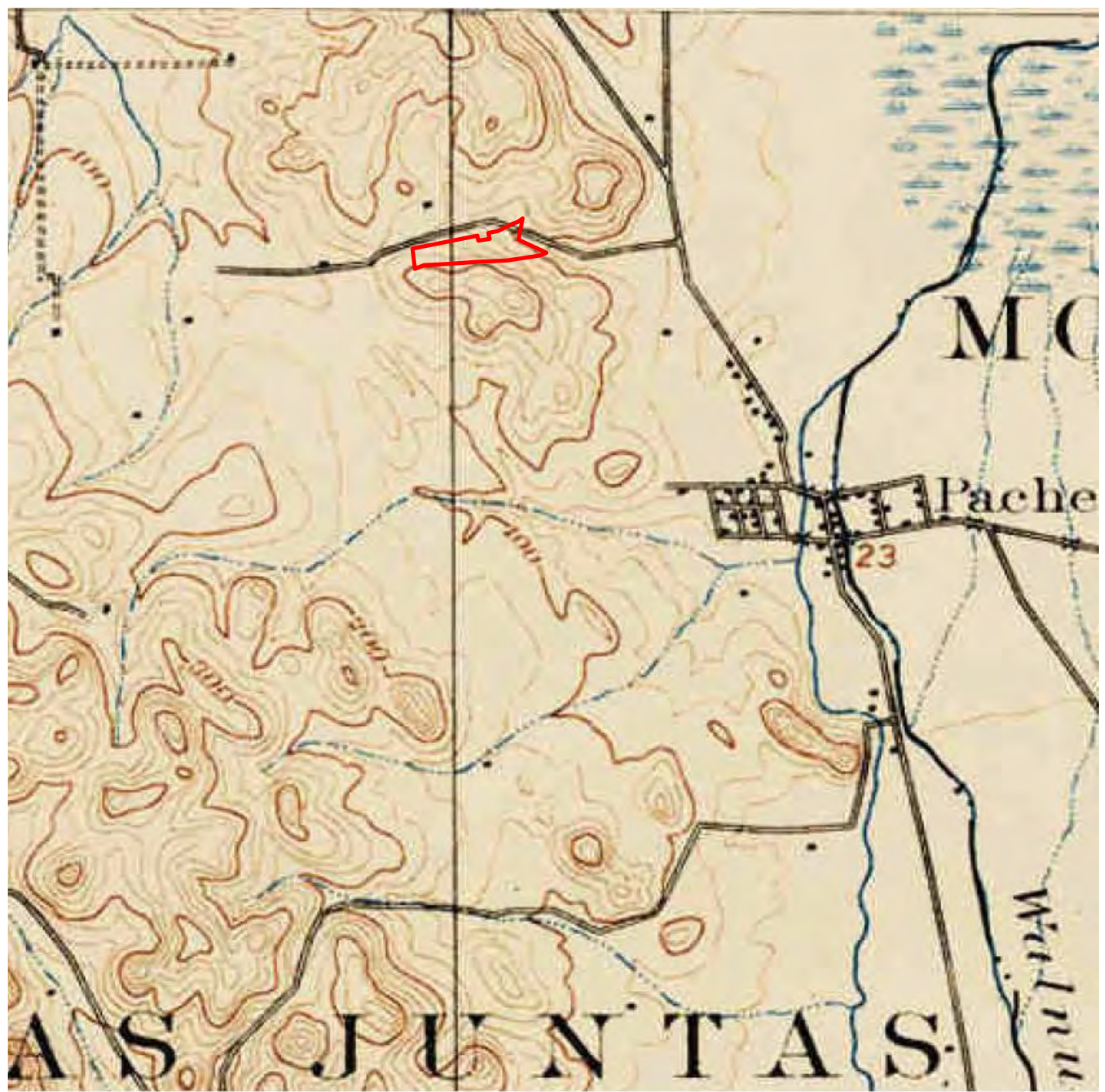
PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/23/20

DRAWN BY: AC

PROJ. #: 342-001



Boundaries are approximate

Walnut Creek Quadrangle, California



ENVIRONMENTAL
RESOURCE
GROUP

TOPO MAP - 1897
ARNOLD DRIVE PROPERTY
ARNOLD DRIVE
MARTINEZ, CALIFORNIA

PREPARED FOR: The Austin Group LLC

PROJ. MGR: Joe Brusca

DATE: 1/23/20

DRAWN BY: AC

PROJ. #: 342-001

APPENDIX D – Agency Listings Database Report

Arnold Drive Property

Arnold Drive
Martinez, CA 94553

Inquiry Number: 5943447.2s
January 22, 2020

The EDR Radius Map™ Report



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

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Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	236
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

A search of the environmental records was conducted by Environmental Data Resources, Inc. (EDR). BRUSCA ASSOCIATES, INC. used the EDR FieldCheck System to review and/or revise the results of this search, based on independent data verification by BRUSCA ASSOCIATES, INC.. 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 (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

ARNOLD DRIVE
MARTINEZ, CA 94553

COORDINATES

Latitude (North): 37.9922240 - 37° 59' 32.00"
Longitude (West): 122.0817990 - 122° 4' 54.47"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 580626.9
UTM Y (Meters): 4205144.5
Elevation: 110 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641124 WALNUT CREEK, CA
Version Date: 2012

North Map: 5602176 VINE HILL, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606, 20140608
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 ARNOLD DRIVE
 MARTINEZ, CA 94553

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CONTRA COSTA COUNTY	2530 ARNOLD DR STE 2	RCRA NonGen / NLR	Higher	288, 0.055, NE
A2	CCC FORENSIC SERVICE	2530 ARNOLD DR	CERS HAZ WASTE, CONTRA COSTA CO. SITE LIST	Higher	288, 0.055, NE
3		37 FOUNTAINHEAD CT	RCRA NonGen / NLR	Higher	584, 0.111, SW
B4	CCC OFFICE OF EMERGE	50 GLACIER DR	UST	Higher	951, 0.180, WSW
B5	SHERIFF'S COMMUNICAT	50 GLACIER BLVD	CIWQS, HIST CORTESE, CERS TANKS, ENF, CERS, LUST,...	Higher	951, 0.180, WSW
B6	EMERGENCY SERVICES	50 GLACIER	HIST UST	Higher	951, 0.180, WSW
7	DUFRESNE, JOANNE	1130 TEMPLE DRIVE	RCRA NonGen / NLR	Lower	1110, 0.210, East
C8	CCC SHERIFF FORENSIC	1960 MUIR RD # 201	UST	Higher	1209, 0.229, SW
C9	CONTRA COSTA CO CORO	1960 MUIR ROAD	RCRA NonGen / NLR	Higher	1209, 0.229, SW
C10	CCC SHERIFF FORENSIC	1960 MUIR RD # 201	CERS, CERS HAZ WASTE	Higher	1209, 0.229, SW
C11	CCC SHERIFF FORENSIC	1960 MUIR RD 201	CONTRA COSTA CO. SITE LIST, HAZNET	Higher	1209, 0.229, SW
C12	CONTRA COSTA SHERIFF	1960 MUIR RD RM 201	RCRA NonGen / NLR	Higher	1209, 0.229, SW
D13	PHILLIPS 66	5292 PACHECO BLVD	HIST CORTESE, CERS, LUST, CERS HAZ WASTE, CONTRA...	Lower	1929, 0.365, ESE
D14	MCHUGH AUTO REPAIR	5301 PACHECO BLVD	HIST CORTESE, CERS, LUST	Lower	2102, 0.398, ESE
15	BROWNING FERRIS INDU	441 BUCHANAN CIRCLE	ECHO, FINDS, RCRA NonGen / NLR, CIWQS, HIST...	Lower	2246, 0.425, East
16	ELITE LIMOUSINE	4949 PACHECO BLVD	CERS, CERS HAZ WASTE, CONTRA COSTA CO. SITE LIST,...	Lower	2313, 0.438, NE
17	CENTRAL CONTRA COSTA	5019 IMHOFF PL	CIWQS, HIST CORTESE, DEED, EMI, CERS TANKS, ENF,...	Lower	3330, 0.631, ENE
18	TOSCO REFINING CO.,	SOLANO WAY	ENVIROSTOR	Lower	4059, 0.769, East
19	IT, BAKER FACILITY	5030 IMHOFF DRIVE	EMI, Toxic Pits, CERS	Lower	4558, 0.863, NE
E20	IT CORP ENVIRON SERV	4575 PACHECO BLVD	FINDS, ECHO, RCRA-SQG, CORRACTS, ENVIROSTOR,...	Lower	4905, 0.929, NNW
E21	IT, MONTEZUMA HILLS	4575 PACHECO BOULEVA	Toxic Pits	Lower	4905, 0.929, NNW
E22	IT, BENSON RIDGE FAC	4575 PACHECO BOULEVA	Toxic Pits	Lower	4905, 0.929, NNW
F23	SAFETY KLEEN INC	4501 PACHECO BLVD	RCRA-SQG, RCRA-TSDF, CORRACTS, SEMS-ARCHIVE, PAD...	Lower	5260, 0.996, NNW
F24	IT TRUCK YARD	4501 PACHECO BLVD	HIST CORTESE, HWP, ENVIROSTOR, CERS, LUST, SWEEPS	Lower	5260, 0.996, NNW
F25	GSX SERVICES OF CALI	4501 PACHECO BLVD	ECHO, FINDS, RCRA-SQG, CORRACTS, SEMS-ARCHIVE,...	Lower	5260, 0.996, NNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

No sites were identified in following databases.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database
SWRCY..... Recycler Database
HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
HIST Cal-Sites..... Historical Calsites Database
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
US CDL..... National Clandestine Laboratory Register
PFAS..... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS..... Environmental Liens Listing

EXECUTIVE SUMMARY

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CHMIRS..... California Hazardous Material Incident Report System
LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
FINDS..... Facility Index System/Facility Registry System
ECHO..... Enforcement & Compliance History Information
UXO..... Unexploded Ordnance Sites
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
FUELS PROGRAM..... EPA Fuels Program Registered Listing
CA BOND EXP. PLAN..... Bond Expenditure Plan
Cortese..... "Cortese" Hazardous Waste & Substances Sites List
CUPA Listings..... CUPA Resources List
DRYCLEANERS..... Cleaner Facilities
EMI..... Emissions Inventory Data

EXECUTIVE SUMMARY

ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

An online review and analysis by BRUSCA ASSOCIATES, INC. of the CORRACTS list, as provided by EDR, has revealed that there are 3 CORRACTS sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
IT CORP ENVIRON SERV EPA ID:: CAD982519001:	4575 PACHECO BLVD	NNW 1/2 - 1 (0.929 mi.)	E20	196
SAFETY KLEEN INC EPA ID:: CAD000083121:	4501 PACHECO BLVD	NNW 1/2 - 1 (0.996 mi.)	F23	202
GSX SERVICES OF CALI EPA ID:: CAD000058917:	4501 PACHECO BLVD	NNW 1/2 - 1 (0.996 mi.)	F25	228

State- and tribal - equivalent CERCLIS

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

An online review and analysis by BRUSCA ASSOCIATES, INC. of the ENVIROSTOR list, as provided by EDR, has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CENTRAL CONTRA COSTA Status: Certified / Operation & Maintenance: Facility Id: 7490039:	5019 IMHOFF PL	ENE 1/2 - 1 (0.631 mi.)	17	113
TOSCO REFINING CO., Status: Refer: Other Agency: Facility Id: 71002101:	SOLANO WAY	E 1/2 - 1 (0.769 mi.)	18	189
IT CORP ENVIRON SERV Status: Refer: RCRA: Facility Id: 7340005: Facility Id: 7490011:	4575 PACHECO BLVD	NNW 1/2 - 1 (0.929 mi.)	E20	196
IT TRUCK YARD	4501 PACHECO BLVD	NNW 1/2 - 1 (0.996 mi.)	F24	213

EXECUTIVE SUMMARY

Status: Inactive - Needs Evaluation:
 Facility Id: 80001290:

State and tribal landfill and/or solid waste disposal site lists

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

An online review and analysis by BRUSCA ASSOCIATES, INC. of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ELITE LIMOUSINE Facility ID: 07-AA-0067: Regulation Status: Notification: Operational Status: Active:	4949 PACHECO BLVD	NE 1/4 - 1/2 (0.438 mi.)	16	100

State and tribal leaking storage tank lists

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

An online review and analysis by BRUSCA ASSOCIATES, INC. of the LUST list, as provided by EDR, has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHERIFF'S COMMUNICAT Status: Completed - Case Closed: Facility Id: 07-0304: Facility Status: Case Closed: Global Id: T0601300283: date9: 1/8/2002:	50 GLACIER BLVD	WSW 1/8 - 1/4 (0.180 mi.)	B5	14

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PHILLIPS 66 Status: Completed - Case Closed: Facility Id: 07-0238: Facility Status: Case Closed: Global Id: T0601300220: date9: 3/14/1997:	5292 PACHECO BLVD	ESE 1/4 - 1/2 (0.365 mi.)	D13	41
MCHUGH AUTO REPAIR Status: Completed - Case Closed: Facility Id: 07-0192:	5301 PACHECO BLVD	ESE 1/4 - 1/2 (0.398 mi.)	D14	53

EXECUTIVE SUMMARY

Facility Status: Case Closed:
Global Id: T0601300179:
date9: 3/21/1997:

<i>BROWNING FERRIS INDU</i>	<i>441 BUCHANAN CIRCLE</i>	<i>E 1/4 - 1/2 (0.425 mi.)</i>	<i>15</i>	<i>55</i>
Status: Completed - Case Closed:				
Facility Id: 07-0241:				
Facility Status: Case Closed:				
Global Id: T0601300223:				
date9: 4/14/1995:				

State and tribal registered storage tank lists

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

An online review and analysis by BRUSCA ASSOCIATES, INC. of the UST list, as provided by EDR, has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CCC OFFICE OF EMERGE Facility Id: 07-000-730678:	50 GLACIER DR	WSW 1/8 - 1/4 (0.180 mi.)	B4	14
CCC SHERIFF FORENSIC Facility Id: 07-000-773157:	1960 MUIR RD # 201	SW 1/8 - 1/4 (0.229 mi.)	C8	32

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

An online review and analysis by BRUSCA ASSOCIATES, INC. of the CERS HAZ WASTE list, as provided by EDR, has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CCC FORENSIC SERVICE	2530 ARNOLD DR	NE 0 - 1/8 (0.055 mi.)	A2	10
CCC SHERIFF FORENSIC	1960 MUIR RD # 201	SW 1/8 - 1/4 (0.229 mi.)	C10	34

EXECUTIVE SUMMARY

Toxic Pits: The Toxic Pits Cleanup Act Sites database identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. The data come from the State Water Resources Control Board.

An online review and analysis by BRUSCA ASSOCIATES, INC. of the Toxic Pits list, as provided by EDR, has revealed that there are 3 Toxic Pits sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
IT, BAKER FACILITY Closure Date: / /: Status: CLOSED: Task #: 02020:	5030 IMHOFF DRIVE	NE 1/2 - 1 (0.863 mi.)	19	190
IT, MONTEZUMA HILLS Closure Date: 04/29/91: Status: CLOSED: Task #: 85048:	4575 PACHECO BOULEVA	NNW 1/2 - 1 (0.929 mi.)	E21	202
IT, BENSON RIDGE FAC Closure Date: 06/28/91: Status: CLOSED: Task #: 85049:	4575 PACHECO BOULEVA	NNW 1/2 - 1 (0.929 mi.)	E22	202

Local Lists of Registered Storage Tanks

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

An online review and analysis by BRUSCA ASSOCIATES, INC. of the SWEEPS UST list, as provided by EDR, has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHERIFF'S COMMUNICAT Status: : Comp Number: 30678: Tank Status: :	50 GLACIER BLVD	WSW 1/8 - 1/4 (0.180 mi.)	B5	14

HIST UST: Historical UST Registered Database.

An online review and analysis by BRUSCA ASSOCIATES, INC. of the HIST UST list, as provided by EDR, has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EMERGENCY SERVICES Facility Id: 00000030678:	50 GLACIER	WSW 1/8 - 1/4 (0.180 mi.)	B6	30

EXECUTIVE SUMMARY

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.

An online review and analysis by BRUSCA ASSOCIATES, INC. of the CERS TANKS list, as provided by EDR, has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHERIFF'S COMMUNICAT	50 GLACIER BLVD	WSW 1/8 - 1/4 (0.180 mi.)	B5	14

Other Ascertainable Records

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

An online review and analysis by BRUSCA ASSOCIATES, INC. of the RCRA NonGen / NLR list, as provided by EDR, has revealed that there are 5 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CONTRA COSTA COUNTY EPA ID:: CAL000384029:	2530 ARNOLD DR STE 2	NE 0 - 1/8 (0.055 mi.)	A1	9
Not reported EPA ID:: CAC003042674:	37 FOUNTAINHEAD CT	SW 0 - 1/8 (0.111 mi.)	3	12
CONTRA COSTA CO CORO EPA ID:: CAL923044423:	1960 MUIR ROAD	SW 1/8 - 1/4 (0.229 mi.)	C9	33
CONTRA COSTA SHERIFF EPA ID:: CAL923245042:	1960 MUIR RD RM 201	SW 1/8 - 1/4 (0.229 mi.)	C12	39

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DUFRESNE, JOANNE EPA ID:: CAC002972663:	1130 TEMPLE DRIVE	E 1/8 - 1/4 (0.210 mi.)	7	31

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTATES]. This listing is no longer updated by the state agency.

An online review and analysis by BRUSCA ASSOCIATES, INC. of the HIST CORTESE list, as provided by EDR, has revealed that there are 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHERIFF'S COMMUNICAT Reg Id: 07-0304:	50 GLACIER BLVD	WSW 1/8 - 1/4 (0.180 mi.)	B5	14

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PHILLIPS 66	5292 PACHECO BLVD	ESE 1/4 - 1/2 (0.365 mi.)	D13	41

EXECUTIVE SUMMARY

Reg Id: 07-0238:

MCHUGH AUTO REPAIR **5301 PACHECO BLVD** **ESE 1/4 - 1/2 (0.398 mi.)** **D14** **53**

Reg Id: 07-0192:

BROWNING FERRIS INDU **441 BUCHANAN CIRCLE** **E 1/4 - 1/2 (0.425 mi.)** **15** **55**

Reg Id: 07-0241:

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

An online review and analysis by BRUSCA ASSOCIATES, INC. of the HWP list, as provided by EDR, has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
IT TRUCK YARD Cleanup Status: CLOSED: EPA Id: CAD000058917:	4501 PACHECO BLVD	NNW 1/2 - 1 (0.996 mi.)	F24	213

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

An online review and analysis by BRUSCA ASSOCIATES, INC. of the CONTRA COSTA CO. SITE LIST list, as provided by EDR, has revealed that there are 3 CONTRA COSTA CO. SITE LIST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CCC FORENSIC SERVICE Facility Id: FA0033909:	2530 ARNOLD DR	NE 0 - 1/8 (0.055 mi.)	A2	10
SHERIFF'S COMMUNICAT Facility Id: FA0032052:	50 GLACIER BLVD	WSW 1/8 - 1/4 (0.180 mi.)	B5	14
CCC SHERIFF FORENSIC Facility Id: FA0029828:	1960 MUIR RD 201	SW 1/8 - 1/4 (0.229 mi.)	C11	37

EXECUTIVE SUMMARY

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

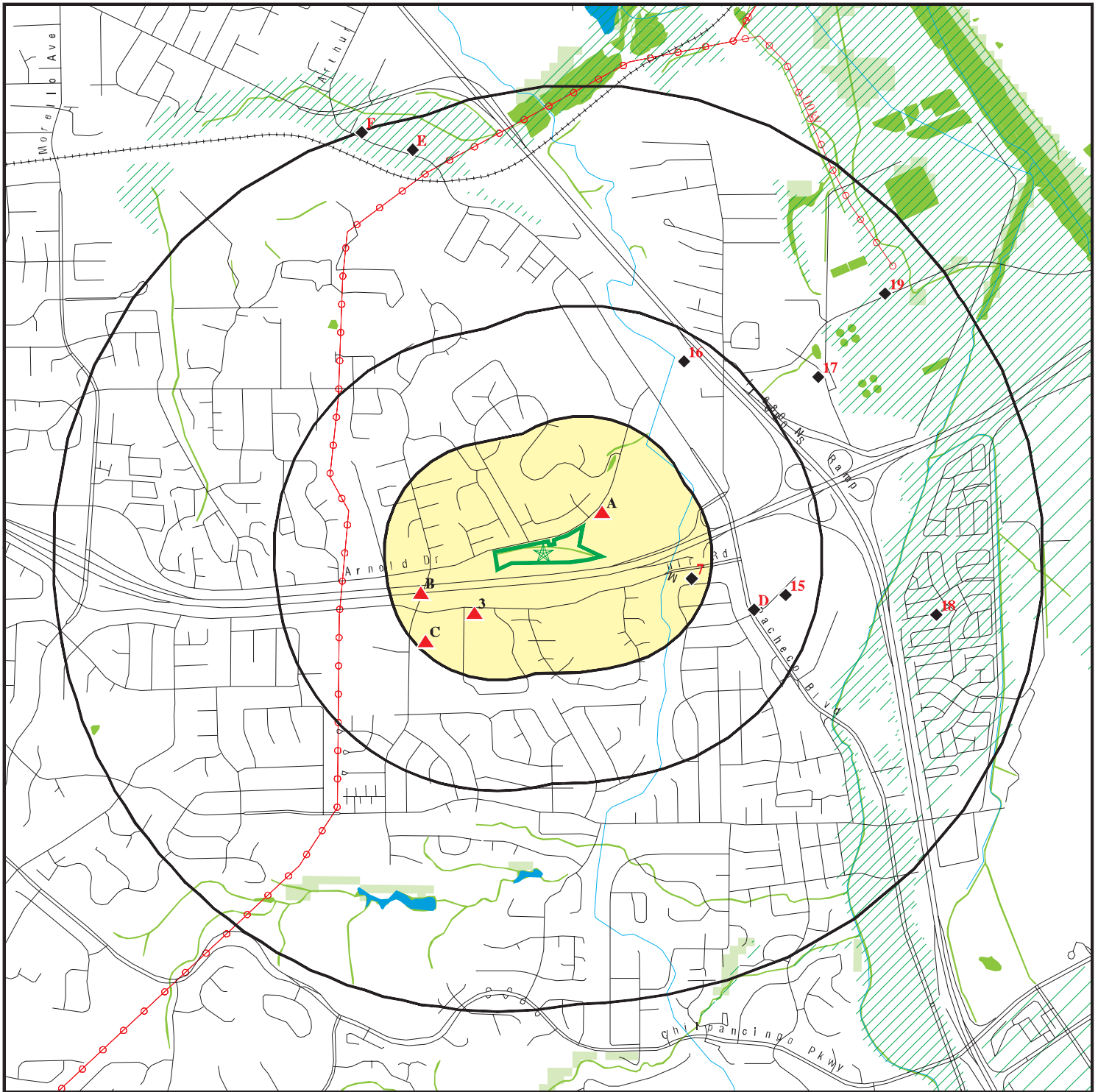
Site Name

VILLAGE OAKS CLEANERS

Database(s)

DRYCLEANERS

OVERVIEW MAP - 5943447.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

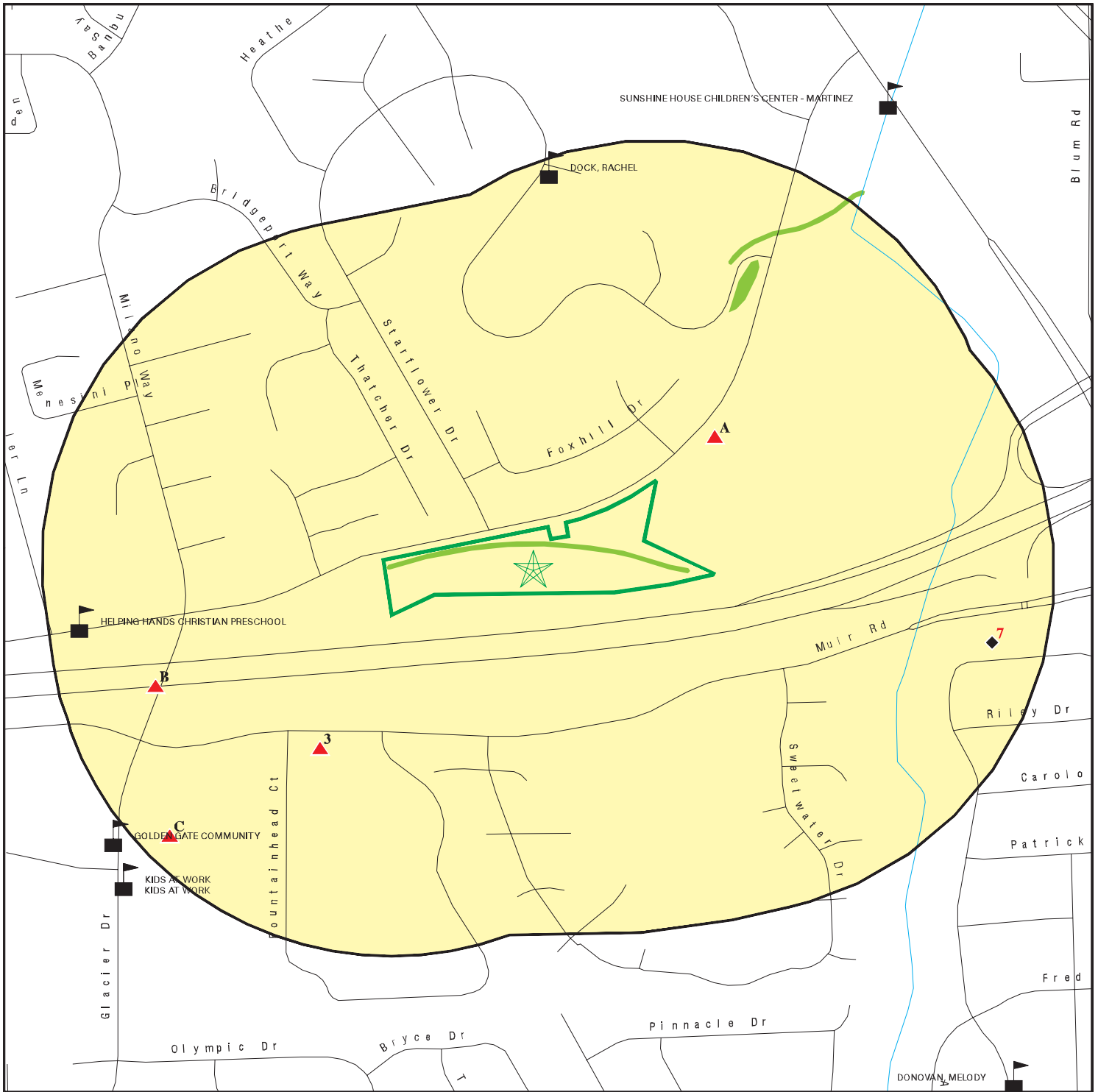


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Arnold Drive Property
 ADDRESS: Arnold Drive
 Martinez CA 94553
 LAT/LONG: 37.992224 / 122.081799

CLIENT: Brusca Associates, Inc.
 CONTACT: Joe Brusca
 INQUIRY #: 5943447.2S
 DATE: January 29, 2020 5:40 pm

DETAIL MAP - 5943447.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Arnold Drive Property
 ADDRESS: Arnold Drive
 Martinez CA 94553
 LAT/LONG: 37.992224 / 122.081799

CLIENT: Brusca Associates, Inc.
 CONTACT: Joe Brusca
 INQUIRY #: 5943447.2s
 DATE: January 29, 2020 5:41 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	3	NR	3
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	0	4	NR	4
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	1	NR	NR	1
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	1	3	NR	NR	4

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
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	2	NR	NR	NR	2
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal voluntary cleanup sites</i>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>State and tribal Brownfields sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		1	1	NR	NR	NR	2
Toxic Pits	1.000		0	0	0	3	NR	3
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	1	NR	NR	NR	1
CERS TANKS	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
<i>Local Land Records</i>								
LIENS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		2	3	NR	NR	NR	5
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	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
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	3	NR	NR	4
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
CONTRA COSTA CO. SITE	0.250		1	2	NR	NR	NR	3
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --

	0	4	13	7	11	0	35
--	---	---	----	---	----	---	----

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
-----------------	--	----------------------------	-----------------	------------------	------------------	----------------	---------------	--------------------------

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
NE
< 1/8
0.055 mi.
288 ft.

CONTRA COSTA COUNTY SHERIFF'S DEPT
2530 ARNOLD DR STE 200
MARTINEZ, CA 94553

RCRA NonGen / NLR 1024837911
N/A

Site 1 of 2 in cluster A

Relative:
Higher

RCRA NonGen / NLR:

Actual:
161 ft.

Date form received by agency: 2013-04-03 00:00:00.0
Facility name: CONTRA COSTA COUNTY SHERIFF'S DEPT
Facility address: 2530 ARNOLD DR STE 200
MARTINEZ, CA 94553
EPA ID: CAL000384029
Mailing address: 2530 ARNOLD DR, SUITE 200
MARTINEZ, CA 94553
Contact: DEBBIE MCKILLOP
Contact address: 2530 ARNOLD DRIVE, SUITE 200
MARTINEZ, CA 94553
Contact country: Not reported
Contact telephone: 925-335-1600
Contact email: DMCKI@SO.CCCOUNTY.US
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CONTRA COSTA COUNTY
Owner/operator address: 651 PINE ST 7TH FLOOR
MARTINEZ, CA 94553
Owner/operator country: Not reported
Owner/operator telephone: 925-335-1500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DEBBIE MCKILLOP
Owner/operator address: 2530 ARNOLD DRIVE, SUITE 200
MARTINEZ, CA 94553
Owner/operator country: Not reported
Owner/operator telephone: 925-335-1600
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTRA COSTA COUNTY SHERIFF'S DEPT (Continued)

1024837911

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Violation Status: No violations found

**A2
NE
< 1/8
0.055 mi.
288 ft.**

**CCC FORENSIC SERVICES SUMMIT CENTER
2530 ARNOLD DR
MARTINEZ, CA 94553**

**CERS HAZ WASTE
CONTRA COSTA CO. SITE LIST**

**S113407818
N/A**

Site 2 of 2 in cluster A

**Relative:
Higher
Actual:
161 ft.**

CERS HAZ WASTE:
Name: CCC FORENSIC SERVICES SUMMIT CENTER
Address: 2530 ARNOLD DR
City,State,Zip: MARTINEZ, CA 94553
Site ID: 103697
CERS ID: 10484887
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2017
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: 03-27-2013
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: 07-02-2019
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

Coordinates:
Site ID: 103697
Facility Name: CCC FORENSIC SERVICES SUMMIT CENTER
Env Int Type Code: HWG
Program ID: 10484887

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCC FORENSIC SERVICES SUMMIT CENTER (Continued)

S113407818

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.993070
Longitude: -122.079000

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2530 Arnold Drive, Suite 200
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Pamela Hofsass
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) 335-1600

Affiliation Type Desc: Identification Signer
Entity Name: Debbie McKillop
Entity Title: Forensic Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCC FORENSIC SERVICES SUMMIT CENTER (Continued)

S113407818

Entity Name: Pamela Hofsass
Entity Title: Not reported
Affiliation Address: 2530 Arnold Drive, Suite 200
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 335-1600

Affiliation Type Desc: Environmental Contact
Entity Name: Pamela Hofsass
Entity Title: Not reported
Affiliation Address: 2530 Arnold Drive, Suite 200
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CCC FORENSIC SERVICES - ESCOBAR LAB
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CONTRA COSTA CO. SITE LIST:

Name: CCC FORENSIC SERVICES SUMMIT CENTER
Address: 2530 ARNOLD DR
City: MARTINEZ
Facility ID: FA0033909
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 774617

3
SW
< 1/8
0.111 mi.
584 ft.

**37 FOUNTAINHEAD CT
MARTINEZ, CA 94553**

**RCRA NonGen / NLR 1025861976
N/A**

**Relative:
Higher
Actual:
202 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2019-11-11 00:00:00.0
Facility name: Not reported
Facility address: 37 FOUNTAINHEAD CT
MARTINEZ, CA 94553-4964
EPA ID: CAC003042674
Contact: AMRITA KAUR
Contact address: 37 FOUNTAINHEAD CT
MARTINEZ, CA 94553-4964
Contact country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1025861976

Contact telephone: 408-712-0621
Contact email: NICOLE@ENV-REM.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: AMRITA KAUR
Owner/operator address: 37 FOUNTAINHEAD CT
MARTINEZ, CA 94553
Owner/operator country: Not reported
Owner/operator telephone: 408-712-0621
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: AMRITA KAUR
Owner/operator address: 37 FOUNTAINHEAD CT
MARTINEZ, CA 94553
Owner/operator country: Not reported
Owner/operator telephone: 408-712-0621
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B4
WSW
1/8-1/4
0.180 mi.
951 ft.

CCC OFFICE OF EMERGENCY SERVICES
50 GLACIER DR
MARTINEZ, CA 94553

Site 1 of 3 in cluster B

UST **U004261489**
N/A

Relative:
Higher

Actual:
171 ft.

UST:
Name: CCC OFFICE OF EMERGENCY SERVICES
Address: 50 GLACIER DR
City,State,Zip: MARTINEZ, CA 94553
Facility ID: 07-000-730678
Permitting Agency: Contra Costa County Health Services Department
Latitude: 37.989779
Longitude: -122.087458

B5
WSW
1/8-1/4
0.180 mi.
951 ft.

SHERIFF'S COMMUNICATIONS
50 GLACIER BLVD
MARTINEZ, CA 94553

Site 2 of 3 in cluster B

CIWQS **S103177099**
HIST CORTESE **N/A**
CERS TANKS
ENF
CERS
LUST
NPDES
SWEEPS UST
CONTRA COSTA CO. SITE LIST

Relative:
Higher

Actual:
171 ft.

LUST:
Name: SHERIFF'S COMMUNICATIONS
Address: 50 GLACIER BLVD
City,State,Zip: MARTINEZ, CA 94553
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=T0601300283
Global Id: T0601300283
Latitude: 37.9902534
Longitude: -122.0871646
Status: Completed - Case Closed
Status Date: 01/08/2002
Case Worker: Not reported
RB Case Number: 07-0304
Local Agency: CONTRA COSTA COUNTY
File Location: Not reported
Local Case Number: 30678
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0601300283
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hds.co.contra-costa.ca.us
Phone Number: Not reported

LUST:
Global Id: T0601300283
Action Type: Other
Date: 03/25/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

Action: Leak Stopped

Global Id: T0601300283
Action Type: Other
Date: 04/27/1987
Action: Leak Reported

Global Id: T0601300283
Action Type: ENFORCEMENT
Date: 04/12/2001
Action: * Historical Enforcement

Global Id: T0601300283
Action Type: ENFORCEMENT
Date: 01/08/2002
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0601300283
Action Type: Other
Date: 03/25/1987
Action: Leak Discovery

LUST:

Global Id: T0601300283
Status: Open - Case Begin Date
Status Date: 03/25/1987

Global Id: T0601300283
Status: Open - Site Assessment
Status Date: 06/08/1994

Global Id: T0601300283
Status: Open - Site Assessment
Status Date: 11/08/2001

Global Id: T0601300283
Status: Completed - Case Closed
Status Date: 01/08/2002

LUST REG 2:

Region: 2
Facility Id: 07-0304
Facility Status: Case Closed
Case Number: 30678
How Discovered: Tank Closure
Leak Cause: Corrosion
Leak Source: Tank
Date Leak Confirmed: 6/8/1994
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 11/8/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

SWEEPS UST:

Name: CONTRA COSTA EMERGENCY SERVICE
Address: 50 GLACIER
City: MARTINEZ
Status: Not reported
Comp Number: 30678
Number: Not reported
Board Of Equalization: 44-002353
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-030678-000001
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 2

Name: CONTRA COSTA EMERGENCY SERVICE
Address: 50 GLACIER
City: MARTINEZ
Status: Not reported
Comp Number: 30678
Number: Not reported
Board Of Equalization: 44-002353
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-030678-000002
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

CERS TANKS:

Name: CCC OFFICE OF EMERGENCY SERVICES
Address: 50 GLACIER DR
City,State,Zip: MARTINEZ, CA 94553
Site ID: 103701
CERS ID: 10006681
CERS Description: Underground Storage Tank

ENF:

Name: SHERIFF'S COMMUNICATIONS
Address: 50 GLACIER
City,State,Zip: MARTINEZ, CA 94553
Region: 2
Facility Id: 260999
Agency Name: Contra Costa County General Services Dept

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: County Agency
Of Agencies: 1
Place Latitude: 37.990141
Place Longitude: -122.087178
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 07-0304
Reg Measure Id: 168591
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 238802
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 11/08/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 07-0304
Description: Work Plan Approval Letter
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: SHERIFF'S COMMUNICATIONS
Address: 50 GLACIER
City,State,Zip: MARTINEZ, CA 94553
Region: 2
Facility Id: 260999
Agency Name: Contra Costa County General Services Dept
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: County Agency
Of Agencies: 1
Place Latitude: 37.990141
Place Longitude: -122.087178
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

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 07-0304
Reg Measure Id: 168591
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): 238342
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 09/19/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 07-0304
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

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

Name: SHERIFF'S COMMUNICATIONS
Address: 50 GLACIER
City,State,Zip: MARTINEZ, CA 94553
Region: 2
Facility Id: 260999
Agency Name: Contra Costa County General Services Dept
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: County Agency
Of Agencies: 1
Place Latitude: 37.990141
Place Longitude: -122.087178
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 07-0304
Reg Measure Id: 168591
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

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): 237533
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 04/17/2001
Adoption/Issuance Date: Not reported
Achieve Date: 9/19/2001
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 07-0304
Description: Not reported
Program: UST
Latest Milestone Completion Date: 9/19/2001
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: SHERIFF'S COMMUNICATIONS
edr_fadd1: 50 GLACIER
City,State,Zip: MARTINEZ, CA
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0304

NPDES:

Name: CONTRA COSTA COUNTY EOC
Address: 50 GLACIER DR
City,State,Zip: MARTINEZ, CA 94553
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

WDID: 2 07C383626
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: 06/11/2018
Operator Name: Contra Costa County Public Works Department
Operator Address: 255 Glacier Drive
Operator City: Martinez
Operator State: California
Operator Zip: 94553

Name: CONTRA COSTA COUNTY EOC
Address: 50 GLACIER DR
City,State,Zip: MARTINEZ, CA 94553
Facility Status: Active
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 497200
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 07C383626

Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/11/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 255 Glacier Drive
Discharge Name: Contra Costa County Public Works Department
Discharge City: Martinez
Discharge State: California
Discharge Zip: 94553
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 CO. SITE LIST:

Name: CCC OFFICE OF EMERGENCY SERVICES
Address: 50 GLACIER DR
City: MARTINEZ
Facility ID: FA0032052
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

Program/Elements: HMBP: >10K-100K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 730678

Name: CCC OFFICE OF EMERGENCY SERVICES
Address: 50 GLACIER DR
City: MARTINEZ
Facility ID: FA0032052
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 730678

CIWQS:

Name: CONTRA COSTA COUNTY EOC
Address: 50 GLACIER DR
City,State,Zip: MARTINEZ, CA 94553
Agency: Contra Costa County Public Works Department
Agency Address: 255 Glacier Drive, Martinez, CA 94553
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 07C383626
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 06/11/2018
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: 37.9897
Longitude: -122.0878

CERS:

Name: CONTRA COSTA COUNTY EOC
Address: 50 GLACIER DR
City,State,Zip: MARTINEZ, CA 94553
Site ID: 529758
CERS ID: 863681
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Contra Costa County Public Works Department
Entity Title: Operator
Affiliation Address: 255 Glacier Drive
Affiliation City: Martinez
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: Not reported

Name: CCC OFFICE OF EMERGENCY SERVICES
Address: 50 GLACIER DR
City,State,Zip: MARTINEZ, CA 94553
Site ID: 103701
CERS ID: 10006681
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 103701
Site Name: CCC OFFICE OF EMERGENCY SERVICES
Violation Date: 04-01-2019
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 05/01/2019. OBSERVATION: AS OF APRIL 1, 2019, A COMPLETE AND CORRECT CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) UNDERGROUND STORAGE TANK (UST) SUBMITTAL ELEMENT HAS NOT BEEN RECEIVED/ACCEPTED BY CCHSHMP. CORRECTIVE ACTION: IMMEDIATELY LOG ONTO CERS (<https://cers.calepa.ca.gov/>) AND SUBMIT A COMPLETE/CORRECT UST SUBMITTAL ELEMENT.

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

Site ID: 103701
Site Name: CCC OFFICE OF EMERGENCY SERVICES
Violation Date: 04-01-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 04/18/2019. OBSERVATION: AS OF APRIL 1, 2019, CCHSHMP HAS NOT RECEIVED/ACCEPTED A COMPLETE AND CORRECT CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SUBMITTAL FOR THE FOLLOWING SUBMITTAL ELEMENT(S): Facility Information AND/OR Hazardous Materials Inventory AND/OR Emergency Response/Training Plans
CORRECTIVE ACTION: IMMEDIATELY LOG ONTO CERS (<https://cers.calepa.ca.gov/>) AND SUBMIT COMPLETE/CORRECT Facility Information AND OR Hazardous Materials Inventory AND/OR Emergency Response/Training Plans.

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103701
Site Name: CCC OFFICE OF EMERGENCY SERVICES
Violation Date: 08-02-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

Violation Notes: "comment" section.
Violation Division: Returned to compliance on 08/08/2017.
Violation Program: Contra Costa County Health Services Department
Violation Source: UST
CERS

Evaluation:
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: 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: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2017
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: 10-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
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: 01-28-2015
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: Other/Unknown
Eval Date: 06-13-2014
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: 10-25-2017
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: Compliance Evaluation Inspection
Eval Date: 10-26-2016
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: 10-29-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
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: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 103701
Site Name: CCC OFFICE OF EMERGENCY SERVICES
Site Address: 50 GLACIER DR
Site City: MARTINEZ
Site Zip: 94553
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: HMRRP
Enf Action Source: CERS

Site ID: 103701
Site Name: CCC OFFICE OF EMERGENCY SERVICES
Site Address: 50 GLACIER DR
Site City: MARTINEZ
Site Zip: 94553
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: UST
Enf Action Source: CERS

Site ID: 103701
Site Name: CCC OFFICE OF EMERGENCY SERVICES
Site Address: 50 GLACIER DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 08-02-2017
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: UST
Enf Action Source: CERS

Coordinates:

Site ID: 103701
Facility Name: CCC OFFICE OF EMERGENCY SERVICES
Env Int Type Code: HMBP
Program ID: 10006681
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.989771
Longitude: -122.087343

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Sheriff-Coroner
Entity Title: Not reported
Affiliation Address: 50 Glacier Drive
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 646-4461

Affiliation Type Desc: Property Owner
Entity Name: Office of the Sheriff Emergency Services Division
Entity Title: Not reported
Affiliation Address: 50 Glacier Dr
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 646-4461

Affiliation Type Desc: UST Property Owner Name
Entity Name: Office of the Sheriff Emergency Services
Entity Title: Not reported
Affiliation Address: 50 Glacier Drive
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 646-4461

Affiliation Type Desc: UST Permit Applicant
Entity Name: Marcelle Indelicato
Entity Title: Senior Emergency Planner
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 313-9609

Affiliation Type Desc: UST Tank Owner
Entity Name: Office of the Sheriff Emergency Services
Entity Title: Not reported
Affiliation Address: 50 Glacier Drive
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 646-4461

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 50 Glacier Drive
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Office of the Sheriff Emergency Services Division
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) 646-4461

Affiliation Type Desc: UST Tank Operator
Entity Name: Office of the Sheriff Emergency Services Division
Entity Title: Not reported
Affiliation Address: 50 Glacier Drive
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 646-4461

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer
Entity Name: Marcelle Indelicato

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
 Entity Name: Dave Lavelle
 Entity Title: Not reported
 Affiliation Address: 2467 Waterbird Way
 Affiliation City: MARTINEZ
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94553
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
 Entity Name: Marcelle Indelicato
 Entity Title: Senior Emergency Planner
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
 Entity Name: CCC OFFICE OF EMERGENCY SERVICES
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

B6
WSW
1/8-1/4
0.180 mi.
951 ft.

EMERGENCY SERVICES
50 GLACIER
MARTINEZ, CA 94553
Site 3 of 3 in cluster B

HIST UST **U001597408**
N/A

Relative:
Higher
Actual:
171 ft.

HIST UST:
 Name: EMERGENCY SERVICES
 Address: 50 GLACIER
 City,State,Zip: MARTINEZ, CA 94553
 File Number: 000229C4
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000229C4.pdf>
 Region: STATE
 Facility ID: 00000030678
 Facility Type: Other
 Other Type: EMERGENCY SERVICE
 Contact Name: PETE DARROW
 Telephone: 4153722210
 Owner Name: CONTRA COSTA COUNTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMERGENCY SERVICES (Continued)

U001597408

Owner Address: 651 PINE ST.
Owner City,St,Zip: MARTINEZ, CA 94553
Total Tanks: 0002

Tank Num: 001
Container Num: 21 G
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 21 G
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

7
East
1/8-1/4
0.210 mi.
1110 ft.

DUFRESNE, JOANNE
1130 TEMPLE DRIVE
PACHECO, CA 94553

RCRA NonGen / NLR 1024752854
N/A

Relative:
Lower
Actual:
53 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-07-25 00:00:00.0
Facility name: DUFRESNE, JOANNE
Facility address: 1130 TEMPLE DRIVE
PACHECO, CA 94553
EPA ID: CAC002972663
Contact: DUFRESNE, JOANNE
Contact address: 1130 TEMPLE DRIVE
PACHECO, CA 94553
Contact country: Not reported
Contact telephone: 925-577-1338
Contact email: MICKIEL@PWSEI.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DUFRESNE, JOANNE
Owner/operator address: 1130 TEMPLE DRIVE
PACHECO, CA 94553
Owner/operator country: Not reported
Owner/operator telephone: 925-577-1338
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUFRESNE, JOANNE (Continued)

1024752854

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DUFRESNE, JOANNE
Owner/operator address: 1130 TEMPLE DRIVE
PACHECO, CA 94553

Owner/operator country: Not reported
Owner/operator telephone: 925-577-1338
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

C8
SW
1/8-1/4
0.229 mi.
1209 ft.

CCC SHERIFF FORENSIC MUIR LAB
1960 MUIR RD # 201
MARTINEZ, CA 94553
Site 1 of 5 in cluster C

UST U004261552
N/A

Relative:
Higher
Actual:
164 ft.

UST:
Name: CCC SHERIFF FORENSIC MUIR LAB
Address: 1960 MUIR RD # 201
City,State,Zip: MARTINEZ, CA 94553
Facility ID: 07-000-773157
Permitting Agency: Contra Costa County Health Services Department
Latitude: 37.990264
Longitude: -122.085866

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C9
SW
1/8-1/4
0.229 mi.
1209 ft.

CONTRA COSTA CO CORONER
1960 MUIR ROAD
MARTINEZ, CA 94553

RCRA NonGen / NLR

1024876087
N/A

Site 2 of 5 in cluster C

Relative:
Higher
Actual:
164 ft.

RCRA NonGen / NLR:
Date form received by agency: 1992-10-30 00:00:00.0
Facility name: CONTRA COSTA CO CORONER
Facility address: 1960 MUIR ROAD
MARTINEZ, CA 94553-0000
EPA ID: CAL923044423
Mailing address: 1960 MUIR ROAD 1ST FLOOR
MARTINEZ, CA 94553-4800
Contact: STEVEN SIMPKINS
Contact address: 1960 MUIR RD 1ST FLOOR
MARTINEZ, CA 94553
Contact country: Not reported
Contact telephone: 925-313-2850
Contact email: CCC-CORONER@SO.CCCOUNTY.US
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STEVEN SIMPKINS
Owner/operator address: 1960 MUIR RD 1ST FLOOR
MARTINEZ, CA 94553
Owner/operator country: Not reported
Owner/operator telephone: 925-313-2850
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CONTRA COSTA COUNTY
Owner/operator address: 651 PINE STREET 7TH FLOOR
MARTINEZ, CA 94553
Owner/operator country: Not reported
Owner/operator telephone: 925-335-1500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CONTRA COSTA CO CORONER (Continued)

1024876087

On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No
 Violation Status: No violations found

**C10
 SW
 1/8-1/4
 0.229 mi.
 1209 ft.**

**CCC SHERIFF FORENSIC MUIR LAB
 1960 MUIR RD # 201
 MARTINEZ, CA 94553**

**CERS S121749918
 CERS HAZ WASTE N/A**

Site 3 of 5 in cluster C

**Relative:
 Higher
 Actual:
 164 ft.**

CERS HAZ WASTE:
 Name: CCC SHERIFF FORENSIC MUIR LAB
 Address: 1960 MUIR RD # 201
 City,State,Zip: MARTINEZ, CA 94553
 Site ID: 17183
 CERS ID: 10017199
 CERS Description: Hazardous Waste Generator

CERS:
 Name: CCC SHERIFF FORENSIC MUIR LAB
 Address: 1960 MUIR RD # 201
 City,State,Zip: MARTINEZ, CA 94553
 Site ID: 17183
 CERS ID: 10017199
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 17183
 Site Name: CCC SHERIFF FORENSIC MUIR LAB
 Violation Date: 04-15-2016
 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 04/21/2016.
 Violation Division: Contra Costa County Health Services Department
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 17183
 Site Name: CCC SHERIFF FORENSIC MUIR LAB
 Violation Date: 04-15-2016
 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 04/15/2016.
 Violation Division: Contra Costa County Health Services Department
 Violation Program: HW
 Violation Source: CERS

Evaluation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCC SHERIFF FORENSIC MUIR LAB (Continued)

S121749918

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2016
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: 04-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2019
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: 10-26-2016
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: 17183
Site Name: CCC SHERIFF FORENSIC MUIR LAB
Site Address: 1960 MUIR RD # 201
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 04-15-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCC SHERIFF FORENSIC MUIR LAB (Continued)

S121749918

Enf Action Source: CERS

Site ID: 17183
Site Name: CCC SHERIFF FORENSIC MUIR LAB
Site Address: 1960 MUIR RD # 201
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 04-15-2016
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: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Pamela Hofsass
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) 335-1600

Affiliation Type Desc: Environmental Contact
Entity Name: Pamela Hofsass
Entity Title: Not reported
Affiliation Address: 2530 Arnold Drive, Suite 200
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Danielle Roberts Adams
Entity Title: Forensic Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCC SHERIFF FORENSIC MUIR LAB (Continued)

S121749918

Entity Name: Danielle Roberts Adams
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CCC General Services Department
Entity Title: Not reported
Affiliation Address: 255 Glacier Dr.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 313-7100

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1960 Muir Road, Ste 201
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CCC SHERIFF FORENSIC MUIR LAB
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

C11
SW
1/8-1/4
0.229 mi.
1209 ft.

CCC SHERIFF FORENSIC MUIR LAB
1960 MUIR RD 201
MARTINEZ, CA 94553
Site 4 of 5 in cluster C

CONTRA COSTA CO. SITE LIST
HAZNET

S113168565
N/A

Relative:
Higher
Actual:
164 ft.

HAZNET:
Name: CONTRA COSTA SHERIFF MUIR LAB
Address: 1960 MUIR RD RM 201
City,State,Zip: MARTINEZ, CA 945530000
Year: 2017
GEPAID: CAL923245042
Contact: DANIELLE ROBERTS ADAMS
Telephone: 9253132800
Mailing Name: Not reported
Mailing Address: 1960 MUIR RD RM 201
Mailing City,St,Zip: MARTINEZ, CA 945530000
Gen County: Contra Costa

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCC SHERIFF FORENSIC MUIR LAB (Continued)

S113168565

TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.168
CA Waste Code: 551-Laboratory waste chemicals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Contra Costa

Name: CONTRA COSTA SHERIFF MUIR LAB
Address: 1960 MUIR RD RM 201
City,State,Zip: MARTINEZ, CA 945530000
Year: 2016
GEPaid: CAL923245042
Contact: DANIELLE ROBERTS ADAMS
Telephone: 9253132800
Mailing Name: Not reported
Mailing Address: 1960 MUIR RD RM 201
Mailing City,St,Zip: MARTINEZ, CA 945530000

Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0205
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Contra Costa

Name: CONTRA COSTA SHERIFF MUIR LAB
Address: 1960 MUIR RD RM 201
City,State,Zip: MARTINEZ, CA 945530000
Year: 2016
GEPaid: CAL923245042
Contact: DANIELLE ROBERTS ADAMS
Telephone: 9253132800
Mailing Name: Not reported
Mailing Address: 1960 MUIR RD RM 201
Mailing City,St,Zip: MARTINEZ, CA 945530000

Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.148
CA Waste Code: 551-Laboratory waste chemicals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Contra Costa

Name: CONTRA COSTA SHERIFF MUIR LAB
Address: 1960 MUIR RD RM 201
City,State,Zip: MARTINEZ, CA 945530000
Year: 2015
GEPaid: CAL923245042
Contact: DANIELLE ROBERTS
Telephone: 9253132800
Mailing Name: Not reported
Mailing Address: 1960 MUIR RD RM 201
Mailing City,St,Zip: MARTINEZ, CA 945530000
Gen County: Contra Costa

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCC SHERIFF FORENSIC MUIR LAB (Continued)

S113168565

TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0125
CA Waste Code: 551-Laboratory waste chemicals
Method: H121-Neutralization Only
Facility County: Contra Costa

Name: CONTRA COSTA SHERIFF MUIR LAB
Address: 1960 MUIR RD RM 201
City,State,Zip: MARTINEZ, CA 945530000
Year: 2015
GEPaid: CAL923245042
Contact: DANIELLE ROBERTS
Telephone: 9253132800
Mailing Name: Not reported
Mailing Address: 1960 MUIR RD RM 201
Mailing City,St,Zip: MARTINEZ, CA 945530000
Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.1695
CA Waste Code: 551-Laboratory waste chemicals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Contra Costa

CONTRA COSTA CO. SITE LIST:

Name: CCC SHERIFF FORENSIC MUIR LAB
Address: 1960 MUIR RD 201
City: MARTINEZ
Facility ID: FA0029828
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: LESS THAN 1000 LBS
Region: CONTRA COSTA
Cupa Number: 773157

Name: CCC SHERIFF FORENSIC MUIR LAB
Address: 1960 MUIR RD 201
City: MARTINEZ
Facility ID: FA0029828
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 773157

C12
SW
1/8-1/4
0.229 mi.
1209 ft.

CONTRA COSTA SHERIFF MUIR LAB
1960 MUIR RD RM 201
MARTINEZ, CA 94553
Site 5 of 5 in cluster C

RCRA NonGen / NLR **1024876106**
N/A

Relative:
Higher
Actual:
164 ft.

RCRA NonGen / NLR:
Date form received by agency: 1992-11-19 00:00:00.0
Facility name: CONTRA COSTA SHERIFF MUIR LAB
Facility address: 1960 MUIR RD RM 201

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTRA COSTA SHERIFF MUIR LAB (Continued)

1024876106

EPA ID: MARTINEZ, CA 94553-0000
CAL923245042
Contact: DANIELLE ROBERTS ADAMS
Contact address: 1960 MUIR RD STE 201
MARTINEZ, CA 94553
Contact country: Not reported
Contact telephone: 925-313-2800
Contact email: DROBE@SO.CCCOUNTY.US
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DANIELLE ROBERTS ADAMS
Owner/operator address: 1960 MUIR RD STE 201
MARTINEZ, CA 94553
Owner/operator country: Not reported
Owner/operator telephone: 925-313-2800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CONTRA COSTA COUNTY
Owner/operator address: 651 PINE ST
MARTINEZ, CA 94553
Owner/operator country: Not reported
Owner/operator telephone: 925-335-1500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTRA COSTA SHERIFF MUIR LAB (Continued)

1024876106

Violation Status: No violations found

D13
ESE
1/4-1/2
0.365 mi.
1929 ft.

PHILLIPS 66
5292 PACHECO BLVD
PACHECO, CA 94553
Site 1 of 2 in cluster D

HIST CORTESE
CERS
LUST
CERS HAZ WASTE
CONTRA COSTA CO. SITE LIST
S102435216
N/A

Relative:
Lower
Actual:
30 ft.

LUST:
Name: PHILLIPS 66
Address: 5292 PACHECO BLVD
City,State,Zip: PACHECO, CA 94553
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=T0601300220
Global Id: T0601300220
Latitude: 37.9908
Longitude: -122.07265
Status: Completed - Case Closed
Status Date: 03/14/1997
Case Worker: Not reported
RB Case Number: 07-0238
Local Agency: CONTRA COSTA COUNTY
File Location: Not reported
Local Case Number: 70721
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0601300220
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: T0601300220
Action Type: Other
Date: 05/06/1987
Action: Leak Stopped

Global Id: T0601300220
Action Type: Other
Date: 05/06/1987
Action: Leak Reported

Global Id: T0601300220
Action Type: Other
Date: 05/06/1987
Action: Leak Discovery

LUST:
Global Id: T0601300220
Status: Open - Case Begin Date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 (Continued)

S102435216

Status Date: 05/06/1987

Global Id: T0601300220
Status: Open - Site Assessment
Status Date: 10/11/1988

Global Id: T0601300220
Status: Completed - Case Closed
Status Date: 03/14/1997

LUST REG 2:

Region: 2
Facility Id: 07-0238
Facility Status: Case Closed
Case Number: 70721
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 10/11/1988
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: RAPID RECYCLE
Address: 5292 PACHECO BLVD
City, State, Zip: PACHECO, CA 94553
Site ID: 146680
CERS ID: 10501048
CERS Description: Hazardous Waste Generator

HIST CORTESE:

edr_fname: PHILLIPS 66
edr_fadd1: 5292 PACHECO
City, State, Zip: PACHECO, CA
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0238

CONTRA COSTA CO. SITE LIST:

Name: RAPID RECYCLE
Address: 5292 PACHECO BLVD
City: PACHECO
Facility ID: FA0033234
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 770721

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 (Continued)

S102435216

Name: RAPID RECYCLE
Address: 5292 PACHECO BLVD
City: PACHECO
Facility ID: FA0033234
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: LESS THAN 1000 LBS
Region: CONTRA COSTA
Cupa Number: 770721

Name: RAPID RECYCLE
Address: 5292 PACHECO BLVD
City: PACHECO
Facility ID: FA0033234
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 770721

CERS:

Name: PHILLIPS 66
Address: 5292 PACHECO BLVD
City,State,Zip: PACHECO, CA 94553
Site ID: 228066
CERS ID: T0601300220
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: RAPID RECYCLE
Address: 5292 PACHECO BLVD
City,State,Zip: PACHECO, CA 94553
Site ID: 146680
CERS ID: 10501048
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 146680
Site Name: Rapid Recycle
Violation Date: 05-26-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/31/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 (Continued)

S102435216

Site ID: 146680
Site Name: Rapid Recycle
Violation Date: 05-23-2018
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 05/31/2018.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 146680
Site Name: Rapid Recycle
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 05/31/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 146680
Site Name: Rapid Recycle
Violation Date: 05-09-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/11/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 146680
Site Name: Rapid Recycle
Violation Date: 05-26-2017
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 05/31/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 146680
Site Name: Rapid Recycle
Violation Date: 09-06-2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: OBSERVATION: Emergency information is not posted next to the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 (Continued)

S102435216

telephone. CORRECTIVE ACTION: Revise the 2014 CERS Emergency Response/Contingency Plan and post near the telephone.

Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 146680
Site Name: Rapid Recycle
Violation Date: 09-06-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: OBSERVATION: The business failed to complete and electronically submit a site map with all required content. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content on CERS.

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 146680
Site Name: Rapid Recycle
Violation Date: 09-06-2019
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: OBSERVATION: Fire extinguishers throughout the facility have not been tested and maintained to assure its proper operation in time of emergency. CORRECTIVE ACTION: Submit photos/documentation to CCHSHMP demonstrating the fire extinguishers have been properly tested or maintained or schedule a reinspection.

Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 146680
Site Name: Rapid Recycle
Violation Date: 09-06-2019
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.

Violation Notes: OBSERVATION: Gaylords of electronic devices located in the warehouse were observed in not good condition. CORRECTIVE ACTION: Replace the containers and affix the proper labeling. Submit photos to CCHSHMP demonstrating the waste listed above has been transferred into a container that is in good condition or schedule a reinspection.

Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 146680
Site Name: Rapid Recycle
Violation Date: 09-06-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 (Continued)

S102435216

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: OBSERVATION: Containers of used household batteries, lead-acid batteries, and electronic batteries located in the warehouse were observed open. CORRECTIVE ACTION: Submit photos to CCHSHMP or schedule a reinspection demonstrating that the containers listed above have been properly closed.

Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 146680
Site Name: Rapid Recycle
Violation Date: 04-14-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/31/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 146680
Site Name: Rapid Recycle
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 05/31/2018.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 146680
Site Name: Rapid Recycle
Violation Date: 09-06-2019
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: 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 including familiarity with the emergency response plan and failed 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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 (Continued)

S102435216

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: 146680
Site Name: Rapid Recycle
Violation Date: 09-06-2019
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: Spent lead acid batteries were observed in the a plastic container in the warehouse not in a closed container. CORRECTIVE ACTION: Submit documentation to CCHSHMP demonstrating that the spent lead-acid battery container has been properly managed.

Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2019
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: 02-22-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 (Continued)

S102435216

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: 03-27-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: 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: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2016
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: 04-14-2017
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: Compliance Evaluation Inspection
Eval Date: 09-06-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 (Continued)

S102435216

Eval Program: HMRRP
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: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-26-2017
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: 05-26-2017
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: 09-17-2015
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

Enforcement Action:

Site ID: 146680
Site Name: Rapid Recycle
Site Address: 5292 PACHECO BLVD
Site City: PACHECO
Site Zip: 94553
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: 146680
Site Name: Rapid Recycle
Site Address: 5292 PACHECO BLVD
Site City: PACHECO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 (Continued)

S102435216

Site Zip: 94553
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: 146680
Site Name: Rapid Recycle
Site Address: 5292 PACHECO BLVD
Site City: PACHECO
Site Zip: 94553
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: HW
Enf Action Source: CERS

Site ID: 146680
Site Name: Rapid Recycle
Site Address: 5292 PACHECO BLVD
Site City: PACHECO
Site Zip: 94553
Enf Action Date: 05-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 146680
Site Name: Rapid Recycle
Site Address: 5292 PACHECO BLVD
Site City: PACHECO
Site Zip: 94553
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: HMRRP
Enf Action Source: CERS

Site ID: 146680
Site Name: Rapid Recycle
Site Address: 5292 PACHECO BLVD
Site City: PACHECO
Site Zip: 94553
Enf Action Date: 05-26-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 (Continued)

S102435216

Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 146680
Site Name: Rapid Recycle
Site Address: 5292 PACHECO BLVD
Site City: PACHECO
Site Zip: 94553
Enf Action Date: 05-26-2017
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: 146680
Site Name: Rapid Recycle
Site Address: 5292 PACHECO BLVD
Site City: PACHECO
Site Zip: 94553
Enf Action Date: 09-06-2019
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: 146680
Site Name: Rapid Recycle
Site Address: 5292 PACHECO BLVD
Site City: PACHECO
Site Zip: 94553
Enf Action Date: 09-06-2019
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

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Environmental Contact
Entity Name: Vance King
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 (Continued)

S102435216

Affiliation Address: 5292 Pacheco Blvd
Affiliation City: Pacheco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jim Foster
Entity Title: CFO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: Jan Borhaug
Entity Title: Not reported
Affiliation Address: 5292 Pacheco Blvd.
Affiliation City: Pacheco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 671-8008

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5292 Pacheco Blvd
Affiliation City: Pacheco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 (Continued)

S102435216

Affiliation Type Desc: Operator
Entity Name: Rapid Recycle
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) 671-8008

Affiliation Type Desc: Property Owner
Entity Name: Jan Borhaug
Entity Title: Not reported
Affiliation Address: 5292 Pacheco Blvd.
Affiliation City: Pacheco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 671-8008

**D14
ESE
1/4-1/2
0.398 mi.
2102 ft.**

**MCHUGH AUTO REPAIR
5301 PACHECO BLVD
PACHECO, CA 94553
Site 2 of 2 in cluster D**

**HIST CORTESE
CERS
LUST**

**S101306976
N/A**

**Relative:
Lower
Actual:
27 ft.**

LUST:
Name: MCHUGH AUTO REPAIR
Address: 5301 PACHECO BLVD
City,State,Zip: PACHECO, CA 94553
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=T0601300179
Global Id: T0601300179
Latitude: 37.990139
Longitude: -122.072532
Status: Completed - Case Closed
Status Date: 03/21/1997
Case Worker: UUU
RB Case Number: 07-0192
Local Agency: CONTRA COSTA COUNTY
File Location: Not reported
Local Case Number: 70166
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0601300179
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCHUGH AUTO REPAIR (Continued)

S101306976

Global Id: T0601300179
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hds.co.contra-costa.ca.us
Phone Number: Not reported

LUST:

Global Id: T0601300179
Action Type: Other
Date: 04/02/1987
Action: Leak Stopped

Global Id: T0601300179
Action Type: Other
Date: 04/24/1987
Action: Leak Reported

Global Id: T0601300179
Action Type: Other
Date: 04/02/1987
Action: Leak Discovery

LUST:

Global Id: T0601300179
Status: Open - Case Begin Date
Status Date: 04/02/1987

Global Id: T0601300179
Status: Open - Site Assessment
Status Date: 04/28/1994

Global Id: T0601300179
Status: Completed - Case Closed
Status Date: 03/21/1997

LUST REG 2:

Region: 2
Facility Id: 07-0192
Facility Status: Case Closed
Case Number: 70166
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: Tank
Date Leak Confirmed: 4/28/1994
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCHUGH AUTO REPAIR (Continued)

S101306976

HIST CORTESE:

edr_fname: MCHUGH AUTO REPAIR
edr_fadd1: 5301 PACHECO
City,State,Zip: PACHECO, CA
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0192

CERS:

Name: MCHUGH AUTO REPAIR
Address: 5301 PACHECO BLVD
City,State,Zip: PACHECO, CA 94553
Site ID: 206687
CERS ID: T0601300179
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

15
East
1/4-1/2
0.425 mi.
2246 ft.

Relative:
Lower

Actual:
22 ft.

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORA
441 BUCHANAN CIRCLE
PACHECO, CA 94553

ECHO 1000157933
FINDS N/A
RCRA NonGen / NLR
CIWQS
HIST CORTESE
EMI
CERS TANKS
CERS
LUST
NPDES
CERS HAZ WASTE
SWEEPS UST
CONTRA COSTA CO. SITE LIST
HIST UST
WDS
AST

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Name: PLEASANT HILL BAYSHORE DISPOSAL
Address: 441 BUCHANAN CIR N
City,State,Zip: PACHECO, CA 94553
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=T0601300223
Global Id: T0601300223
Latitude: 37.99028
Longitude: -122.071027
Status: Completed - Case Closed
Status Date: 04/14/1995
Case Worker: Not reported
RB Case Number: 07-0241
Local Agency: CONTRA COSTA COUNTY
File Location: Not reported
Local Case Number: 11020
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0601300223
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hdsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:

Global Id: T0601300223
Action Type: Other
Date: 03/02/1987
Action: Leak Stopped

Global Id: T0601300223
Action Type: ENFORCEMENT
Date: 04/14/1995
Action: File Review - Closure

Global Id: T0601300223
Action Type: Other
Date: 12/08/1988
Action: Leak Reported

Global Id: T0601300223
Action Type: ENFORCEMENT
Date: 01/20/1988
Action: Unauthorized Release Form

Global Id: T0601300223
Action Type: Other
Date: 02/03/1987
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

LUST:

Global Id: T0601300223
Status: Open - Case Begin Date
Status Date: 02/03/1987

Global Id: T0601300223
Status: Completed - Case Closed
Status Date: 04/14/1995

LUST REG 2:

Region: 2
Facility Id: 07-0241
Facility Status: Case Closed
Case Number: 11020
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

AST:

Name: ALLIED WASTE SYSTEMS INC
Address: 441 N BUCHANAN CIR
City/Zip: PACHECO,94553
Certified Unified Program Agencies: Not reported
Owner: REPUBLIC SERVICES
Total Gallons: Not reported
CERSID: 10005667
Facility ID: 07-000-711020
Business Name: ALLIED WASTE INDUSTRIES INC
Phone: 9256854711
Fax: 9256851604
Mailing Address: 441 N. Buchanan Circle
Mailing Address City: Pacheco
Mailing Address State: CA
Mailing Address Zip Code: 94553
Operator Name: ALLIED WASTE SYSTEMS, INC
Operator Phone: 9256715824
Owner Phone: 9256715824
Owner Mail Address: 441 N. Buchanan Circle
Owner State: CA
Owner Zip Code: 94553
Owner Country: United States
Property Owner Name: REPUBLIC SERVICES
Property Owner Phone: 9256715824
Property Owner Mailing Address: 441 N. Buchanan Circle
Property Owner City: PACHECO
Property Owner Stat : CA
Property Owner Zip Code: 94553

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Property Owner Country: United States
EPAID: CAD044191377

CERS HAZ WASTE:

Name: ALLIED WASTE SYSTEMS INC
Address: 441 N BUCHANAN CIR
City,State,Zip: PACHECO, CA 94553
Site ID: 91146
CERS ID: 10005667
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: PLEASANT HILL BAY SHORE DISPOSAL INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Status: Active
Comp Number: 11020
Number: 1
Board Of Equalization: 44-002236
Referral Date: 11-27-91
Action Date: 11-27-91
Created Date: 07-22-88
Owner Tank Id: 1
SWRCB Tank Id: 07-000-011020-000001
Tank Status: A
Capacity: 12000
Active Date: 11-27-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 7

Name: PLEASANT HILL BAY SHORE DISPOSAL INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Status: Active
Comp Number: 11020
Number: 1
Board Of Equalization: 44-002236
Referral Date: 11-27-91
Action Date: 11-27-91
Created Date: 07-22-88
Owner Tank Id: T2
SWRCB Tank Id: 07-000-011020-000002
Tank Status: A
Capacity: 12000
Active Date: 11-27-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: PLEASANT HILL BAY SHORE DISPOSAL INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Comp Number: 11020
Number: 1
Board Of Equalization: 44-002236
Referral Date: 11-27-91
Action Date: 11-27-91
Created Date: 07-22-88
Owner Tank Id: 3
SWRCB Tank Id: 07-000-011020-000003
Tank Status: A
Capacity: 12000
Active Date: 11-27-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: PLEASANT HILL BAY SHORE DISPOSAL INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Status: Active
Comp Number: 11020
Number: 1
Board Of Equalization: 44-002236
Referral Date: 11-27-91
Action Date: 11-27-91
Created Date: 07-22-88
Owner Tank Id: 4
SWRCB Tank Id: 07-000-011020-000004
Tank Status: A
Capacity: 6000
Active Date: 11-27-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: PLEASANT HILL BAY SHORE DISPOSAL INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Status: Active
Comp Number: 11020
Number: 1
Board Of Equalization: 44-002236
Referral Date: 11-27-91
Action Date: 11-27-91
Created Date: 07-22-88
Owner Tank Id: 9
SWRCB Tank Id: 07-000-011020-000009
Tank Status: A
Capacity: 500
Active Date: 11-27-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: PLEASANT HILL BAY SHORE DISPOSAL INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Address: 441 N BUCHANAN CIR
City: PACHECO
Status: Active
Comp Number: 11020
Number: 1
Board Of Equalization: 44-002236
Referral Date: 11-27-91
Action Date: 11-27-91
Created Date: 07-22-88
Owner Tank Id: 19
SWRCB Tank Id: 07-000-011020-000019
Tank Status: A
Capacity: 10000
Active Date: 11-27-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: PLEASANT HILL BAY SHORE DISPOSAL INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Status: Active
Comp Number: 11020
Number: 1
Board Of Equalization: 44-002236
Referral Date: 11-27-91
Action Date: 11-27-91
Created Date: 07-22-88
Owner Tank Id: 20
SWRCB Tank Id: 07-000-011020-000020
Tank Status: A
Capacity: 10000
Active Date: 11-27-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: PLEASANT HILL BAY SHORE/DISPOSAL INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Status: Not reported
Comp Number: 11020
Number: Not reported
Board Of Equalization: 44-002236
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-011020-000005
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Number Of Tanks: 13

Name: PLEASANT HILL BAY SHORE/DISPOSAL INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Status: Not reported
Comp Number: 11020
Number: Not reported
Board Of Equalization: 44-002236
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-011020-000006
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: PLEASANT HILL BAY SHORE/DISPOSAL INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Status: Not reported
Comp Number: 11020
Number: Not reported
Board Of Equalization: 44-002236
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-011020-000007
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Name: PLEASANT HILL BAY SHORE/DISPOSAL INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Status: Not reported
Comp Number: 11020
Number: Not reported
Board Of Equalization: 44-002236
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-011020-000008
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Name: PLEASANT HILL BAY SHORE/DISPOSAL INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Status: Not reported
Comp Number: 11020
Number: Not reported
Board Of Equalization: 44-002236
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-011020-000010
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: PLEASANT HILL BAY SHORE/DISPOSAL INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Status: Not reported
Comp Number: 11020
Number: Not reported
Board Of Equalization: 44-002236
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-011020-000011
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: PLEASANT HILL BAY SHORE/DISPOSAL INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Status: Not reported
Comp Number: 11020
Number: Not reported
Board Of Equalization: 44-002236
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-011020-000012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: PLEASANT HILL BAY SHORE/DISPOSAL INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Status: Not reported
Comp Number: 11020
Number: Not reported
Board Of Equalization: 44-002236
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-011020-000013
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: PLEASANT HILL BAY SHORE/DISPOSAL INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Status: Not reported
Comp Number: 11020
Number: Not reported
Board Of Equalization: 44-002236
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-011020-000014
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: PLEASANT HILL BAY SHORE/DISPOSAL INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Status: Not reported
Comp Number: 11020
Number: Not reported
Board Of Equalization: 44-002236
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-011020-000015
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: PLEASANT HILL BAY SHORE/DISPOSAL INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Status: Not reported
Comp Number: 11020
Number: Not reported
Board Of Equalization: 44-002236
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-011020-000016
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Name: PLEASANT HILL BAY SHORE/DISPOSAL INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Status: Not reported
Comp Number: 11020
Number: Not reported
Board Of Equalization: 44-002236
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-011020-000017
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Name: PLEASANT HILL BAY SHORE/DISPOSAL INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Status: Not reported
Comp Number: 11020
Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Board Of Equalization: 44-002236
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-011020-000018
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

Name: PLEASANT HILL BAY SHORE DISPOS
Address: 441 N BUCHANAN CIRCLE
City,State,Zip: PACHECO, CA 94553
File Number: 00022E22
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022E22.pdf>
Region: STATE
Facility ID: 00000011020
Facility Type: Other
Other Type: TRANSPORTATION
Contact Name: Not reported
Telephone: 4156854711
Owner Name: PLEASANT HILL BAY SHORE DISPOS
Owner Address: 441 N. BUCHANAN CIRCLE
Owner City,St,Zip: PACHECO, CA 94553
Total Tanks: 0018

Tank Num: 001
Container Num: 1
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Tank Num: 004
Container Num: 4
Year Installed: 1979
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: 1967
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 6
Year Installed: 1967
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 007
Container Num: 7
Year Installed: 1965
Tank Capacity: 00004000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 3/16
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 008
Container Num: 8
Year Installed: 1965
Tank Capacity: 00004000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 3/16
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 009
Container Num: 9
Year Installed: 1967
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 010
Container Num: 1
Year Installed: 1979

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 011
Container Num: 2
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 012
Container Num: 3
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 013
Container Num: 4
Year Installed: 1979
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 014
Container Num: 5
Year Installed: 1967
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 015
Container Num: 6
Year Installed: 1967
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 016
Container Num: 7
Year Installed: 1965
Tank Capacity: 00004000
Tank Used for: WASTE
Type of Fuel: WASTE OIL

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Container Construction Thickness: 3/16
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 017
Container Num: 8
Year Installed: 1965
Tank Capacity: 00004000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 3/16
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 018
Container Num: 9
Year Installed: 1967
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Visual, Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: ALLIED WASTE SYSTEMS INC
Address: 441 N BUCHANAN CIR
City,State,Zip: PACHECO, CA 94553
Site ID: 91146
CERS ID: 10005667
CERS Description: Aboveground Petroleum Storage

Name: ALLIED WASTE SYSTEMS INC
Address: 441 N BUCHANAN CIR
City,State,Zip: PACHECO, CA 94553
Site ID: 91146
CERS ID: 10005667
CERS Description: Underground Storage Tank

RCRA NonGen / NLR:

Date form received by agency: 1982-07-23 00:00:00.0
Facility name: PLEASANT HILL BAYSHORE DISPOSAL
Facility address: 441 N BUCHANAN CIR
PACHECO, CA 94553-5119
EPA ID: CAD044191377
Contact: LOKAHI KAHOALII
Contact address: 441 N BUCHANAN CIR
PACHECO, CA 94553
Contact country: Not reported
Contact telephone: 925-822-1528
Contact email: LKAHOALII@REPUBLICSERVICES.COM
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Owner/Operator Summary:

Owner/operator name: REPUBLIC SERVICES INC
Owner/operator address: 441 N BUCHANAN CIR
PACHECO, CA 94553
Owner/operator country: Not reported
Owner/operator telephone: 925-685-4716
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BOYD M OLNEY JR
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LOKAHI KAHOALII
Owner/operator address: 441 N BUCHANAN CIR
PACHECO, CA 94553
Owner/operator country: Not reported
Owner/operator telephone: 925-822-1528
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Historical Generators:

Date form received by agency: 1980-08-18 00:00:00.0
Site name: PLEASANT HL BAYSHORE DISPOSAL
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 1984-05-25 00:00:00.0
Date achieved compliance: 1984-05-25 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1984-05-25 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 1984-05-25 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 1984-05-25 00:00:00.0
Evaluation lead agency: State

FINDS:

Registry ID: 110009530132

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

HAZARDOUS AIR POLLUTANT MAJOR

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

STATE MASTER

ECHO:

Envid: 1000157933
Registry ID: 110009530132
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009530132>

EMI:

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Name: BFI WASTE SYSTEMS OF NORTH AME
Address: 441 N BUCHANAN CIRCL
City,State,Zip: PACHECO, CA 94553
Year: 1996
County Code: 7
Air Basin: SF
Facility ID: 7127
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 Smlr Tons/Yr: 0

Name: BFI WASTE SYSTEMS OF NORTH AME
Address: 441 N BUCHANAN CIRCL
City,State,Zip: PACHECO, CA 94553
Year: 1997
County Code: 7
Air Basin: SF
Facility ID: 7127
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ALLIED WASTE INDUSTRIES
Address: 441 N BUCHANAN CIRCL
City,State,Zip: PACHECO, CA 94553
Year: 1998
County Code: 7
Air Basin: SF
Facility ID: 7127
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ALLIED WASTE INDUSTRIES
Address: 441 N BUCHANAN CIRCL
City,State,Zip: PACHECO, CA 94553
Year: 1999
County Code: 7
Air Basin: SF
Facility ID: 7127
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 Smlr Tons/Yr: 0

Name: ALLIED WASTE INDUSTRIES
Address: 441 N BUCHANAN CIRCL
City,State,Zip: PACHECO, CA 94553
Year: 2000
County Code: 7
Air Basin: SF
Facility ID: 7127
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 Smlr Tons/Yr: 0

Name: ALLIED WASTE INDUSTRIES
Address: 441 N BUCHANAN CIRCL
City,State,Zip: PACHECO, CA 94553
Year: 2001
County Code: 7
Air Basin: SF
Facility ID: 7127
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ALLIED WASTE INDUSTRIES
Address: 441 N BUCHANAN CIRCL
City,State,Zip: PACHECO, CA 94553
Year: 2002
County Code: 7
Air Basin: SF
Facility ID: 7127
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 Smlr Tons/Yr: 0

Name: ALLIED WASTE INDUSTRIES
Address: 441 N BUCHANAN CIRCL
City,State,Zip: PACHECO, CA 94553
Year: 2003
County Code: 7
Air Basin: SF
Facility ID: 7127
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 Smlr Tons/Yr: 0

Name: ALLIED WASTE INDUSTRIES
Address: 441 N BUCHANAN CIRCL
City,State,Zip: PACHECO, CA 94553
Year: 2004
County Code: 7
Air Basin: SF
Facility ID: 7127
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.28
Reactive Organic Gases Tons/Yr: 0.2459858
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ALLIED WASTE INDUSTRIES
Address: 441 N BUCHANAN CIRCL
City,State,Zip: PACHECO, CA 94553
Year: 2005

County Code: 7
Air Basin: SF
Facility ID: 7127
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: .28
Reactive Organic Gases Tons/Yr: .2459858
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ALLIED WASTE INDUSTRIES
Address: 441 N BUCHANAN CIR
City,State,Zip: PACHECO, CA 94553
Year: 2006

County Code: 7
Air Basin: SF
Facility ID: 7127
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: .334
Reactive Organic Gases Tons/Yr: .3190016
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ALLIED WASTE INDUSTRIES
Address: 441 N BUCHANAN CIR
City,State,Zip: PACHECO, CA 94553
Year: 2007

County Code: 7
Air Basin: SF
Facility ID: 7127
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

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: .334
Reactive Organic Gases Tons/Yr: .3190016
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: BFI
Address: 441 N BUCHANAN CIR
City,State,Zip: PACHECO, CA 94553
Year: 2008
County Code: 7
Air Basin: SF
Facility ID: 8986
Air District Name: BA
SIC Code: 4953
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .049
Reactive Organic Gases Tons/Yr: .0431216
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ALLIED WASTE INDUSTRIES
Address: 441 N BUCHANAN CIR
City,State,Zip: PACHECO, CA 94553
Year: 2008
County Code: 7
Air Basin: SF
Facility ID: 7127
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: .334
Reactive Organic Gases Tons/Yr: .3190016
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ALLIED WASTE INDUSTRIES
Address: 441 N BUCHANAN CIR
City,State,Zip: PACHECO, CA 94553
Year: 2009
County Code: 7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Air Basin: SF
Facility ID: 7127
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: 0.33400000000000002
Reactive Organic Gases Tons/Yr: 0.3190016
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ALLIED WASTE INDUSTRIES
Address: 441 N BUCHANAN CIR
City,State,Zip: PACHECO, CA 94553
Year: 2010
County Code: 7
Air Basin: SF
Facility ID: 7127
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: 0.26900000000000002
Reactive Organic Gases Tons/Yr: 0.25608160000000002
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ALLIED WASTE INDUSTRIES
Address: 441 N BUCHANAN CIR
City,State,Zip: PACHECO, CA 94553
Year: 2011
County Code: 7
Air Basin: SF
Facility ID: 7127
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: 0.269
Reactive Organic Gases Tons/Yr: 0.2560816
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ALLIED WASTE INDUSTRIES
Address: 441 N BUCHANAN CIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

City,State,Zip: PACHECO, CA 94553
Year: 2012
County Code: 7
Air Basin: SF
Facility ID: 7127
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: 0.269
Reactive Organic Gases Tons/Yr: 0.2560816
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ALLIED WASTE INDUSTRIES
Address: 441 N BUCHANAN CIR
City,State,Zip: PACHECO, CA 94553
Year: 2013
County Code: 7
Air Basin: SF
Facility ID: 7127
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: 0.269
Reactive Organic Gases Tons/Yr: 0.2560816
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: ALLIED WASTE INDUSTRIES
Address: 441 N BUCHANAN CIR
City,State,Zip: PACHECO, CA 94553
Year: 2014
County Code: 7
Air Basin: SF
Facility ID: 7127
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: 0.269045636
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Map ID
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Database(s)

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BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Name: ALLIED WASTE INDUSTRIES
Address: 441 N BUCHANAN CIR
City,State,Zip: PACHECO, CA 94553
Year: 2015
County Code: 7
Air Basin: SF
Facility ID: 7127
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: 0.26904562
Reactive Organic Gases Tons/Yr: 0.26904562
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

HIST CORTESE:

edr_fname: PLEASANT HILL BAYSHORE DI
edr_fadd1: 441 BUCHANAN
City,State,Zip: PACHECO, CA
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0241

NPDES:

Name: ALLIED WASTE SYSTEMS
Address: 441 N BUCHANAN CIR
City,State,Zip: PACHECO, CA 94553
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 181929
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 07I015302
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/30/1999
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 441 N Buchanan Cir
Discharge Name: Allied Waste Systems Inc
Discharge City: Pacheco
Discharge State: California
Discharge Zip: 94553
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported

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BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 181929
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 071015302
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/30/1999
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Discharge Name: Allied Waste Systems Inc
Discharge Address: 441 N Buchanan Cir
Discharge City: Pacheco
Discharge State: California
Discharge Zip: 94553
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

Map ID
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Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 181929
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 071015302
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: 07/30/1999
Status: Active
Status Date: 07/30/1999
Place Size: 4
Place Size Unit: Acres
Contact: Paul Ginochio
Contact Title: Not reported
Contact Phone: 925-671-5824
Contact Phone Ext: Not reported
Contact Email: pginocchio@republicservices.com
Operator Name: Allied Waste Systems Inc
Operator Address: 441 N Buchanan Cir
Operator City: Pacheco
Operator State: California

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Operator Zip: 94553
Operator Contact: Paul Ginochio
Operator Contact Title: Not reported
Operator Contact Phone: 925-671-5824
Operator Contact Phone Ext: Not reported
Operator Contact Email: pginochio@republicservices.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: 925-766-4022
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Pacheco Creek
Certifier: Paul Ginochio
Certifier Title: Maintenance Manager
Certification Date: 30-JAN-15
Primary Sic: 4953-Refuse Systems
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: ALLIED WASTE SYSTEMS
Address: 441 N BUCHANAN CIR
City,State,Zip: PACHECO, CA 94553
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 071015302
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported

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EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

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: 07/30/1999
Operator Name: Allied Waste Systems Inc
Operator Address: 441 N Buchanan Cir
Operator City: Pacheco
Operator State: California
Operator Zip: 94553

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 181929
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 071015302
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/30/1999
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Allied Waste Systems Inc
Discharge Address: 441 N Buchanan Cir
Discharge City: Pacheco
Discharge State: California
Discharge Zip: 94553
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 181929
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 071015302
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: 07/30/1999
Status: Active

Map ID
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Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Status Date: 07/30/1999
Place Size: 4
Place Size Unit: Acres
Contact: Paul Ginochio
Contact Title: Not reported
Contact Phone: 925-671-5824
Contact Phone Ext: Not reported
Contact Email: pginocchio@republicservices.com
Operator Name: Allied Waste Systems Inc
Operator Address: 441 N Buchanan Cir
Operator City: Pacheco
Operator State: California
Operator Zip: 94553
Operator Contact: Paul Ginochio
Operator Contact Title: Not reported
Operator Contact Phone: 925-671-5824
Operator Contact Phone Ext: Not reported
Operator Contact Email: pginocchio@republicservices.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: 925-766-4022
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Pacheco Creek
Certifier: Paul Ginochio
Certifier Title: Maintenance Manager
Certification Date: 30-JAN-15
Primary Sic: 4953-Refuse Systems
Secondary Sic: Not reported
Tertiary Sic: Not reported

CONTRA COSTA CO. SITE LIST:

Name: ALLIED WASTE SYSTEMS INC

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Address: 441 N BUCHANAN CIR
City: PACHECO
Facility ID: FA0031595
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: <10K GALLONS
Region: CONTRA COSTA
Cupa Number: 711020

Name: ALLIED WASTE SYSTEMS INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Facility ID: FA0031595
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >100K-250K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 711020

Name: ALLIED WASTE SYSTEMS INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Facility ID: FA0031595
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: 50 - <250 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 711020

Name: ALLIED WASTE SYSTEMS INC
Address: 441 N BUCHANAN CIR
City: PACHECO
Facility ID: FA0031595
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 711020

WDS:

Name: PLEASANT HILL BAY
Address: 441 N Buchanan Cir
City: PACHECO
Facility ID: San Francisco Bay 071015302
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: 9256854711
Facility Contact: GINOCHIO PAUL

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BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Agency Name: PLEASANT HILL BAY
Agency Address: 441 N Buchanan Cir
Agency City,St,Zip: Pacheco 945535199
Agency Contact: GINOCHIO PAUL
Agency Telephone: 9256854711
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best 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: ALLIED WASTE SYSTEMS
Address: 441 N BUCHANAN CIR
City,State,Zip: PACHECO, CA 94553
Agency: Allied Waste Systems Inc
Agency Address: 441 N Buchanan Cir, Pacheco, CA 94553
Place/Project Type: Industrial - Refuse Systems
SIC/NAICS: 4953
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 071015302
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 07/30/1999
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

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MAP FINDINGS

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BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Latitude: 37.99115
Longitude: -122.07175

CERS:

Name: BFI
Address: 441 N BUCHANAN CIR
City,State,Zip: PACHECO, CA 94553
Site ID: 454543
CERS ID: 110054273763
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: ALLIED WASTE SYSTEMS INC
Address: 441 N BUCHANAN CIR
City,State,Zip: PACHECO, CA 94553
Site ID: 91146
CERS ID: 10005667
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Violation Date: 02-12-2018
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 comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: OBSERVATION: Failure to comply with one or more of the following requirements: 1. Perform and maintain a record of monthly and annual inspections and integrity tests. These records must be reviewed and signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep records for comparison. CORRECTIVE ACTION: Keep written inspection procedures, records of inspections and integrity testing, signed by appropriate supervisor/inspector, for at least 3 years.

Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Violation Date: 02-12-2018
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

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BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

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: 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: HW
Violation Source: CERS

Site ID: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Violation Date: 02-12-2018
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: OBSERVATION: A hazardous waste tank reassessment has not been conducted for the 2500 waste oil tank system within the last 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 waste oil 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: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Violation Date: 02-17-2015
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 02/11/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Violation Date: 02-17-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 03/06/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

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BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Site ID: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Violation Date: 02-17-2015
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 03/15/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Violation Date: 02-12-2018
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: OBSERVATION: Facility is not performing weekly inspections of accumulation areas. CORRECTIVE ACTION: Perform weekly inspections and 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: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Violation Date: 02-17-2015
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 02/17/2015. HAZ WASTE LEFT IN OPEN AREAS
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Violation Date: 02-10-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Violation Date: 09-01-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

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EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Violation Description: Failure to retain a copy of the permit to operate at the facility.
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Violation Date: 09-01-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,
Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Violation Date: 10-02-2015
Citation: Un-Specified

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

Violation Notes: Returned to compliance on 10/15/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Violation Date: 02-17-2015
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 02/20/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Violation Date: 02-12-2018
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22,
Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: OBSERVATION: Daily inspections of the waste oil tank system have not been conducted and documented. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the waste oil tank system is being properly inspected and documented.

Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Site ID: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Violation Date: 02-17-2015
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 02/20/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Violation Date: 02-17-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 02/17/2015. FAILED TO MAINTAIN THE UST SYSTEM PRODUCT TIGHT
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-11-2016
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: 02-17-2015
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: Compliance Evaluation Inspection
Eval Date: 02-18-2014
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: 03-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2018
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: 02-12-2018
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: Compliance Evaluation Inspection
Eval Date: 02-17-2015
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: 02-18-2014
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: 09-01-2017
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: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-18-2017
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: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2015
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: 02-18-2014
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: 04-01-2015
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: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-11-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

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: 02-12-2018
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: 02-17-2015
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: 02-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2013
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: Other/Unknown
Eval Date: 09-18-2017
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: 10-02-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Site Address: 441 N BUCHANAN CIR
Site City: PACHECO
Site Zip: 94553
Enf Action Date: 02-10-2017
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: UST
Enf Action Source: CERS

Site ID: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Site Address: 441 N BUCHANAN CIR
Site City: PACHECO
Site Zip: 94553
Enf Action Date: 02-12-2018
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: APSA
Enf Action Source: CERS

Site ID: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Site Address: 441 N BUCHANAN CIR
Site City: PACHECO
Site Zip: 94553
Enf Action Date: 02-12-2018
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

Site ID: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Site Address: 441 N BUCHANAN CIR
Site City: PACHECO
Site Zip: 94553
Enf Action Date: 02-17-2015
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: 91146

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Site Name: ALLIED WASTE SYSTEMS INC
Site Address: 441 N BUCHANAN CIR
Site City: PACHECO
Site Zip: 94553
Enf Action Date: 02-17-2015
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: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Site Address: 441 N BUCHANAN CIR
Site City: PACHECO
Site Zip: 94553
Enf Action Date: 02-17-2015
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: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Site Address: 441 N BUCHANAN CIR
Site City: PACHECO
Site Zip: 94553
Enf Action Date: 02-17-2015
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: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Site Address: 441 N BUCHANAN CIR
Site City: PACHECO
Site Zip: 94553
Enf Action Date: 09-01-2017
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: 91146
Site Name: ALLIED WASTE SYSTEMS INC
Site Address: 441 N BUCHANAN CIR
Site City: PACHECO
Site Zip: 94553
Enf Action Date: 10-02-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued 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: LOCHLIN CAFFEY
Entity Title: Not reported
Affiliation Address: 441 N BUCHANAN CIR
Affiliation City: PACHECO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ALLIED WASTE SYSTEMS, 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) 671-5824

Affiliation Type Desc: UST Tank Operator
Entity Name: ALLIED WASTE SYSTEMS
Entity Title: Not reported
Affiliation Address: 441 N. BUCHANAN CIRCLE
Affiliation City: PACHECO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 671-5824

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

Affiliation Type Desc: Legal Owner
Entity Name: REPUBLIC SERVICES
Entity Title: Not reported
Affiliation Address: 441 N. Buchanan Circle
Affiliation City: PACHECO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 671-5824

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Affiliation Type Desc: UST Tank Owner
Entity Name: ALLIED WASTE SYSTEMS
Entity Title: Not reported
Affiliation Address: 441 N. BUCHANAN CIRCLE
Affiliation City: PACHECO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 671-5824

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 441 N. Buchanan Circle
Affiliation City: Pacheco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kevin Barham
Entity Title: Maintenance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: REPUBLIC SERVICES
Entity Title: Not reported
Affiliation Address: 441 N. Buchanan Circle
Affiliation City: PACHECO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 671-5824

Affiliation Type Desc: UST Permit Applicant
Entity Name: PAUL GINOCHIO
Entity Title: MAINTENANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Affiliation Zip: Not reported
Affiliation Phone: (925) 671-5824

Affiliation Type Desc: Parent Corporation
Entity Name: ALLIED WASTE INDUSTRIES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: ALLIED WASTE SYSTEMS
Entity Title: Not reported
Affiliation Address: 441 N. BUCHANAN CIRCLE
Affiliation City: PACHECO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 671-5824

Name: PLEASANT HILL BAYSHORE DISPOSAL
Address: 441 BUCHANAN CIR N
City,State,Zip: PACHECO, CA 94553
Site ID: 258260
CERS ID: T0601300223
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: ALLIED WASTE SYSTEMS
Address: 441 N BUCHANAN CIR
City,State,Zip: PACHECO, CA 94553
Site ID: 525884
CERS ID: 250588
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Allied Waste Systems Inc
Entity Title: Operator
Affiliation Address: 441 N Buchanan Cir
Affiliation City: Pacheco
Affiliation State: CA
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED (Continued)

1000157933

Affiliation Zip: 94553
 Affiliation Phone: Not reported

Name: BROWNING FERRIS INDUSTRIES OF CALIFORNIA INCORPORATED
 Address: 441 BUCHANAN CIRCLE
 City,State,Zip: PACHECO, CA 94553-5119
 Site ID: 455817
 CERS ID: 110009530132
 CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
 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: Not reported

**16
 NE
 1/4-1/2
 0.438 mi.
 2313 ft.**

**ELITE LIMOUSINE
 4949 PACHECO BLVD
 MARTINEZ, CA 94553**

**CERS
 CERS HAZ WASTE
 CONTRA COSTA CO. SITE LIST
 SWF/LF**

**S102261303
 N/A**

**Relative:
 Lower
 Actual:
 95 ft.**

SWF/LF (SWIS):
 Name: ECOMULCH
 Address: 4949 PACHECO BLVD.
 City,State,Zip: MARTINEZ, CA
 Facility ID: 07-AA-0067
 Lat/Long: 37.99916 / -122.07662
 Owner Name: EcoMulch
 Owner Telephone: 9252281010
 Owner Address: Heather Hamilton
 Owner Address2: 4949 Pacheco Blvd
 Owner City,St,Zip: Martinez, CA 94553
 Operational Status: Active
 Operator: EcoMulch
 Operator Phone: 9252281010
 Operator Address: Heather Hamilton
 Operator Address2: 4949 Pacheco Blvd
 Operator City,St,Zip: Martinez, CA 94553
 Permit Date: 04/18/2018
 Permit Status: Notification
 Permitted Acreage: Not reported
 Activity: Chipping and Grinding Activity Fac./ Op.
 Regulation Status: Notification
 Landuse Name: Residential,Commercial
 GIS Source: Map
 Category: Composting
 Unit Number: 01
 Inspection Frequency: Quarterly
 Accepted Waste: Green Materials,Wood waste
 Closure Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE LIMOUSINE (Continued)

S102261303

Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 07-AA-0067
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 200
Actual Throughput with Units: Cu Yards/day
Permitted Capacity with Units: 36500
Remaining Capacity: Not reported
Remaining Capacity with Units: Cu Yards/year
Lat/Long: 37.99916 / -122.07662

CERS HAZ WASTE:

Name: HAMILTON TREE SERVICE, INC.
Address: 4949 PACHECO BLVD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 35222
CERS ID: 10013113
CERS Description: Hazardous Waste Generator

CONTRA COSTA CO. SITE LIST:

Name: HAMILTON TREE SERVICE, INC.
Address: 4949 PACHECO BLVD
City: MARTINEZ
Facility ID: FA0033880
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 774598

Name: HAMILTON TREE SERVICE, INC.
Address: 4949 PACHECO BLVD
City: MARTINEZ
Facility ID: FA0033880
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 774598

Name: ELITE LIMOUSINE
Address: 4949 PACHECO BLVD
City: MARTINEZ
Facility ID: FA0028466
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 771717

Name: ELITE LIMOUSINE
Address: 4949 PACHECO BLVD
City: MARTINEZ
Facility ID: FA0028466
Billing Status: INACTIVE, NON-BILLABLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE LIMOUSINE (Continued)

S102261303

Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG GENERAL
Region: CONTRA COSTA
Cupa Number: 771717

CERS:

Name: HAMILTON TREE SERVICE, INC.
Address: 4949 PACHECO BLVD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 35222
CERS ID: 10013113
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 35222
Site Name: Hamilton Tree Service, Inc.
Violation Date: 03-22-2019
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: OBSERVATION: Training documentation was not found during inspection. 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. Send completed roster to MJ Hagen: mhagen@cchealth.org

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35222
Site Name: Hamilton Tree Service, Inc.
Violation Date: 03-06-2017
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 03/24/2017. OBSERVATION: Annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35222
Site Name: Hamilton Tree Service, Inc.
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 10/15/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE LIMOUSINE (Continued)

S102261303

Violation Source: CERS

Site ID: 35222
Site Name: Hamilton Tree Service, Inc.
Violation Date: 03-06-2017
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. OBSERVATION: The annotated site map submitted to the CUPA does not include hazardous materials storage locations, and the names of the adjacent street to the facility. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35222
Site Name: Hamilton Tree Service, Inc.
Violation Date: 05-09-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/27/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35222
Site Name: Hamilton Tree Service, Inc.
Violation Date: 03-22-2019
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: OBSERVATION: The hazardous waste storage area located in the covered shed area did not have adequate aisle space allowing for unobstructed movement. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that adequate aisle space has been provided.

Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 35222
Site Name: Hamilton Tree Service, Inc.
Violation Date: 03-22-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: 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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE LIMOUSINE (Continued)

S102261303

Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days. Upload to CERS

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35222
Site Name: Hamilton Tree Service, Inc.
Violation Date: 03-22-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit 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. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content to CERS.

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35222
Site Name: Hamilton Tree Service, Inc.
Violation Date: 03-06-2017
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 04/12/2017.

Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 35222
Site Name: Hamilton Tree Service, 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 10/15/2014.

Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 35222
Site Name: Hamilton Tree Service, Inc.
Violation Date: 03-06-2017
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 04/12/2017. OBSERVATION: The Emergency Response Plan has not been adequately implemented as demonstrated by adequate spill control and spill mitigation materials are not available. CORRECTIVE ACTION: Submit photos/documentation to the CUPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE LIMOUSINE (Continued)

S102261303

demonstrating that the Emergency Response Plan is being adequately implemented.

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35222
Site Name: Hamilton Tree Service, 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 10/22/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35222
Site Name: Hamilton Tree Service, Inc.
Violation Date: 06-23-2016
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 06/27/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35222
Site Name: Hamilton Tree Service, Inc.
Violation Date: 03-22-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: OBSERVATION: Minor updates to chemical inventory discussed. Include the 55 gallons drum of used oil. 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: 35222
Site Name: Hamilton Tree Service, Inc.
Violation Date: 03-06-2017
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. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for Hydraulic Oil (Largest container 55 gallons. Quantity observed 80 gallons), Diesel Fuel (Largest container 500 gallons. Quantity observed 1,000 gallons), Waste Motor Oil (Largest container 150 gallons. Quantity observed 150 gallons) to the CUPA. CORRECTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE LIMOUSINE (Continued)

S102261303

Violation Division: ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).
Violation Program: Contra Costa County Health Services Department
Violation Source: HMRRP
CERS

Site ID: 35222
Site Name: Hamilton Tree Service, Inc.
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 10/22/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2017
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: 06-23-2016
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: 09-17-2014
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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE LIMOUSINE (Continued)

S102261303

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: 11-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2017
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: 11-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2019
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: 03-22-2019
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: 04-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE LIMOUSINE (Continued)

S102261303

Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-12-2017
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: 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: 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

Enforcement Action:
Site ID: 35222
Site Name: Hamilton Tree Service, Inc.
Site Address: 4949 PACHECO BLVD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 03-06-2017
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: 35222
Site Name: Hamilton Tree Service, Inc.
Site Address: 4949 PACHECO BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE LIMOUSINE (Continued)

S102261303

Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 03-06-2017
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: 35222
Site Name: Hamilton Tree Service, Inc.
Site Address: 4949 PACHECO BLVD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 03-22-2019
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: 35222
Site Name: Hamilton Tree Service, Inc.
Site Address: 4949 PACHECO BLVD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 03-22-2019
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: 35222
Site Name: Hamilton Tree Service, Inc.
Site Address: 4949 PACHECO BLVD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 05-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 35222
Site Name: Hamilton Tree Service, Inc.
Site Address: 4949 PACHECO BLVD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 06-23-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE LIMOUSINE (Continued)

S102261303

Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 35222
Site Name: Hamilton Tree Service, Inc.
Site Address: 4949 PACHECO BLVD
Site City: MARTINEZ
Site Zip: 94553
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

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Site Zip: 94553
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Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 35222
Site Name: Hamilton Tree Service, Inc.
Site Address: 4949 PACHECO BLVD
Site City: MARTINEZ
Site Zip: 94553
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
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Enf Action Program: HMRRP
Enf Action Source: CERS

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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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE LIMOUSINE (Continued)

S102261303

Coordinates:

Site ID: 35222
Facility Name: Hamilton Tree Service, Inc.
Env Int Type Code: HWG
Program ID: 10013113
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.998566
Longitude: -122.075966

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4949 PACHECO BLVD
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tolbert Hamilton
Entity Title: vice president
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Hamilton Tree Service, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Wentz
Entity Title: Not reported
Affiliation Address: 4949 Pacheco Blvd
Affiliation City: MARTINEZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE LIMOUSINE (Continued)

S102261303

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Hamilton Tree Service, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 228-1010

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Legal Owner
Entity Name: Tolbert Hamilton
Entity Title: Not reported
Affiliation Address: 4949 PACHECO BLVD
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 228-1010

Affiliation Type Desc: Property Owner
Entity Name: Tolbert Hamilton
Entity Title: Not reported
Affiliation Address: 4949 PACHECO BLVD
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 228-1010

Name: ECOMULCH
Address: 4949 PACHECO BLVD.
City, State, Zip: MARTINEZ, CA
Site ID: 508415
CERS ID: 07-AA-0067
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: EcoMulch
Entity Title: Not reported
Affiliation Address: Heather Hamilton 4949 Pacheco Blvd

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELITE LIMOUSINE (Continued)

S102261303

Affiliation City: Martinez
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94553
 Affiliation Phone: 9252281010

Affiliation Type Desc: Legal Owner
 Entity Name: EcoMulch
 Entity Title: Not reported
 Affiliation Address: Heather Hamilton4949 Pacheco Blvd
 Affiliation City: Martinez
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94553
 Affiliation Phone: 9252281010

17
 ENE
 1/2-1
 0.631 mi.
 3330 ft.
 Relative:
 Lower
 Actual:
 25 ft.

CENTRAL CONTRA COSTA SANITARY DISTRICT
5019 IMHOFF PL
MARTINEZ, CA 94553

CIWQS 1000419158
 HIST CORTESE N/A
 DEED
 EMI
 CERS TANKS
 ENF
 ENVIROSTOR
 CERS
 NPDES
 SWEEPS UST
 CERS HAZ WASTE
 VCP
 CONTRA COSTA CO. SITE LIST
 HAZNET
 HIST UST
 WDS
 AST

ENVIROSTOR:

Name: CENTRAL CONTRA COSTA SANITARY DISTRICT
 Address: 5019 IMHOFF PLACE
 City,State,Zip: MARTINEZ, CA 94553
 Facility ID: 7490039
 Status: Certified / Operation & Maintenance
 Status Date: 07/07/2004
 Site Code: 200303
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 22
 NPL: NO
 Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay, CONTRA COSTA COUNTY
 Lead Agency: SMBRP
 Program Manager: Claude Jemison
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 14
 Senate: 07
 Special Program: Designation of Single Agency
 Restricted Use: YES
 Site Mgmt Req: REM, DAY, ELD, HOS, EX, GW, OIL, NOWN, NDAM, NSUB, HS, SCH, FOOD, COV, RES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Funding: Responsible Party
Latitude: 37.99808
Longitude: -122.0679
APN: 159-140-058-3, 159-150-057-2, 159150057
Past Use: MANUFACTURING - PETROLEUM, WASTE - SEWAGE TREATMENT PLANT
Potential COC: Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel Cadmium and compounds Ethylbenzene Toluene Xylenes
Confirmed COC: Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel Cadmium and compounds Ethylbenzene Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead Xylenes
Potential Description: OTH, SOIL
Alias Name: Not reported
Alias Type: Not reported
Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported
Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AST:

Name: CENTRAL CC SANITARY DISTRICT
Address: 5019 IMHOFF PL
City/Zip: MARTINEZ,
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

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: CCCSD TREATMENT PLANT
Address: 5019 IMHOFF PL
City/Zip: MARTINEZ,94553
Certified Unified Program Agencies: Not reported
Owner: Central Contra Costa Sanitary District
Total Gallons: Not reported
CERSID: 10006768
Facility ID: 07-000-732224
Business Name: Central Contra Costa Sanitary District
Phone: 925-228-9500
Fax: Not reported
Mailing Address: 5019 Imhoff Place
Mailing Address City: Martinez
Mailing Address State: CA
Mailing Address Zip Code: 94549
Operator Name: Central Contra Costa Sanitary District
Operator Phone: 925-228-9500
Owner Phone: 925-228-9500
Owner Mail Address: 5019 Imhoff Place
Owner State: CA
Owner Zip Code: 94553
Owner Country: United States
Property Owner Name: Central Contra Costa Sanitary District
Property Owner Phone: 925-228-9500
Property Owner Mailing Address: 5019 Imhoff Place
Property Owner City: Martinez
Property Owner Stat : CA
Property Owner Zip Code: 94553
Property Owner Country: United States
EPAID: CAD980585814

VCP:

Name: CENTRAL CONTRA COSTA SANITARY DISTRICT
Address: 5019 IMHOFF PLACE
City,State,Zip: MARTINEZ, CA 94553
Facility ID: 7490039
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: REM, DAY, ELD, HOS, EX, GW, OIL, NOWN, NDAM, NSUB, HS, SCH, FOOD, COV, RES
Acres: 22
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, RWQCB 2 - San Francisco Bay, CONTRA COSTA COUNTY
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Claude Jemison
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 200303
Assembly: 14

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Senate: 07
Special Programs Code: Designation of Single Agency
Status: Certified / Operation & Maintenance
Status Date: 07/07/2004
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 37.99808 / -122.0679
APN: 159-140-058-3, 159-150-057-2, 159150057
Past Use: MANUFACTURING - PETROLEUM, WASTE - SEWAGE TREATMENT PLANT
Potential COC: 30003, 30005, 30013, 30019, 30024, 30108, 30272, 30550, 30593
Confirmed COC: 30550,30019,30024,30108,30272,30003,30005,30013,30593
Potential Description: OTH, SOIL
Alias Name: Not reported
Alias Type: Not reported

Completed Info:

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

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

CERS HAZ WASTE:

Name: CCCSD TREATMENT PLANT
Address: 5019 IMHOFF PL
City,State,Zip: MARTINEZ, CA 94553
Site ID: 389515
CERS ID: 10006768
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: CENTRAL CONTRA COSTA SANITARY DISTRICT
Address: 5019 IMHOFF PL
City: MARTINEZ
Status: Not reported
Comp Number: 32224
Number: Not reported
Board Of Equalization: 44-002357
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-032224-000001
Tank Status: Not reported
Capacity: 290
Active Date: Not reported
Tank Use: OIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

STG:	WASTE
Content:	WASTE OIL
Number Of Tanks:	5
Name:	CENTRAL CONTRA COSTA SANITARY DISTRICT
Address:	5019 IMHOFF PL
City:	MARTINEZ
Status:	Not reported
Comp Number:	32224
Number:	Not reported
Board Of Equalization:	44-002357
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	07-000-032224-000002
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	WASTE OIL
Number Of Tanks:	Not reported
Name:	CENTRAL CONTRA COSTA SANITARY DISTRICT
Address:	5019 IMHOFF PL
City:	MARTINEZ
Status:	Not reported
Comp Number:	32224
Number:	Not reported
Board Of Equalization:	44-002357
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	07-000-032224-000003
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	WASTE OIL
Number Of Tanks:	Not reported
Name:	CENTRAL CONTRA COSTA SANITARY DISTRICT
Address:	5019 IMHOFF PL
City:	MARTINEZ
Status:	Not reported
Comp Number:	32224
Number:	Not reported
Board Of Equalization:	44-002357
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	07-000-032224-000004
Tank Status:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CENTRAL CONTRA COSTA SANITARY DISTRICT
Address: 5019 IMHOFF PL
City: MARTINEZ
Status: Not reported
Comp Number: 32224
Number: Not reported
Board Of Equalization: 44-002357
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-032224-000005
Tank Status: Not reported
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: CENTRAL CONTRA COSTA SANITARY
Address: 5019 IMHOFF PLACE
City,State,Zip: MARTINEZ, CA 94553
File Number: 0002287E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002287E.pdf>
Region: STATE
Facility ID: 0000032224
Facility Type: Other
Other Type: SEWAGE TREATMENT PLA
Contact Name: Not reported
Telephone: 4156893890
Owner Name: CENTRAL CONTRA COSTA SANITARY
Owner Address: 5019 IMHOFF PLACE
Owner City,St,Zip: MARTINEZ, CA 94553
Total Tanks: 0006

Tank Num: 001
Container Num: T52244
Year Installed: 1975
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 5/16"
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: T51244
Year Installed: 1975
Tank Capacity: 00000290

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: T81225
Year Installed: 1968
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, None

Tank Num: 004
Container Num: T14415
Year Installed: Not reported
Tank Capacity: 00003000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: #2
Year Installed: 1974
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: CCCSD TREATMENT PLANT
Address: 5019 IMHOFF PL
City,State,Zip: MARTINEZ, CA 94553
Site ID: 389515
CERS ID: 10006768
CERS Description: Aboveground Petroleum Storage

DEED:

Name: CENTRAL CONTRA COSTA SANITARY DISTRICT
Address: 5019 IMHOFF PLACE
City,State,Zip: MARTINEZ, CA 94553
Envirostor ID: 7490039

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

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

EMI:

Name: CENTRAL CONTRA COSTA SANITARY
Address: 5019 IMHOFF PL
City,State,Zip: MARTINEZ, CA 94553
Year: 1987
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4952
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 12
NOX - Oxides of Nitrogen Tons/Yr: 87
SOX - Oxides of Sulphur Tons/Yr: 115
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr: 2

Name: CENTRAL CONTRA COSTA SANITARY
Address: 5019 IMHOFF PL
City,State,Zip: MARTINEZ, CA 94553
Year: 1990
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4952
Air 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: 36
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 14
NOX - Oxides of Nitrogen Tons/Yr: 112
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr: 2

Name: CENTRAL CONTRA COSTA SANITARY
Address: 5019 IMHOFF PL
City,State,Zip: MARTINEZ, CA 94553
Year: 1993
County Code: 7
Air Basin: SF
Facility ID: 907

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Air District Name: BA
SIC Code: 4952
Air 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: 25
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 6
NOX - Oxides of Nitrogen Tons/Yr: 72
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr: 2

Name: CENTRAL CONTRA COSTA SANITARY
Address: 5019 IMHOFF PL
City,State,Zip: MARTINEZ, CA 94553
Year: 1995
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4952
Air 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: 18
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 32
NOX - Oxides of Nitrogen Tons/Yr: 95
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr: 2

Name: CENTRAL CONTRA COSTA SANITARY
Address: 5019 IMHOFF PL
City,State,Zip: MARTINEZ, CA 94553
Year: 1996
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4952
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 21
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 25
NOX - Oxides of Nitrogen Tons/Yr: 66
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr: 4

Name: CENTRAL CONTRA COSTA SANITARY
Address: 5019 IMHOFF PL
City,State,Zip: MARTINEZ, CA 94553
Year: 1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4952
Air 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: 22
Reactive Organic Gases Tons/Yr: 13
Carbon Monoxide Emissions Tons/Yr: 29
NOX - Oxides of Nitrogen Tons/Yr: 72
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr: 4

Name: CENTRAL CONTRA COSTA SANITARY
Address: 5019 IMHOFF PL
City,State,Zip: MARTINEZ, CA 94553
Year: 1998
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4952
Air 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: 23
Reactive Organic Gases Tons/Yr: 14
Carbon Monoxide Emissions Tons/Yr: 25
NOX - Oxides of Nitrogen Tons/Yr: 66
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers and Smlr Tons/Yr: 5

Name: CENTRAL CONTRA COSTA SANITARY
Address: 5019 IMHOFF PL
City,State,Zip: MARTINEZ, CA 94553
Year: 1999
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4959
Air 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: 26
Reactive Organic Gases Tons/Yr: 16
Carbon Monoxide Emissions Tons/Yr: 23
NOX - Oxides of Nitrogen Tons/Yr: 82
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers and Smlr Tons/Yr: 4

Name: CENTRAL CONTRA COSTA SANITARY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Address: 5019 IMHOFF PL
City,State,Zip: MARTINEZ, CA 94553
Year: 2000
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4959
Air 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: 26
Reactive Organic Gases Tons/Yr: 16
Carbon Monoxide Emissions Tons/Yr: 23
NOX - Oxides of Nitrogen Tons/Yr: 82
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers and Smlr Tons/Yr: 4

Name: CENTRAL CONTRA COSTA SANITARY
Address: 5019 IMHOFF PL
City,State,Zip: MARTINEZ, CA 94553
Year: 2001
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4952
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: 22
Reactive Organic Gases Tons/Yr: 13
Carbon Monoxide Emissions Tons/Yr: 25
NOX - Oxides of Nitrogen Tons/Yr: 72
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr: 4

Name: CENTRAL CONTRA COSTA SANITARY
Address: 5019 IMHOFF PL
City,State,Zip: MARTINEZ, CA 94553
Year: 2002
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4952
Air 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: 22
Reactive Organic Gases Tons/Yr: 13
Carbon Monoxide Emissions Tons/Yr: 25
NOX - Oxides of Nitrogen Tons/Yr: 72
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Part. Matter 10 Micrometers and Smlr Tons/Yr: 4

Name: CENTRAL CONTRA COSTA SANITARY
Address: 5019 IMHOFF PL
City,State,Zip: MARTINEZ, CA 94553
Year: 2003
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4952
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 21
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 24
NOX - Oxides of Nitrogen Tons/Yr: 60
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr: 4

Name: CENTRAL CONTRA COSTA SANITARY
Address: 5019 IMHOFF PL
City,State,Zip: MARTINEZ, CA 94553
Year: 2004
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4952
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 21.142
Reactive Organic Gases Tons/Yr: 11.1073803
Carbon Monoxide Emissions Tons/Yr: 23.791
NOX - Oxides of Nitrogen Tons/Yr: 59.594
SOX - Oxides of Sulphur Tons/Yr: 0.649
Particulate Matter Tons/Yr: 4.407
Part. Matter 10 Micrometers and Smlr Tons/Yr: 3.922496

Name: CENTRAL CONTRA COSTA SANITARY
Address: 5019 IMHOFF PL
City,State,Zip: MARTINEZ, CA 94553
Year: 2005
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4952
Air 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: 22.377
Reactive Organic Gases Tons/Yr: 12.0259188
Carbon Monoxide Emissions Tons/Yr: 24.273

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

NOX - Oxides of Nitrogen Tons/Yr: 65.136
SOX - Oxides of Sulphur Tons/Yr: .672
Particulate Matter Tons/Yr: 4.382
Part. Matter 10 Micrometers and Smlr Tons/Yr: 3.864532

ENF:

Name: CENTRAL CONTRA COSTA SD CS
Address: 5019 IMHOFF PLACE
City,State,Zip: MARTINEZ, CA 94553
Region: 2
Facility Id: 630752
Agency Name: Central Contra Costa Sanitary District
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: Special District
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: 2
Complexity: C
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: SSOMUNILRG
Program Category1: SSO
Program Category2: SSO
Of Programs: 1
WDID: 2SSO10105
Reg Measure Id: 299822
Reg Measure Type: Enrollee
Region: 2
Order #: 2006-0003-DWQ
Npdes# CA#: Not reported
Major-Minor: Minor
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: 4676

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Status: Active
Status Date: 10/25/2006
Effective Date: 10/25/2006
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: Y
Individual/General: I
Fee Code: 58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice: Passive
Enforcement Id(EID): 416299
Region: 2
Order / Resolution Number: Not reported
Enforcement Action Type: Staff Enforcement Letter
Effective Date: 09/21/2017
Adoption/Issuance Date: 09/21/2017
Achieve Date: Not reported
Termination Date: 12/01/2017
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: SEL 09/21/2017 for Central Contra Costa Sanitary District
Description: Staff enforcement letter for violation of SSO reporting requirements.
Program: SSOMUNILRG
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: CENTRAL CONTRA COSTA SD CS
Address: 5019 IMHOFF PLACE
City,State,Zip: MARTINEZ, CA 94553
Region: 2
Facility Id: 630752
Agency Name: Central Contra Costa Sanitary District
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: Special District
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

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: 2
Complexity: C
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: SSOMUNILRG
Program Category1: SSO
Program Category2: SSO
Of Programs: 1
WDID: 2SSO10105
Reg Measure Id: 299822
Reg Measure Type: Enrollee
Region: 2
Order #: 2006-0003-DWQ
Npdes# CA#: Not reported
Major-Minor: Minor
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: 4676
Status: Active
Status Date: 10/25/2006
Effective Date: 10/25/2006
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: Y
Individual/General: I
Fee Code: 58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice: Passive
Enforcement Id(EID): 415775
Region: 2
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 08/14/2017
Adoption/Issuance Date: 08/14/2017
Achieve Date: Not reported
Termination Date: 08/16/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 08/14/2017 for Central Contra Costa Sanitary District
Description: Not reported
Program: SSOMUNILRG
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: CENTRAL CONTRA COSTA SD WWTP
Address: 5019 IMHOFF
City,State,Zip: MARTINEZ, CA 94553
Region: 2
Facility Id: 213875
Agency Name: Central Contra Costa Sanitary District
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: Special District
Of Agencies: 1
Place Latitude: 38.000327
Place Longitude: -122.068798
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: 22132
NAICS Desc 1: Sewage Treatment Facilities
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: 53.8
Threat To Water Quality: 1
Complexity: A
Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 2 071008001
Reg Measure Id: 148418

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Reg Measure Type: NPDES Permits
Region: 2
Order #: R2-2001-0068
Npdes# CA#: CA0037648
Major-Minor: Major
Npdes Type: MUN
Reclamation: 1 - Producer
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: 10000
Status: Historical
Status Date: 04/01/2007
Effective Date: 06/19/2001
Expiration/Review Date: 05/31/2006
Termination Date: 04/01/2007
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): 378432
Region: 2
Order / Resolution Number: R2-2004-0098
Enforcement Action Type: Admin Civil Liability
Effective Date: 06/15/2005
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: 06/15/2005
EPL Issuance Date: Not reported
Status: Historical
Title: ACLC R2-2004-0098
Description: ACLC issued to CCCSD for 28 SSOs totalling approximately
271,000 gal discharged to waters of the state. ACL amount
is \$165,000 with \$155,000 suspended in lieu of completing
an SEP
Program: NPDmunilrg
Latest Milestone Completion Date: 10/6/2009
Of Programs1: 1
Total Assessment Amount: 165000
Initial Assessed Amount: 0
Liability \$ Amount: 10000
Project \$ Amount: 0
Liability \$ Paid: 10000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 165000
Name: CENTRAL CONTRA COSTA SD WWTP
Address: 5019 IMHOFF
City,State,Zip: MARTINEZ, CA 94553
Region: 2
Facility Id: 213875

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Agency Name: Central Contra Costa Sanitary District
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: Special District
Of Agencies: 1
Place Latitude: 38.000327
Place Longitude: -122.068798
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: 22132
NAICS Desc 1: Sewage Treatment Facilities
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: 53.8
Threat To Water Quality: 1
Complexity: A
Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 2 071008001
Reg Measure Id: 148418
Reg Measure Type: NPDES Permits
Region: 2
Order #: R2-2001-0068
Npdes# CA#: CA0037648
Major-Minor: Major
Npdes Type: MUN
Reclamation: 1 - Producer
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: 10000
Status: Historical
Status Date: 04/01/2007
Effective Date: 06/19/2001
Expiration/Review Date: 05/31/2006
Termination Date: 04/01/2007
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 227513
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 10/29/1999
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 071008001
Description: Not reported
Program: NPDMUNILRG
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: CENTRAL CONTRA COSTA SD WWTP
Address: 5019 IMHOFF
City,State,Zip: MARTINEZ, CA 94553
Region: 2
Facility Id: 213875
Agency Name: Central Contra Costa Sanitary District
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: Special District
Of Agencies: 1
Place Latitude: 38.000327
Place Longitude: -122.068798
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: 22132
NAICS Desc 1: Sewage Treatment Facilities
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: 53.8
Threat To Water Quality: 1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Complexity: A
Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 2 071008001
Reg Measure Id: 148418
Reg Measure Type: NPDES Permits
Region: 2
Order #: R2-2001-0068
Npdes# CA#: CA0037648
Major-Minor: Major
Npdes Type: MUN
Reclamation: 1 - Producer
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: 10000
Status: Historical
Status Date: 04/01/2007
Effective Date: 06/19/2001
Expiration/Review Date: 05/31/2006
Termination Date: 04/01/2007
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): 221921
Region: 2
Order / Resolution Number: R2-1998-0087
Enforcement Action Type: Admin Civil Liability
Effective Date: 10/21/1998
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 04/02/2001
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 071008001
Description: ACL-\$30,000 FOR 3 SUPPLEMENTAL ENV PROJECTS, \$11,000 FOR C.A FUND
Program: NPDMUNILRG
Latest Milestone Completion Date: 9/26/2003
Of Programs1: 1
Total Assessment Amount: 55700
Initial Assessed Amount: 0
Liability \$ Amount: 9800

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Project \$ Amount: 0
Liability \$ Paid: 9800
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 55700

HAZNET:

Name: CENTRAL CONTRA COSTA SANITARY DISTRICT
Address: 5019 IMHOFF PLACE
City,State,Zip: MARTINEZ, CA 94553
Year: 2013
GEPaid: CAC002715378
Contact: CENTRAL CONTRA COSTA SANITARY DISTR
Telephone: 9252289500
Mailing Name: Not reported
Mailing Address: 5019 IMHOFF PLACE
Mailing City,St,Zip: MARTINEZ, CA 94553
Gen County: Contra Costa
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Contra Costa

HIST CORTESE:

edr_fname: CENTRAL CONTRA COSTA SANI
edr_fadd1: 5019 IMHOFF
City,State,Zip: MARTINEZ, CA 94553
Region: CORTESE
Facility County Code: 7
Reg By: CALSI
Reg Id: 07490039

NPDES:

Name: CENTRAL CONTRA COSTA SD WWTP
Address: 5019 IMHOFF
City,State,Zip: MARTINEZ, CA 94553
Facility Status: Historical
NPDES Number: CA0037648
Region: 2
Agency Number: 220151
Regulatory Measure ID: 383409
Place ID: 213875
Order Number: R2-2012-0016
WDID: 2 071008001
Regulatory Measure Type: NPDES Permits
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 02/08/2012
Effective Date Of Regulatory Measure: 04/01/2012
Termination Date Of Regulatory Measure: 05/31/2017
Expiration Date Of Regulatory Measure: 03/31/2017
Discharge Address: 5019 Imhoff Place
Discharge Name: Central Contra Costa Sanitary District
Discharge City: Martinez
Discharge State: CA

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Discharge Zip: 94553-4392
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: CA0038849
Status: Active
Agency Number: 220151
Region: 2
Regulatory Measure ID: 360491
Order Number: R2-2007-0077
Regulatory Measure Type: Co-Permittee
Place ID: 213875
WDID: 2 071008001
Program Type: NPDmunilrg
Adoption Date Of Regulatory Measure: 11/01/2007
Effective Date Of Regulatory Measure: 03/01/2008
Expiration Date Of Regulatory Measure: 12/31/2012
Termination Date Of Regulatory Measure: Not reported

Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CA0038849
Status: Active
Agency Number: 220151
Region: 2
Regulatory Measure ID: 378704
Order Number: R2-2011-0012
Regulatory Measure Type: Co-Permitee
Place ID: 213875
WDID: 2 071008001
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 03/09/2011
Effective Date Of Regulatory Measure: 04/01/2011
Expiration Date Of Regulatory Measure: 12/31/2012
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CA0037648
Status:	Historical
Agency Number:	220151
Region:	2
Regulatory Measure ID:	383409
Order Number:	R2-2012-0016
Regulatory Measure Type:	NPDES Permits
Place ID:	213875
WDID:	2 071008001
Program Type:	NPDMUNILRG

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Adoption Date Of Regulatory Measure: 02/08/2012
Effective Date Of Regulatory Measure: 04/01/2012
Expiration Date Of Regulatory Measure: 03/31/2017
Termination Date Of Regulatory Measure: 05/31/2017
Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

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: CA0038849
Status: Active
Agency Number: 220151
Region: 2
Regulatory Measure ID: 389079
Order Number: R2-2017-0041
Regulatory Measure Type: Co-Permittee
Place ID: 213875
WDID: 2 071008001
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 12/12/2012
Effective Date Of Regulatory Measure: 01/01/2013
Expiration Date Of Regulatory Measure: 12/31/2017
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CA0037648
Status: Active
Agency Number: 220151
Region: 2
Regulatory Measure ID: 412711
Order Number: R2-2017-0009
Regulatory Measure Type: NPDES Permits
Place ID: 213875
WDID: 2 071008001
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 04/12/2017
Effective Date Of Regulatory Measure: 06/01/2017
Expiration Date Of Regulatory Measure: 05/31/2022
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
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

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: CENTRAL CONTRA COSTA SD WWTP
Address: 5019 IMHOFF
City,State,Zip: MARTINEZ, CA 94553
Facility Status: Active
NPDES Number: CA0038849
Region: 2
Agency Number: 220151
Regulatory Measure ID: 389079
Place ID: 213875

Map ID
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Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Order Number: R2-2017-0041
WDID: 2 071008001
Regulatory Measure Type: Co-Permittee
Program Type: NPDUNILRG
Adoption Date Of Regulatory Measure: 12/12/2012
Effective Date Of Regulatory Measure: 01/01/2013
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: 12/31/2017
Discharge Address: 5019 Imhoff Place
Discharge Name: Central Contra Costa Sanitary District
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
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: CA0038849
Status: Active
Agency Number: 220151
Region: 2
Regulatory Measure ID: 360491
Order Number: R2-2007-0077
Regulatory Measure Type: Co-Permittee
Place ID: 213875
WDID: 2 071008001
Program Type: NPDUNILRG
Adoption Date Of Regulatory Measure: 11/01/2007
Effective Date Of Regulatory Measure: 03/01/2008
Expiration Date Of Regulatory Measure: 12/31/2012
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CA0038849
Status: Active
Agency Number: 220151
Region: 2
Regulatory Measure ID: 378704
Order Number: R2-2011-0012
Regulatory Measure Type: Co-Permittee
Place ID: 213875
WDID: 2 071008001
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 03/09/2011
Effective Date Of Regulatory Measure: 04/01/2011
Expiration Date Of Regulatory Measure: 12/31/2012
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Discharge State: CA
Discharge Zip: 94553-4392
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Tertiary Sic: Not reported

NPDES Number: CA0037648
Status: Historical
Agency Number: 220151
Region: 2
Regulatory Measure ID: 383409
Order Number: R2-2012-0016
Regulatory Measure Type: NPDES Permits
Place ID: 213875
WDID: 2 071008001
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 02/08/2012
Effective Date Of Regulatory Measure: 04/01/2012
Expiration Date Of Regulatory Measure: 03/31/2017
Termination Date Of Regulatory Measure: 05/31/2017
Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CA0038849
Status: Active
Agency Number: 220151
Region: 2
Regulatory Measure ID: 389079
Order Number: R2-2017-0041
Regulatory Measure Type: Co-Permittee
Place ID: 213875
WDID: 2 071008001
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 12/12/2012
Effective Date Of Regulatory Measure: 01/01/2013
Expiration Date Of Regulatory Measure: 12/31/2017
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CA0037648
Status: Active
Agency Number: 220151
Region: 2
Regulatory Measure ID: 412711
Order Number: R2-2017-0009
Regulatory Measure Type: NPDES Permits
Place ID: 213875
WDID: 2 071008001
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 04/12/2017
Effective Date Of Regulatory Measure: 06/01/2017
Expiration Date Of Regulatory Measure: 05/31/2022
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Discharge State: CA
Discharge Zip: 94553-4392
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Tertiary Sic: Not reported

Name: CENTRAL CONTRA COSTA SD WWTP
Address: 5019 IMHOFF
City,State,Zip: MARTINEZ, CA 94553
Facility Status: Active
NPDES Number: CA0037648
Region: 2
Agency Number: 220151
Regulatory Measure ID: 412711
Place ID: 213875
Order Number: R2-2017-0009
WDID: 2 071008001
Regulatory Measure Type: NPDES Permits
Program Type: NPDmunilrg
Adoption Date Of Regulatory Measure: 04/12/2017
Effective Date Of Regulatory Measure: 06/01/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: 05/31/2022
Discharge Address: 5019 Imhoff Place
Discharge Name: Central Contra Costa Sanitary District
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
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: CA0038849
Status: Active
Agency Number: 220151
Region: 2
Regulatory Measure ID: 360491
Order Number: R2-2007-0077
Regulatory Measure Type: Co-Permitee
Place ID: 213875
WDID: 2 071008001
Program Type: NPDmunilrg
Adoption Date Of Regulatory Measure: 11/01/2007
Effective Date Of Regulatory Measure: 03/01/2008
Expiration Date Of Regulatory Measure: 12/31/2012
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CA0038849
Status: Active
Agency Number: 220151
Region: 2
Regulatory Measure ID: 378704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Order Number: R2-2011-0012
Regulatory Measure Type: Co-Permitee
Place ID: 213875
WDID: 2 071008001
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 03/09/2011
Effective Date Of Regulatory Measure: 04/01/2011
Expiration Date Of Regulatory Measure: 12/31/2012
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

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: CA0037648
Status: Historical
Agency Number: 220151
Region: 2
Regulatory Measure ID: 383409
Order Number: R2-2012-0016
Regulatory Measure Type: NPDES Permits
Place ID: 213875
WDID: 2 071008001
Program Type: NPDmunilrg
Adoption Date Of Regulatory Measure: 02/08/2012
Effective Date Of Regulatory Measure: 04/01/2012
Expiration Date Of Regulatory Measure: 03/31/2017
Termination Date Of Regulatory Measure: 05/31/2017
Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CA0038849
Status: Active
Agency Number: 220151
Region: 2
Regulatory Measure ID: 389079
Order Number: R2-2017-0041
Regulatory Measure Type: Co-Permitee
Place ID: 213875
WDID: 2 071008001
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 12/12/2012
Effective Date Of Regulatory Measure: 01/01/2013
Expiration Date Of Regulatory Measure: 12/31/2017
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CA0037648
Status:	Active
Agency Number:	220151
Region:	2
Regulatory Measure ID:	412711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Order Number: R2-2017-0009
Regulatory Measure Type: NPDES Permits
Place ID: 213875
WDID: 2 071008001
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 04/12/2017
Effective Date Of Regulatory Measure: 06/01/2017
Expiration Date Of Regulatory Measure: 05/31/2022
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

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: CENTRAL CONTRA COSTA SD WWTP
Address: 5019 IMHOFF
City,State,Zip: MARTINEZ, CA 94553
Facility Status: Active
NPDES Number: CA0038873
Region: 2
Agency Number: 220151
Regulatory Measure ID: 430610
Place ID: 213875
Order Number: R2-2019-0017
WDID: 2 071008001
Regulatory Measure Type: Co-Permittee
Program Type: NPDMMUNILRG
Adoption Date Of Regulatory Measure: 03/08/2019
Effective Date Of Regulatory Measure: 07/01/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: 06/30/2024
Discharge Address: 5019 Imhoff Place
Discharge Name: Central Contra Costa Sanitary District
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
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: CA0038849
Status: Active
Agency Number: 220151
Region: 2
Regulatory Measure ID: 360491
Order Number: R2-2007-0077
Regulatory Measure Type: Co-Permittee
Place ID: 213875
WDID: 2 071008001
Program Type: NPDMMUNILRG
Adoption Date Of Regulatory Measure: 11/01/2007
Effective Date Of Regulatory Measure: 03/01/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Expiration Date Of Regulatory Measure: 12/31/2012
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

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: CA0038849
Status: Active
Agency Number: 220151
Region: 2
Regulatory Measure ID: 378704
Order Number: R2-2011-0012
Regulatory Measure Type: Co-Permitee
Place ID: 213875
WDID: 2 071008001
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 03/09/2011
Effective Date Of Regulatory Measure: 04/01/2011
Expiration Date Of Regulatory Measure: 12/31/2012
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CA0037648
Status: Historical
Agency Number: 220151
Region: 2
Regulatory Measure ID: 383409
Order Number: R2-2012-0016
Regulatory Measure Type: NPDES Permits
Place ID: 213875
WDID: 2 071008001
Program Type: NPDmunilrg
Adoption Date Of Regulatory Measure: 02/08/2012
Effective Date Of Regulatory Measure: 04/01/2012
Expiration Date Of Regulatory Measure: 03/31/2017
Termination Date Of Regulatory Measure: 05/31/2017
Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CA0038849
Status: Active
Agency Number: 220151
Region: 2
Regulatory Measure ID: 389079
Order Number: R2-2017-0041
Regulatory Measure Type: Co-Permittee
Place ID: 213875
WDID: 2 071008001
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 12/12/2012
Effective Date Of Regulatory Measure: 01/01/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Expiration Date Of Regulatory Measure: 12/31/2017
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

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: CA0037648
Status: Active
Agency Number: 220151
Region: 2
Regulatory Measure ID: 412711
Order Number: R2-2017-0009
Regulatory Measure Type: NPDES Permits
Place ID: 213875
WDID: 2 071008001
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 04/12/2017
Effective Date Of Regulatory Measure: 06/01/2017
Expiration Date Of Regulatory Measure: 05/31/2022
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CONTRA COSTA CO. SITE LIST:

Name: CCCSD TREATMENT PLANT
Address: 5019 IMHOFF PL
City: MARTINEZ
Facility ID: FA0032081
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: 100K - <1M GALLONS
Region: CONTRA COSTA
Cupa Number: 732224

Name: CCCSD TREATMENT PLANT
Address: 5019 IMHOFF PL
City: MARTINEZ
Facility ID: FA0032081
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >2.5M-10M LBS
Region: CONTRA COSTA
Cupa Number: 732224

Name: CCCSD TREATMENT PLANT
Address: 5019 IMHOFF PL
City: MARTINEZ
Facility ID: FA0032081
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: 5 - <12 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 732224

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Name: CCCSD TREATMENT PLANT
Address: 5019 IMHOFF PL
City: MARTINEZ
Facility ID: FA0032081
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 732224

Name: PG&E IMHOFF SUBSTATION
Address: 5019 IMHOFF DR
City: MARTINEZ
Facility ID: FA0029146
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: CONDITIONALLY EXEMPT
Region: CONTRA COSTA
Cupa Number: 772454

Name: PG&E IMHOFF SUBSTATION
Address: 5019 IMHOFF DR
City: MARTINEZ
Facility ID: FA0029146
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG GENERAL
Region: CONTRA COSTA
Cupa Number: 772454

Name: SOLIDS
Address: 5019 IMHOFF DR
City: MARTINEZ
Facility ID: FA0037672
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >10K-100K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 775227

Name: PG&E IMHOFF SUBSTATION
Address: 5019 IMHOFF DR
City: MARTINEZ
Facility ID: FA0029146
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >10K-100K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 772454

WDS:
Name: CENTRAL CONTRA COSTA SANITARY
Address: 5019 Imhoff Pl
City: MARTINEZ
Facility ID: San Francisco Bay 01L900010
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000005 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2

Facility Telephone: 9252289500

Facility Contact: Tad Pilecki

Agency Name: CENTRAL CONTRA COSTA SAN DIS

Agency Address: 5019 Imhoff Pl

Agency City,St,Zip: Martinez 94553

Agency Contact: Tad Pilecki

Agency Telephone: 9252289500

Agency Type: ?

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best 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: CENTRAL CONTRA COSTA SANITARY DISTRICT

Address: 5019 IMHOFF PL

City,State,Zip: MARTINEZ, CA 94553

Agency: Central Contra Costa Sanitary Dist

Agency Address: 5019 IMHOFF PLACE, Martinez, CA 94553

Place/Project Type: Construction

SIC/NAICS: Not reported

Region: 2

Program: CONSTW

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water linear tier1

Order Number: 03-07DW

WDID: 2 07L900027

NPDES Number: CAS000005

Adoption Date: Not reported

Effective Date: 05/10/2006

Termination Date: 04/28/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

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: 0
Longitude: 0

Name: CENTRAL CONTRA COSTA SANITARY DISTRICT
Address: 5019 IMHOFF PLACE
City,State,Zip: MARTINEZ, CA 94553
Agency: Central Contra Costa Sanitary District
Agency Address: 5019 Imhoff Place, Martinez, CA 94553-4392
Place/Project Type: Dredge/Fill Site
SIC/NAICS: Not reported
Region: 2
Program: CERFILLEXC
Regulatory Measure Status: Historical
Regulatory Measure Type: 401 Certification
Order Number: Not reported
WDID: 02-07-C0955
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 04/28/2010
Termination Date: 04/28/2015
Expiration/Review Date: 04/28/2015
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

Name: CENTRAL CONTRA COSTA SD WWTP
Address: 5019 IMHOFF
City,State,Zip: MARTINEZ, CA 94553
Agency: Central Contra Costa Sanitary District
Agency Address: 5019 Imhoff Place, Martinez, CA 94553-4392
Place/Project Type: Wastewater Treatment Facility
SIC/NAICS: 4952
Region: 2
Program: NPDMMUNILRG
Regulatory Measure Status: Active
Regulatory Measure Type: Co-Permittee
Order Number: R2-2019-0017
WDID: 2 071008001
NPDES Number: CA0038873
Adoption Date: 03/08/2019
Effective Date: 07/01/2019
Termination Date: Not reported
Expiration/Review Date: 06/30/2024
Design Flow: Not reported
Major/Minor: Major

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.000327
Longitude: -122.068798

CERS:

Name: CCCSD TREATMENT PLANT
Address: 5019 IMHOFF PL
City,State,Zip: MARTINEZ, CA 94553
Site ID: 389515
CERS ID: 10006768
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 389515
Site Name: CCCSD TREATMENT PLANT
Violation Date: 05-12-2017
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 06/08/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 389515
Site Name: CCCSD TREATMENT PLANT
Violation Date: 08-14-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter
6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/14/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 389515
Site Name: CCCSD TREATMENT PLANT
Violation Date: 08-14-2014
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 10/21/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 389515
Site Name: CCCSD TREATMENT PLANT
Violation Date: 08-14-2014
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 08/14/2014.
Violation Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Violation Program: HMRRP
Violation Source: CERS

Site ID: 389515
Site Name: CCCSD TREATMENT PLANT
Violation Date: 06-15-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/14/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
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: 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: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-15-2017
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: 11-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2018
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: 11-06-2018
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: 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: Compliance Evaluation Inspection
Eval Date: 08-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2014
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: 08-14-2014
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: 10-09-2018
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: Other/Unknown
Eval Date: 10-21-2014
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: 11-06-2018
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: 389515
Site Name: CCCSD TREATMENT PLANT
Site Address: 5019 IMHOFF PL
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 05-12-2017
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: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Enf Action Source: CERS

Site ID: 389515
Site Name: CCCSD TREATMENT PLANT
Site Address: 5019 IMHOFF PL
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 06-15-2017
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: 389515
Site Name: CCCSD TREATMENT PLANT
Site Address: 5019 IMHOFF PL
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 08-14-2014
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: HMRRP
Enf Action Source: CERS

Site ID: 389515
Site Name: CCCSD TREATMENT PLANT
Site Address: 5019 IMHOFF PL
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 08-14-2014
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

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5019 Imhoff Place
Affiliation City: Martinez

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94549
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JOHN ORTEGA
Entity Title: OPERATIONS SAFETY SPECIALIST
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Central Contra Costa Sanitary District
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) 228-9500

Affiliation Type Desc: Parent Corporation
Entity Name: Central Contra Costa Sanitary District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Legal Owner
Entity Name: Central Contra Costa Sanitary District
Entity Title: Not reported
Affiliation Address: 5019 Imhoff Place
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 228-9500

Affiliation Type Desc: Property Owner
Entity Name: Central Contra Costa Sanitary District

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Entity Title: Not reported
Affiliation Address: 5019 Imhoff Place
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 228-9500

Affiliation Type Desc: Environmental Contact
Entity Name: JOHN ORTEGA
Entity Title: Not reported
Affiliation Address: 5019 IMHOFF PL
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: Not reported

Name: CENTRAL CONTRA COSTA SD WWTP
Address: 5019 IMHOFF
City,State,Zip: MARTINEZ, CA 94553
Site ID: 104139
CERS ID: 213875
CERS Description: NPDES Wastewater and Stormwater

Violations:

Site ID: 104139
Site Name: Central Contra Costa SD WWTP
Violation Date: 08-10-1999
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 2,500 gal. Untreated wastewater overflowed from the collection system in Danville. The overflow ended up with a discharge to Sycamore Creek resulting in the violation of the permit prohibition #2. Cause of overflow is due to grease & roots in manhole.
Violation Division: Water Boards
Violation Program: NPDMMUNILRG
Violation Source: CIWQS

Site ID: 104139
Site Name: Central Contra Costa SD WWTP
Violation Date: 07-02-1996
Citation: California Water Code
Violation Description: Not reported
Violation Notes: A 15-20 GALLON SEWAGE SPILL, 5-6 DAYS, UPPER HAPPY VALLEY CREEK, NO SOLIDS, SOME COLOR, SUGGEST ADDITIONAL SAMPLING.
Violation Division: Water Boards
Violation Program: NPDMMUNILRG
Violation Source: CIWQS

Site ID: 104139
Site Name: Central Contra Costa SD WWTP
Violation Date: 09-06-1999
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Failure to submit Y2K readiness report.
Violation Division: Water Boards

Map ID
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EDR ID Number
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CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Violation Program: NPDmunilrg
Violation Source: CIWQS

Site ID: 104139
Site Name: Central Contra Costa SD WWTP
Violation Date: 02-24-1998
Citation: California Water Code
Violation Description: Not reported
Violation Notes: PUMPS NOISEY & VIBRATION, ISOLATION VALES ON HEADER CANNOT BE ADJUSTED IF AREA FLOODED. OUTSIDE MANIFOLD NOT SERVICEABLE DURING STATION FAILURE. SPILL PREVENTABLE. MAINTENANCE INSPECTIONS MORE OFTEN

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: CIWQS

Site ID: 104139
Site Name: Central Contra Costa SD WWTP
Violation Date: 05-22-2004
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 40,000 gal. raw sewage overflowed from the collection system in San Ramon. The overflow ended up with a discharge to So. San Ramon Creek resulting in the violation of the permit prohibition #2. Cause of overflow is due to gate closure at pump sta.

Violation Division: Water Boards
Violation Program: NPDmunilrg
Violation Source: CIWQS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-1997
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-1998
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-1997
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDmunilrg
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Eval Date: 03-16-2005
Violations Found: No
Eval Type: Pretreatment compliance
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2014
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-1998
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-1998
Violations Found: No
Eval Type: RWQCB Type B compliance inspection

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-1994
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2017
Violations Found:	No
Eval Type:	Pretreatment compliance
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-1999
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	REC
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-02-2015
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS
Eval General Type:	Compliance Sampling Inspection
Eval Date:	07-07-1999
Violations Found:	No
Eval Type:	RWQCB Type A compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	REC
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-19-2017
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	REC

Map ID
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Database(s)

EDR ID Number
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CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-1998
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-1998
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2007
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection

Map ID
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Database(s)

EDR ID Number
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CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Eval Date: 10-27-2003
Violations Found: No
Eval Type: Pretreatment compliance
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2011
Violations Found: No
Eval Type: Pretreatment compliance
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-1998
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2005
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-01-1995
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-1998
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	REC
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-1994
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	REC
Eval Source:	CIWQS
Eval General Type:	Compliance Sampling Inspection
Eval Date:	06-21-1999
Violations Found:	No
Eval Type:	RWQCB Type A compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	REC
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-1999
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS
Eval General Type:	Compliance Sampling Inspection
Eval Date:	07-07-1999
Violations Found:	No
Eval Type:	RWQCB Type A compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG

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Database(s)

EDR ID Number
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CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection
Eval Date: 08-23-1999
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2005
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2006
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2002
Violations Found: No
Eval Type: Pretreatment compliance
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection

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MAP FINDINGS

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Database(s)

EDR ID Number
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CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Eval Date: 03-16-2005
Violations Found: No
Eval Type: Pretreatment compliance
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2017
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-1998
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection
Eval Date: 08-23-1999
Violations Found: No
Eval Type: RWQCB Type A compliance inspection

Map ID
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MAP FINDINGS

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EDR ID Number
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CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	REC
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2009
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-1996
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-1997
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2002
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2006
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	REC
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-1998
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG

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EDR ID Number
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CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-1997
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2002
Violations Found: No
Eval Type: Pretreatment compliance
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDmunilrg
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2014
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-1998
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Eval Date: 06-08-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection
Eval Date: 06-21-1999
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Pretreatment compliance
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2015
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-1998
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-11-1994
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-26-2007
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-29-1996
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	REC
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2011
Violations Found:	No
Eval Type:	Pretreatment compliance
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	REC
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-06-1998
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	REC
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-12-2011
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDMUNILRG

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-1997
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2009
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-1997
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Eval Date: 10-15-2008
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2003
Violations Found: No
Eval Type: Pretreatment compliance
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Other/Unknown
Eval Date: 11-17-1997
Violations Found: No
Eval Type: Miscellaneous Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2011
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Other/Unknown
Eval Date: 12-22-2010
Violations Found: No
Eval Type: Miscellaneous Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2008
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Eval General Type: Other/Unknown
Eval Date: 11-17-1997
Violations Found: No
Eval Type: Miscellaneous Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS

Eval General Type: Other/Unknown
Eval Date: 12-22-2010
Violations Found: No
Eval Type: Miscellaneous Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: NPDMUNILRG
Eval Source: CIWQS

Enforcement Action:

Site ID: 104139
Site Name: Central Contra Costa SD WWTP
Site Address: 5019 IMHOFF
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 10-21-1998
Enf Action Type: Administrative Enforcement with Penalty
Enf Action Description: Administrative Enforcement with Civil Liability (Penalty)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDMUNILRG
Enf Action Source: CIWQS

Site ID: 104139
Site Name: Central Contra Costa SD WWTP
Site Address: 5019 IMHOFF
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 10-21-1998
Enf Action Type: Administrative Enforcement with Penalty
Enf Action Description: Administrative Enforcement with Civil Liability (Penalty)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: REC
Enf Action Source: CIWQS

Site ID: 104139
Site Name: Central Contra Costa SD WWTP
Site Address: 5019 IMHOFF
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 10-29-1999
Enf Action Type: Enforcement Letter (Formal)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

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: NPDMUNILRG
Enf Action Source: CIWQS

Site ID: 104139
Site Name: Central Contra Costa SD WWTP
Site Address: 5019 IMHOFF
Site City: MARTINEZ
Site Zip: 94553

Enf Action Date: 10-29-1999
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: REC
Enf Action Source: CIWQS

Affiliation:

Affiliation Type Desc: Regulating
Entity Name: San Francisco Bay Regional Water Quality Control Board
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CENTRAL CONTRA COSTA WWTF
Address: 5019 IMHOFF PLACE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 458621
CERS ID: 110055993046
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: CENTRAL CONTRA COSTA SAN DIST
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JAMES M KELLY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CENTRAL CONTRA COSTA SANITARY DISTRICT (Continued)

1000419158

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

Affiliation Type Desc: Environmental Contact
 Entity Name: DOUGLAS J CRAIG
 Entity Title: OPERATIONS DIVISION MANAGER
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
 Entity Name: JIM WARRINGTON
 Entity Title: ENVIRONMENTAL CONTACT
 Affiliation Address: 5019 IMHOFF PL
 Affiliation City: MARTINEZ
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

18
East
1/2-1
0.769 mi.
4059 ft.

TOSCO REFINING CO., AVON REFINERY
SOLANO WAY
MARTINEZ, CA 94553

ENVIROSTOR S110494383
N/A

Relative:
Lower
Actual:
14 ft.

ENVIROSTOR:
 Name: TOSCO REFINING CO., AVON REFINERY
 Address: SOLANO WAY
 City,State,Zip: MARTINEZ, CA 94553
 Facility ID: 71002101
 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: 14
 Senate: 07
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.99025
 Longitude: -122.0655
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO REFINING CO., AVON REFINERY (Continued)

S110494383

Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD000072751
Alias Type: EPA Identification Number
Alias Name: 110018994123
Alias Type: EPA (FRS #)
Alias Name: 71002101
Alias Type: Envirostor ID Number

Completed Info:

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

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

19
NE
1/2-1
0.863 mi.
4558 ft.

**IT, BAKER FACILITY
5030 IMHOFF DRIVE
MARTINEZ, CA 94553**

**EMI S100676221
Toxic Pits N/A
CERS**

**Relative:
Lower
Actual:
19 ft.**

TOXIC PITS:
Region: 02
Task #: 02020
Owner: IT CORPORATION
1/2 Mi Limit: N
Num. of Pits: 8
Cease Discharge Due: 11/01/91
Cease Discharge Complete: / /
Closure Due: 11/01/94
Closure Completed: / /
Status: CLOSED
Hydro Geological Assessment Report Due: 03/15/92
Final Hydro Geological Assessment Review Completed: 06/18/91

EMI:

Name: CONTRA COSTA TOPSOIL, INC
Address: 5030 IMHOFF DRIVE
City,State,Zip: MARTINEZ, CA 94553
Year: 2006
County Code: 7
Air Basin: SF
Facility ID: 16828
Air District Name: BA
SIC Code: 711
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT, BAKER FACILITY (Continued)

S100676221

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .026
Reactive Organic Gases Tons/Yr: .0217542
Carbon Monoxide Emissions Tons/Yr: .141
NOX - Oxides of Nitrogen Tons/Yr: 1.625
SOX - Oxides of Sulphur Tons/Yr: .05
Particulate Matter Tons/Yr: .006
Part. Matter 10 Micrometers and Smlr Tons/Yr: .005856

Name: CONTRA COSTA TOPSOIL, INC
Address: 5030 IMHOFF DRIVE
City,State,Zip: MARTINEZ, CA 94553
Year: 2007
County Code: 7
Air Basin: SF
Facility ID: 16828
Air District Name: BA
SIC Code: 711
Air 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: .002
NOX - Oxides of Nitrogen Tons/Yr: .023
SOX - Oxides of Sulphur Tons/Yr: .002
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: CONTRA COSTA TOPSOIL, INC
Address: 5030 IMHOFF DRIVE
City,State,Zip: MARTINEZ, CA 94553
Year: 2008
County Code: 7
Air Basin: SF
Facility ID: 16828
Air District Name: BA
SIC Code: 711
Air 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: .002
NOX - Oxides of Nitrogen Tons/Yr: .023
SOX - Oxides of Sulphur Tons/Yr: .002
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: CONTRA COSTA TOPSOIL, INC
Address: 5030 IMHOFF DRIVE
City,State,Zip: MARTINEZ, CA 94553
Year: 2009
County Code: 7
Air Basin: SF
Facility ID: 16828

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT, BAKER FACILITY (Continued)

S100676221

Air District Name: BA
SIC Code: 711
Air 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: 3.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 2.9999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.0000000000000001E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.0023

Name: CONTRA COSTA TOPSOIL, INC
Address: 5030 IMHOFF DRIVE
City,State,Zip: MARTINEZ, CA 94553
Year: 2010
County Code: 7
Air Basin: SF
Facility ID: 16828
Air District Name: BA
SIC Code: 711
Air 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: 0.024
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.0000000000000001E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.0023

Name: CONTRA COSTA TOPSOIL, INC
Address: 5030 IMHOFF DRIVE
City,State,Zip: MARTINEZ, CA 94553
Year: 2011
County Code: 7
Air Basin: SF
Facility ID: 16828
Air District Name: BA
SIC Code: 711
Air 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: 0.024
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: CONTRA COSTA TOPSOIL, INC
Address: 5030 IMHOFF DRIVE
City,State,Zip: MARTINEZ, CA 94553
Year: 2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT, BAKER FACILITY (Continued)

S100676221

County Code: 7
Air Basin: SF
Facility ID: 16828
Air District Name: BA
SIC Code: 711
Air 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: 0.024
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0025396825397
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.002

Name: CONTRA COSTA TOPSOIL, INC
Address: 5030 IMHOFF DRIVE
City,State,Zip: MARTINEZ, CA 94553
Year: 2013
County Code: 7
Air Basin: SF
Facility ID: 16828
Air District Name: BA
SIC Code: 711
Air 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: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.038
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.003
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.002

Name: CONTRA COSTA TOPSOIL, INC
Address: 5030 IMHOFF DRIVE
City,State,Zip: MARTINEZ, CA 94553
Year: 2014
County Code: 7
Air Basin: SF
Facility ID: 16828
Air District Name: BA
SIC Code: 711
Air 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: 0.00043884
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.003449516
NOX - Oxides of Nitrogen Tons/Yr: 0.038268535
SOX - Oxides of Sulphur Tons/Yr: 4.437e-005
Particulate Matter Tons/Yr: 0.00369079
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.002477865

Name: CONTRA COSTA TOPSOIL, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT, BAKER FACILITY (Continued)

S100676221

Address: 5030 IMHOFF DRIVE
City,State,Zip: MARTINEZ, CA 94553
Year: 2015
County Code: 7
Air Basin: SF
Facility ID: 16828
Air District Name: BA
SIC Code: 711
Air 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: 0.000249536
Reactive Organic Gases Tons/Yr: 0.000228841
Carbon Monoxide Emissions Tons/Yr: 0.00196149
NOX - Oxides of Nitrogen Tons/Yr: 0.02176053
SOX - Oxides of Sulphur Tons/Yr: 2.523e-005
Particulate Matter Tons/Yr: 0.003643818
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.002432771

Name: CONTRA COSTA TOPSOIL, INC
Address: 5030 IMHOFF DRIVE
City,State,Zip: MARTINEZ, CA 94553
Year: 2016
County Code: 7
Air Basin: SF
Facility ID: 16828
Air District Name: BA
SIC Code: 711
Air 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: 0.000249536
Reactive Organic Gases Tons/Yr: 0.000219217376
Carbon Monoxide Emissions Tons/Yr: 0.00196149
NOX - Oxides of Nitrogen Tons/Yr: 0.021760533
SOX - Oxides of Sulphur Tons/Yr: 2.523e-005
Particulate Matter Tons/Yr: 0.003643818
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.002432771

Name: CONTRA COSTA TOPSOIL, INC
Address: 5030 IMHOFF DRIVE
City,State,Zip: MARTINEZ, CA 94553
Year: 2017
County Code: 7
Air Basin: SF
Facility ID: 16828
Air District Name: BA
SIC Code: 711
Air 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: Not reported
Reactive Organic Gases Tons/Yr: Not reported
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: 0.003581899

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT, BAKER FACILITY (Continued)

S100676221

Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.002373329

CERS:

Name: CONTRA COSTA TOPSOIL, INC
Address: 5030 IMHOFF DRIVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 462294
CERS ID: 110054203786
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: CARLENE EINEVOLL
Entity Title: Not reported
Affiliation Address: 5030 IMHOFF DRIVE
Affiliation City: MARTINEZ
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: TONJA EINEVOLL
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: KAYE EINEVOLL
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 4592 EL MONTE CT
Affiliation City: OAKLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: CONTRA COSTA TOPSOIL
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: OBERT EINEVOLL
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT, BAKER FACILITY (Continued)

S100676221

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

Affiliation Type Desc: Property Owner
Entity Name: CONTRA COSTA SANI DIST
Entity Title: Not reported
Affiliation Address: 5019 IMHOFF PLACE
Affiliation City: MARTINEZ
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**E20
NNW
1/2-1
0.929 mi.
4905 ft.**

**IT CORP ENVIRON SERV MTZ
4575 PACHECO BLVD
MARTINEZ, CA 94553
Site 1 of 3 in cluster E**

**FINDS 1000180431
ECHO N/A
RCRA-SQG
CORRACTS
ENVIROSTOR
HAZNET**

**Relative:
Lower**

CORRACTS:

**Actual:
13 ft.**

EPA ID: CAD982519001
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1998-06-01 00:00:00.0
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): Not reported
Original schedule date: 1998-06-01 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD982519001
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1998-06-01 00:00:00.0
Action: CA050 - RFA Completed
NAICS Code(s): Not reported
Original schedule date: 1998-06-01 00:00:00.0
Schedule end date: Not reported

RCRA-SQG:

Date form received by agency: 1996-09-01 00:00:00.0
Facility name: IT CORP ENVIRON SERV MTZ
Facility address: 4575 PACHECO BLVD
MARTINEZ, CA 94553
EPA ID: CAD982519001
Mailing address: 23456 HAWTHORNE BLVD STE 220
TORRANCE, CA 90505
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORP ENVIRON SERV MTZ (Continued)

1000180431

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: IT CORPORATION
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1989-06-27 00:00:00.0
Site name: IT CORP ENVIRON SERV MTZ
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORP ENVIRON SERV MTZ (Continued)

1000180431

Corrective Action Summary:

Event date: 1998-06-01 00:00:00.0
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Event date: 1998-06-01 00:00:00.0
Event: RFA COMPLETED

Violation Status: No violations found

ENVIROSTOR:

Name: GENERAL CONVEYER OF NORTHERN CALIFORN
Address: 4575 PACHECO BLVD.
City,State,Zip: MARTINEZ, CA 94553
Facility ID: 7340005
Status: Refer: RCRA
Status Date: 06/06/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 14
Senate: 03
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.00569
Longitude: -122.0870
APN: 380042003
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Not reported
Alias Type: Not reported

Completed Info:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORP ENVIRON SERV MTZ (Continued)

1000180431

Name: INDUSTRIAL TANK
Address: 4575 PACHECO BLVD; END OF ARTHUR RD
City,State,Zip: MARTINEZ, CA 94553
Facility ID: 7490011
Status: Refer: RCRA
Status Date: 06/06/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 0
Longitude: 0
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * ORGANIC LIQUIDS WITH METALS * Pesticides - Wastes From Production * Sludge - Paint * UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Not reported
Alias Type: Not reported
Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported
Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110002839910

Environmental Interest/Information System

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORP ENVIRON SERV MTZ (Continued)

1000180431

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

ECHO:

Envid: 1000180431
Registry ID: 110002839910
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002839910>

HAZNET:

Name: IT CORP ENVIRON SERV MTZ
Address: 4575 PACHECO BLVD
City,State,Zip: MARTINEZ, CA 945530000
Year: 1995
GEPaid: CAD982519001
Contact: INACTIVE PER PHONE CONVO WITH
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 23456 HAWTHORNE BLVD #220
Mailing City,St,Zip: TORRANCE, CA 905050000
Gen County: Contra Costa
TSD EPA ID: CAD083166728
TSD County: Stanislaus
Tons: 0.1668
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Contra Costa

Name: IT CORP ENVIRON SERV MTZ
Address: 4575 PACHECO BLVD
City,State,Zip: MARTINEZ, CA 945530000
Year: 1993
GEPaid: CAD982519001
Contact: INACTIVE PER PHONE CONVO WITH
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 23456 HAWTHORNE BLVD #220
Mailing City,St,Zip: TORRANCE, CA 905050000
Gen County: Contra Costa
TSD EPA ID: CAD982521460
TSD County: Contra Costa
Tons: 0.575
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Contra Costa

Name: IT CORP ENVIRON SERV MTZ
Address: 4575 PACHECO BLVD
City,State,Zip: MARTINEZ, CA 945530000
Year: 1993
GEPaid: CAD982519001
Contact: INACTIVE PER PHONE CONVO WITH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORP ENVIRON SERV MTZ (Continued)

1000180431

Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 23456 HAWTHORNE BLVD #220
Mailing City,St,Zip: TORRANCE, CA 905050000
Gen County: Contra Costa
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.075
CA Waste Code: 791-Liquids with pH <= 2
Method: H01-Transfer Station
Facility County: Contra Costa

Name: IT CORP ENVIRON SERV MTZ
Address: 4575 PACHECO BLVD
City,State,Zip: MARTINEZ, CA 945530000
Year: 1993
GEPAID: CAD982519001
Contact: INACTIVE PER PHONE CONVO WITH
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 23456 HAWTHORNE BLVD #220
Mailing City,St,Zip: TORRANCE, CA 905050000
Gen County: Contra Costa
TSD EPA ID: CAD982521460
TSD County: Contra Costa
Tons: 0.625
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: H01-Transfer Station
Facility County: Contra Costa

Name: IT CORP ENVIRON SERV MTZ
Address: 4575 PACHECO BLVD
City,State,Zip: MARTINEZ, CA 945530000
Year: 1993
GEPAID: CAD982519001
Contact: INACTIVE PER PHONE CONVO WITH
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 23456 HAWTHORNE BLVD #220
Mailing City,St,Zip: TORRANCE, CA 905050000
Gen County: Contra Costa
TSD EPA ID: CAT080010101
TSD County: San Diego
Tons: 0.0208
CA Waste Code: 551-Laboratory waste chemicals
Method: H01-Transfer Station
Facility County: Contra Costa

MAP FINDINGS

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

E21 NNW 1/2-1 0.929 mi. 4905 ft.	IT, MONTEZUMA HILLS FACILITY 4575 PACHECO BOULEVARD MARTINEZ, CA 94553 Site 2 of 3 in cluster E	Toxic Pits	S100925121 N/A
---	--	-------------------	---------------------------------

Relative: Lower Actual: 13 ft.	TOXIC PITS: Region: 05S Task #: 85048 Owner: IT CORPORATION 1/2 Mi Limit: Y Num. of Pits: 12 Cease Discharge Due: 10/30/88 Cease Discharge Complete: // Closure Due: // Closure Completed: 04/29/91 Status: CLOSED Hydro Geological Assessment Report Due: // Final Hydro Geological Assessment Review Completed: //
---	--

E22 NNW 1/2-1 0.929 mi. 4905 ft.	IT, BENSON RIDGE FACILITY 4575 PACHECO BOULEVARD MARTINEZ, CA 94553 Site 3 of 3 in cluster E	Toxic Pits	S100676325 N/A
---	---	-------------------	---------------------------------

Relative: Lower Actual: 13 ft.	TOXIC PITS: Region: 05S Task #: 85049 Owner: IT CORPORATION 1/2 Mi Limit: Y Num. of Pits: 3 Cease Discharge Due: 10/15/91 Cease Discharge Complete: 06/28/91 Closure Due: 11/01/92 Closure Completed: 06/28/91 Status: CLOSED Hydro Geological Assessment Report Due: // Final Hydro Geological Assessment Review Completed: //
---	---

F23 NNW 1/2-1 0.996 mi. 5260 ft.	SAFETY KLEEN INC 4501 PACHECO BLVD MARTINEZ, CA 94553 Site 1 of 3 in cluster F	RCRA-SQG RCRA-TSDF CORRACTS SEMS-ARCHIVE PADS	1000983384 N/A
---	---	--	---------------------------------

Relative: Lower Actual: 14 ft.	SEMS Archive: Site ID: 0903312 EPA ID: CAD000083121 Cong District: 04 FIPS Code: 06095 FF: N NPL: Not on the NPL Non NPL Status: Deferred to RCRA (Subtitle C) SEMS Archive Detail: Region: 09 Site ID: 0903312 EPA ID: CAD000083121
---	---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY KLEEN INC (Continued)

1000983384

Site Name: IT CORP NO CALIF SERV
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1990-05-20 04:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903312
EPA ID: CAD000083121
Site Name: IT CORP NO CALIF SERV
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

Region: 09
Site ID: 0903312
EPA ID: CAD000083121
Site Name: IT CORP NO CALIF SERV
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1989-11-07 05:00:00
Finish Date: 1989-11-07 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:

EPA ID: CAD000083121
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1997-07-31 00:00:00.0
Action: CA050RF - RFA Completed, Assessment was an RFA
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD000083121
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1990-05-20 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY KLEEN INC (Continued)

1000983384

Action: CA049PA
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD000083121
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1990-05-20 00:00:00.0
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority

NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD000083121
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1990-05-20 00:00:00.0
Action: CA074LO
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD000083121
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1990-05-20 00:00:00.0
Action: CA029WQ
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 1998-07-13 00:00:00.0
Facility name: SAFETY KLEEN INC
Facility address: 4501 PACHECO BLVD
MARTINEZ, CA 94553-2233

EPA ID: CAD000083121
Contact: JOE DAVI
Contact address: 4501 PACHECO BLVD
MARTINEZ, CA 94553-2233

Contact country: US
Contact telephone: 408-451-5170
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name: SAFTEY KLEEN INC
Owner/operator address: 4501 PACHECO BLVD
MARTINEZ, CA 94553
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY KLEEN INC (Continued)

1000983384

Owner/operator telephone: 408-451-5170
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1996-09-01 00:00:00.0
Site name: SAFETY KLEEN INC
Classification: Small Quantity Generator

Date form received by agency: 1994-12-12 00:00:00.0
Site name: SAFETY KLEEN INC
Classification: Small Quantity Generator

Date form received by agency: 1994-03-31 00:00:00.0
Site name: LAIDLAW ENVIRONMENTAL SERVICES
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 1990-05-20 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1990-05-20 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1990-05-20 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1990-05-20 00:00:00.0
Event: NCAPS RANKING/PRIORITY

Event date: 1997-07-31 00:00:00.0
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY KLEEN INC (Continued)

1000983384

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 1999-08-23 00:00:00.0
Date achieved compliance: 1999-09-14 00:00:00.0
Violation lead agency: State
Enforcement action: FOCUSED COMPLIANCE INSPECTION
Enforcement action date: 1999-08-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 1999-08-23 00:00:00.0
Date achieved compliance: 1999-09-14 00:00:00.0
Violation lead agency: State
Enforcement action: FOCUSED COMPLIANCE INSPECTION
Enforcement action date: 1999-08-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1994-07-15 00:00:00.0
Date achieved compliance: 1996-01-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 263
Area of violation: Transporters - General
Date violation determined: 1993-07-15 00:00:00.0
Date achieved compliance: 1994-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: NON-FINANCIAL RECORD REVIEW
Enforcement action date: 1993-07-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 1200
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY KLEEN INC (Continued)

1000983384

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1992-08-04 00:00:00.0
Date achieved compliance: 1994-07-15 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1987-12-17 00:00:00.0
Date achieved compliance: 1989-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1988-03-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 1987-12-15 00:00:00.0
Date achieved compliance: 1988-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-02-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 1987-12-15 00:00:00.0
Date achieved compliance: 1988-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-02-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY KLEEN INC (Continued)

1000983384

Area of violation: LDR - General
Date violation determined: 1987-12-15 00:00:00.0
Date achieved compliance: 1988-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-02-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 1993-06-28 00:00:00.0
Evaluation: INITIAL 3008(A) COMPLIANCE
Area of violation: Transporters - General
Date achieved compliance: 1994-01-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-12-17 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-12-15 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: LDR - General
Date achieved compliance: 1988-02-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-12-15 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1988-02-26 00:00:00.0
Evaluation lead agency: State

RCRA-SQG:

Date form received by agency: 1998-07-13 00:00:00.0
Facility name: SAFETY KLEEN INC
Facility address: 4501 PACHECO BLVD
MARTINEZ, CA 94553-2233

EPA ID: CAD000083121
Contact: JOE DAVI
Contact address: 4501 PACHECO BLVD
MARTINEZ, CA 94553-2233

Contact country: US
Contact telephone: 408-451-5170

Contact email: Not reported

EPA Region: 09
Land type: Private

Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY KLEEN INC (Continued)

1000983384

Owner/Operator Summary:

Owner/operator name: SAFTEY KLEEN INC
Owner/operator address: 4501 PACHECO BLVD
MARTINEZ, CA 94553
Owner/operator country: Not reported
Owner/operator telephone: 408-451-5170
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1996-09-01 00:00:00.0
Site name: SAFETY KLEEN INC
Classification: Small Quantity Generator

Date form received by agency: 1994-12-12 00:00:00.0
Site name: SAFETY KLEEN INC
Classification: Small Quantity Generator

Date form received by agency: 1994-03-31 00:00:00.0
Site name: LAIDLAW ENVIRONMENTAL SERVICES
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 1990-05-20 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1990-05-20 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1990-05-20 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1990-05-20 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY KLEEN INC (Continued)

1000983384

Event: NCAPS RANKING/PRIORITY
Event date: 1997-07-31 00:00:00.0
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 1999-08-23 00:00:00.0
Date achieved compliance: 1999-09-14 00:00:00.0
Violation lead agency: State
Enforcement action: FOCUSED COMPLIANCE INSPECTION
Enforcement action date: 1999-08-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 1999-08-23 00:00:00.0
Date achieved compliance: 1999-09-14 00:00:00.0
Violation lead agency: State
Enforcement action: FOCUSED COMPLIANCE INSPECTION
Enforcement action date: 1999-08-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1994-07-15 00:00:00.0
Date achieved compliance: 1996-01-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 263
Area of violation: Transporters - General
Date violation determined: 1993-07-15 00:00:00.0
Date achieved compliance: 1994-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: NON-FINANCIAL RECORD REVIEW
Enforcement action date: 1993-07-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY KLEEN INC (Continued)

1000983384

Enforcement lead agency: State
Proposed penalty amount: 1200
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1992-08-04 00:00:00.0
Date achieved compliance: 1994-07-15 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1987-12-17 00:00:00.0
Date achieved compliance: 1989-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1988-03-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 1987-12-15 00:00:00.0
Date achieved compliance: 1988-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-02-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 1987-12-15 00:00:00.0
Date achieved compliance: 1988-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-02-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY KLEEN INC (Continued)

1000983384

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 1987-12-15 00:00:00.0
Date achieved compliance: 1988-02-26 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-02-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 1993-06-28 00:00:00.0
Evaluation: INITIAL 3008(A) COMPLIANCE
Area of violation: Transporters - General
Date achieved compliance: 1994-01-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-12-17 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-12-15 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: LDR - General
Date achieved compliance: 1988-02-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-12-15 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1988-02-26 00:00:00.0
Evaluation lead agency: State

PADS:

Name: SAFETY-KLEEN (CALIFORNIA) INC
Address: 4501 PACHECO BLVD
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 94553
EDR ID: 1000983384
EPAID: CAD000083121
Region: 9
Generator: N
Storer: N
Disposer: N
Transporter: Y
Smelter: N
Research Facility: N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFETY KLEEN INC (Continued)

1000983384

Mailing Address: 4501 PACHECO BLVD
 Mailing Address 2: Not reported
 Mailing City: MARTINEZ
 Mailing State: CA
 Mailing Zip: 94553
 Mailing Country: US
 Owner Name: SAFETY-KLEEN (CALIFORNIA) INC
 Certification Date: 07/08/1998
 Contact Name: JOE DAVI
 Contact Title: Not reported
 Contact Telephone: 408-451-5170
 Contact Text: Not reported
 Contact Email: Not reported

F24
NNW
1/2-1
0.996 mi.
5260 ft.
Relative:
Lower
Actual:
14 ft.

IT TRUCK YARD
4501 PACHECO BLVD
MARTINEZ, CA 94553
Site 2 of 3 in cluster F

HIST CORTESE **S100866243**
HWP **N/A**
ENVIROSTOR
CERS
LUST
SWEEPS UST
CERS HAZ WASTE
CPS-SLIC
CONTRA COSTA CO. SITE LIST
HIST UST

ENVIROSTOR:

Name: I T TRANSPORTATION CORP/NO CALIF
 Address: 4501 PACHECO BLVD
 City,State,Zip: MARTINEZ, CA 945530000
 Facility ID: 80001290
 Status: Inactive - Needs Evaluation
 Status Date: 06/29/2009
 Site Code: Not reported
 Site Type: Corrective Action
 Site Type Detailed: Corrective Action
 Acres: 0
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: WM
 Program Manager: Not reported
 Supervisor: Daniel Murphy
 Division Branch: Cleanup Berkeley
 Assembly: 14
 Senate: 03
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 38.00618
 Longitude: -122.0880
 APN: 380042015
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: GSX Services of California, Inc.
 Alias Type: Alternate Name
 Alias Name: Laidlaw Environmental Services

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT TRUCK YARD (Continued)

S100866243

Alias Type: Alternate Name
Alias Name: 380042015
Alias Type: APN
Alias Name: CAD000058917
Alias Type: EPA Identification Number
Alias Name: CAD982519001
Alias Type: EPA Identification Number
Alias Name: 110002839910
Alias Type: EPA (FRS #)
Alias Name: 80001290
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: 05/14/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other Instrument
Completed Date: 05/14/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/01/1998
Comments: The recommendation of the report is for the Water Board to oversee the remaining areas of concern. DTSC needs to verify that all action have been completed.

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

LUST:

Name: IT TRUCK YARD
Address: 4501 PACHECO BLVD
City,State,Zip: MARTINEZ, CA 94553
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=T0601300150
Global Id: T0601300150
Latitude: 38.005539
Longitude: -122.087771
Status: Completed - Case Closed
Status Date: 03/17/1998
Case Worker: UUU
RB Case Number: 07-0160

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT TRUCK YARD (Continued)

S100866243

Local Agency: CONTRA COSTA COUNTY
File Location: Not reported
Local Case Number: 03372
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0601300150
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0601300150
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hdsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:

Global Id: T0601300150
Action Type: RESPONSE
Date: 05/31/2000
Action: Monitoring Report - Semi-Annually

Global Id: T0601300150
Action Type: RESPONSE
Date: 10/29/1999
Action: Monitoring Report - Semi-Annually

Global Id: T0601300150
Action Type: RESPONSE
Date: 11/01/1999
Action: Correspondence

Global Id: T0601300150
Action Type: Other
Date: 04/22/1985
Action: Leak Stopped

Global Id: T0601300150
Action Type: Other
Date: 05/24/1985
Action: Leak Reported

Global Id: T0601300150
Action Type: RESPONSE
Date: 01/07/1987
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT TRUCK YARD (Continued)

S100866243

Global Id: T0601300150
Action Type: RESPONSE
Date: 01/22/1987
Action: Correspondence

Global Id: T0601300150
Action Type: ENFORCEMENT
Date: 03/18/1986
Action: Staff Letter

Global Id: T0601300150
Action Type: Other
Date: 04/22/1985
Action: Leak Discovery

Global Id: T0601300150
Action Type: ENFORCEMENT
Date: 12/01/1986
Action: Technical Correspondence / Assistance / Other

LUST:

Global Id: T0601300150
Status: Open - Case Begin Date
Status Date: 04/22/1985

Global Id: T0601300150
Status: Open - Site Assessment
Status Date: 05/13/1985

Global Id: T0601300150
Status: Open - Site Assessment
Status Date: 06/14/1985

Global Id: T0601300150
Status: Open - Remediation
Status Date: 02/26/1986

Global Id: T0601300150
Status: Completed - Case Closed
Status Date: 03/17/1998

LUST REG 2:

Region: 2
Facility Id: 07-0160
Facility Status: Case Closed
Case Number: 03372
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 5/13/1985
Pollution Characterization Began: 6/14/1985
Pollution Remediation Plan Submitted: 2/26/1986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT TRUCK YARD (Continued)

S100866243

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SLIC REG 2:

Region: 2
Facility ID: SL18370790
Facility Status: Case Closed
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

CPS-SLIC:

Name: IT FACILITY - MARTINEZ (FORMER)
Address: 4501 PACHECO BLVD
City,State,Zip: MARTINEZ, CA 94553
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/11/2001
Global Id: SL18370790
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 38.015355
Longitude: -122.128142
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: SL18370790
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS HAZ WASTE:

Name: AT&T CALIFORNIA - WF9AF
Address: 4501 PACHECO BLVD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 386409
CERS ID: 10448293
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: LAIDLAW ENVIRONMENTAL SERVICE OF CALIFORNIA INC
Address: 4501 PACHECO BLVD
City: MARTINEZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT TRUCK YARD (Continued)

S100866243

Status: Active
Comp Number: 3372
Number: 1
Board Of Equalization: Not reported
Referral Date: 02-04-92
Action Date: 02-04-92
Created Date: 07-22-88
Owner Tank Id: 5
SWRCB Tank Id: 07-000-003372-000005
Tank Status: A
Capacity: 9730
Active Date: 02-04-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 5

Name: LAIDLAW ENVIRONMENTAL SERVICE OF CALIFORNIA INC
Address: 4501 PACHECO BLVD
City: MARTINEZ
Status: Active
Comp Number: 3372
Number: 1
Board Of Equalization: Not reported
Referral Date: 02-04-92
Action Date: 02-04-92
Created Date: 07-22-88
Owner Tank Id: 6
SWRCB Tank Id: 07-000-003372-000006
Tank Status: A
Capacity: 9730
Active Date: 02-04-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: LAIDLAW ENVIRONMENTAL SERVICE OF CALIFORNIA INC
Address: 4501 PACHECO BLVD
City: MARTINEZ
Status: Active
Comp Number: 3372
Number: 1
Board Of Equalization: Not reported
Referral Date: 02-04-92
Action Date: 02-04-92
Created Date: 07-22-88
Owner Tank Id: 7
SWRCB Tank Id: 07-000-003372-000007
Tank Status: A
Capacity: 2385
Active Date: 02-04-92
Tank Use: OIL
STG: P
Content: MOTOR OIL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT TRUCK YARD (Continued)

S100866243

Name: LAIDLAW ENVIRONMENTAL SERVICE OF CALIFORNIA INC
Address: 4501 PACHECO BLVD
City: MARTINEZ
Status: Active
Comp Number: 3372
Number: 1
Board Of Equalization: Not reported
Referral Date: 02-04-92
Action Date: 02-04-92
Created Date: 07-22-88
Owner Tank Id: 8
SWRCB Tank Id: 07-000-003372-000008
Tank Status: A
Capacity: 9730
Active Date: 02-04-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: LAIDLAW ENVIRONMENTAL SERVICE OF CALIFORNIA INC
Address: 4501 PACHECO BLVD
City: MARTINEZ
Status: Active
Comp Number: 3372
Number: 1
Board Of Equalization: Not reported
Referral Date: 02-04-92
Action Date: 02-04-92
Created Date: 07-22-88
Owner Tank Id: 9
SWRCB Tank Id: 07-000-003372-000009
Tank Status: A
Capacity: 971
Active Date: 02-04-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: LAIDLAW ENVIRONMENTAL SERVICE OF CALIFORNIA INC
Address: 4501 PACHECO BLVD
City: MARTINEZ
Status: Not reported
Comp Number: 3372
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: 07-000-003372-000001
Tank Status: Not reported
Capacity: 400
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT TRUCK YARD (Continued)

S100866243

Content: REG UNLEADED
Number Of Tanks: 4

Name: LAIDLAW ENVIRONMENTAL SERVICE OF CALIFORNIA INC
Address: 4501 PACHECO BLVD
City: MARTINEZ
Status: Not reported
Comp Number: 3372
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: 07-000-003372-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: EMPTY
Number Of Tanks: Not reported

Name: LAIDLAW ENVIRONMENTAL SERVICE OF CALIFORNIA INC
Address: 4501 PACHECO BLVD
City: MARTINEZ
Status: Not reported
Comp Number: 3372
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: 07-000-003372-000003
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: EMPTY
Number Of Tanks: Not reported

Name: LAIDLAW ENVIRONMENTAL SERVICE OF CALIFORNIA INC
Address: 4501 PACHECO BLVD
City: MARTINEZ
Status: Not reported
Comp Number: 3372
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: 07-000-003372-000004
Tank Status: Not reported
Capacity: 10000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT TRUCK YARD (Continued)

S100866243

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: IT CORPORATIOCN NORTH CALIFO
Address: 4501 PACHECO BLVD
City,State,Zip: MARTINEZ, CA 94553
File Number: 00022BA1
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022BA1.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:

HIST CORTESE:

edr_fname: IT TRUCK YARD
edr_fadd1: 4501 PACHECO
City,State,Zip: MARTINEZ, CA
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0160

HWP:

Name: I T TRANSPORTATION CORP/NO CALIF
Address: 4501 PACHECO BLVD
City,State,Zip: MARTINEZ, CA 945530000
EPA Id: CAD000058917
Cleanup Status: CLOSED
Latitude: 38.00618
Longitude: -122.0880
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT TRUCK YARD (Continued)

S100866243

Assembly District: 14
Senate District: 03
Public Information Officer: Not reported
Public Information Officer: Not reported

Closure:
EPA Id: CAD000058917
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 09/08/1989

Alias:
EPA Id: CAD000058917
Facility Type: Historical - Non-Operating
Alias Type: Alternate Name
Alias: GSX Services of California, Inc.

CONTRA COSTA CO. SITE LIST:

Name: AT&T CALIFORNIA - WF9AF
Address: 4501 PACHECO BLVD
City: MARTINEZ
Facility ID: FA0030738
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 703372

Name: AT&T CALIFORNIA - WF9AF
Address: 4501 PACHECO BLVD
City: MARTINEZ
Facility ID: FA0030738
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 703372

Name: AT&T CALIFORNIA - WF9AF
Address: 4501 PACHECO BLVD
City: MARTINEZ
Facility ID: FA0030738
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 703372

CERS:

Name: I T TRANSPORTATION CORP/NO CALIF
Address: 4501 PACHECO BLVD
City,State,Zip: MARTINEZ, CA 945530000
Site ID: 216577
CERS ID: CAD000058917

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT TRUCK YARD (Continued)

S100866243

CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: I T TRANSPORTATION CORP
Entity Title: Not reported
Affiliation Address: --
Affiliation City: --
Affiliation State: 99
Affiliation Country: Not reported
Affiliation Zip: --
Affiliation Phone: 0000000000

Affiliation Type Desc: Facility Contact
Entity Name: MARY JANE CAPRON/INACT #
Entity Title: Not reported
Affiliation Address: INACTIVE PER VQ01 - BMI
Affiliation City: --
Affiliation State: 99
Affiliation Country: Not reported
Affiliation Zip: --
Affiliation Phone: 2133789933

Name: IT FACILITY - MARTINEZ (FORMER)
Address: 4501 PACHECO BLVD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 216948
CERS ID: SL18370790
CERS Description: Cleanup Program Site

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

Name: AT&T CALIFORNIA - WF9AF
Address: 4501 PACHECO BLVD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 386409
CERS ID: 10448293
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 386409
Site Name: AT&T California - WF9AF
Violation Date: 07-02-2013
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 08/07/2013.
Violation Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT TRUCK YARD (Continued)

S100866243

Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2017
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: 07-02-2013
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: 08-07-2013
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: 09-19-2019
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: 07-02-2013
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: 11-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT TRUCK YARD (Continued)

S100866243

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2017
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: 09-19-2019
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: 11-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 386409
Site Name: AT&T California - WF9AF
Site Address: 4501 PACHECO BLVD
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 07-02-2013
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: 386409
Facility Name: AT&T California - WF9AF
Env Int Type Code: HMBP
Program ID: 10448293
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.006190
Longitude: -122.088070

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT TRUCK YARD (Continued)

S100866243

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

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
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: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 207-0491

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 335-3200

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT TRUCK YARD (Continued)

S100866243

Entity Name: David Newton
Entity Title: Not reported
Affiliation Address: 4849 Appian Way
Affiliation City: El Sobrante
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94803
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Name: IT TRUCK YARD
Address: 4501 PACHECO BLVD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 188872
CERS ID: T0601300150
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F25
NNW
1/2-1
0.996 mi.
5260 ft.

GSX SERVICES OF CALIFORNIA INC MARTINEZ
4501 PACHECO BLVD
MARTINEZ, CA 94553

Site 3 of 3 in cluster F

ECHO 1000419448
FINDS N/A
RCRA-SQG
CORRACTS
SEMS-ARCHIVE
RCRA-TSDF

Relative:
Lower

SEMS Archive:
 Site ID: 0903316
 EPA ID: CAD000058917
 Cong District: 07
 FIPS Code: 06013
 FF: N
 NPL: Not on the NPL
 Non NPL Status: Deferred to RCRA (Subtitle C)

Actual:
14 ft.

SEMS Archive Detail:
 Region: 09
 Site ID: 0903316
 EPA ID: CAD000058917
 Site Name: IT TRANSPORTATION CORP NORTHERN CA
 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

Region: 09
 Site ID: 0903316
 EPA ID: CAD000058917
 Site Name: IT TRANSPORTATION CORP NORTHERN CA
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1991-03-01 05:00:00
 Finish Date: 1991-03-01 05:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0903316
 EPA ID: CAD000058917
 Site Name: IT TRANSPORTATION CORP NORTHERN CA
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1991-05-14 04:00:00
 Qual: D

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GSX SERVICES OF CALIFORNIA INC MARTINEZ (Continued)

1000419448

Current Action Lead: EPA Perf

CORRACTS:

EPA ID: CAD000058917
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1998-06-01 00:00:00.0
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 48411 562
General Freight Trucking, Local
Waste Management and Remediation Services
Original schedule date: 1998-06-01 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD000058917
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1998-06-01 00:00:00.0
Action: CA050 - RFA Completed
NAICS Code(s): 48411 562
General Freight Trucking, Local
Waste Management and Remediation Services
Original schedule date: 1998-06-01 00:00:00.0
Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 1996-09-01 00:00:00.0
Facility name: GSX SERVICES OF CALIFORNIA INC MARTINEZ
Facility address: 4501 PACHECO BLVD
MARTINEZ, CA 94553
EPA ID: CAD000058917
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name: GSX SERVICES OF CALIFORNIA INC MARTINEZ
Owner/operator address: 121 EXECUTIVE CTR DR SUITE 100
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 213-830-1781
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GSX SERVICES OF CALIFORNIA INC MARTINEZ (Continued)

1000419448

Owner/Op end date: Not reported

Owner/operator name: IT TRANSPORTATION CORPORATION NO CALIF
Owner/operator address: 336 W ANAHEIM ST
WILMINGTON, CA 90744

Owner/operator country: Not reported
Owner/operator telephone: 213-830-1781
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1994-03-18 00:00:00.0
Site name: GSX SERVICES OF CALIFORNIA INC MARTINEZ
Classification: Not a generator, verified

Corrective Action Summary:

Event date: 1990-05-14 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1990-05-14 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1990-05-14 00:00:00.0
Event: NCAPS RANKING/PRIORITY

Event date: 1990-05-14 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1990-05-14 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1998-06-01 00:00:00.0
Event: RFA COMPLETED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GSX SERVICES OF CALIFORNIA INC MARTINEZ (Continued)

1000419448

Event date: 1998-06-01 00:00:00.0
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 1987-12-17 00:00:00.0
Date achieved compliance: 1989-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1988-03-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 1987-12-15 00:00:00.0
Date achieved compliance: 1988-02-29 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-02-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1987-12-15 00:00:00.0
Date achieved compliance: 1988-02-29 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-02-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 1987-12-17 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-12-15 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GSX SERVICES OF CALIFORNIA INC MARTINEZ (Continued)

1000419448

Date achieved compliance: 1988-02-29 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-12-15 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 1988-02-29 00:00:00.0
Evaluation lead agency: State

RCRA-SQG:

Date form received by agency: 1996-09-01 00:00:00.0
Facility name: GSX SERVICES OF CALIFORNIA INC MARTINEZ
Facility address: 4501 PACHECO BLVD
MARTINEZ, CA 94553

EPA ID: CAD000058917

Contact: Not reported

Contact address: Not reported

Not reported

Contact country: US

Contact telephone: Not reported

Contact email: Not reported

EPA Region: 09

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name: GSX SERVICES OF CALIFORNIA INC MARTINEZ
Owner/operator address: 121 EXECUTIVE CTR DR SUITE 100
CITY NOT REPORTED, CA 99999

Owner/operator country: Not reported

Owner/operator telephone: 213-830-1781

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: IT TRANSPORTATION CORPORATION NO CALIF
Owner/operator address: 336 W ANAHEIM ST
WILMINGTON, CA 90744

Owner/operator country: Not reported

Owner/operator telephone: 213-830-1781

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GSX SERVICES OF CALIFORNIA INC MARTINEZ (Continued)

1000419448

Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 1994-03-18 00:00:00.0
Site name: GSX SERVICES OF CALIFORNIA INC MARTINEZ
Classification: Not a generator, verified

Corrective Action Summary:

Event date: 1990-05-14 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1990-05-14 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1990-05-14 00:00:00.0
Event: NCAPS RANKING/PRIORITY

Event date: 1990-05-14 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1990-05-14 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1998-06-01 00:00:00.0
Event: RFA COMPLETED

Event date: 1998-06-01 00:00:00.0
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 1987-12-17 00:00:00.0
Date achieved compliance: 1989-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1988-03-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GSX SERVICES OF CALIFORNIA INC MARTINEZ (Continued)

1000419448

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 1987-12-15 00:00:00.0
Date achieved compliance: 1988-02-29 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-02-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 1987-12-15 00:00:00.0
Date achieved compliance: 1988-02-29 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-02-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 1987-12-17 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-12-15 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1988-02-29 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-12-15 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 1988-02-29 00:00:00.0
Evaluation lead agency: State

FINDS:

Registry ID: 110009527306

Environmental Interest/Information System

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GSX SERVICES OF CALIFORNIA INC MARTINEZ (Continued)

1000419448

corrective action activities required under RCRA.

Registry ID: 110055796232

Environmental Interest/Information System
STATE MASTER

Registry ID: 110002626285

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

ECHO:

Envid: 1000419448
Registry ID: 110002626285
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002626285>

Envid: 1000419448
Registry ID: 110009527306
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009527306>

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
MARTINEZ	S105093365	VILLAGE OAKS CLEANERS	55 E ARNOLD DRIVE	94553	DRYCLEANERS

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

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: N/A
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 01/03/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/13/2020
	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 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: N/A
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 01/03/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: N/A
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: 800-424-9346
Date Made Active in Reports: 11/21/2019	Last EDR Contact: 01/03/2020
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/16/2019	Source: EPA
Date Data Arrived at EDR: 12/16/2019	Telephone: 800-424-9346
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	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: 08/13/2019	Source: Department of the Navy
Date Data Arrived at EDR: 08/20/2019	Telephone: 843-820-7326
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 02/24/2020
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 11/22/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 11/22/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/09/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 09/23/2019

Number of Days to Update: 14

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/06/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 10/28/2019

Date Data Arrived at EDR: 10/29/2019

Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/29/2019

Next Scheduled EDR Contact: 02/10/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/28/2019

Date Data Arrived at EDR: 10/29/2019

Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/29/2019

Next Scheduled EDR Contact: 02/10/2020

Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/11/2019

Date Data Arrived at EDR: 11/12/2019

Date Made Active in Reports: 01/08/2020

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/12/2019

Next Scheduled EDR Contact: 02/24/2020

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/12/2019	Source: EPA Region 4
Date Data Arrived at EDR: 07/29/2019	Telephone: 404-562-8677
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/03/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/02/2019	Source: EPA Region 8
Date Data Arrived at EDR: 10/22/2019	Telephone: 303-312-6271
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/08/2019	Source: EPA, Region 5
Date Data Arrived at EDR: 07/30/2019	Telephone: 312-886-7439
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 01/21/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/11/2019	Source: EPA Region 1
Date Data Arrived at EDR: 07/29/2019	Telephone: 617-918-1313
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	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: 07/02/2019	Source: EPA Region 7
Date Data Arrived at EDR: 10/16/2019	Telephone: 913-551-7003
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 12/16/2020
Number of Days to Update: 8	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/01/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/23/2020
	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: 09/06/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-327-7844
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 03/23/2020
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 12/11/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/30/2020
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/30/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/01/2019	Source: EPA Region 6
Date Data Arrived at EDR: 07/29/2019	Telephone: 214-665-7591
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/08/2019	Source: EPA Region 5
Date Data Arrived at EDR: 07/29/2019	Telephone: 312-886-6136
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/12/2019	Source: EPA Region 4
Date Data Arrived at EDR: 07/29/2019	Telephone: 404-562-9424
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/03/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/02/2019	Source: EPA Region 8
Date Data Arrived at EDR: 10/22/2019	Telephone: 303-312-6137
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2019	Source: EPA Region 9
Date Data Arrived at EDR: 07/29/2019	Telephone: 415-972-3368
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/11/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 07/30/2019	Telephone: 617-918-1313
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/02/2019	Source: EPA Region 7
Date Data Arrived at EDR: 07/29/2019	Telephone: 913-551-7003
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

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	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/17/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/07/2020	Last EDR Contact: 10/29/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 09/23/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/24/2019	Telephone: 916-323-7905
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 12/19/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/04/2019	Telephone: 202-566-2777
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/30/2020
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 59

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 11/01/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 11/20/2019
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/07/2020	Last EDR Contact: 10/29/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/16/2019	Telephone: 916-255-6504
Date Made Active in Reports: 09/24/2019	Last EDR Contact: 01/06/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/21/2019	Source: CalEPA
Date Data Arrived at EDR: 10/22/2019	Telephone: 916-323-2514
Date Made Active in Reports: 01/02/2020	Last EDR Contact: 10/22/2019
Number of Days to Update: 72	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/11/2019
Number of Days to Update: 70

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
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: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
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: 08/29/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 09/03/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 09/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	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: 06/24/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/06/2019
Number of Days to Update: 89	Next Scheduled EDR Contact: 04/06/2020
	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: 05/15/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/09/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/15/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/21/2019	Telephone: 202-528-4285
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 11/19/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/10/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/09/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
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: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/08/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/02/2020
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: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/23/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 03/16/2020
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: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: 202-564-6023
Date Made Active in Reports: 11/21/2019	Last EDR Contact: 01/03/2020
Number of Days to Update: 14	Next Scheduled EDR Contact: 02/17/2020
	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: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 01/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 01/06/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 01/21/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 12/04/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/25/2019
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 11/06/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/17/2020
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 78

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
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: 09/30/2019
Date Data Arrived at EDR: 10/09/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 72

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
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: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
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: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
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: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/21/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 82

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/15/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/27/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 76

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/17/2019
Date Data Arrived at EDR: 09/18/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 76

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

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: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 37

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 10/06/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/08/2019	Telephone: 202-564-2280
Date Made Active in Reports: 01/02/2020	Last EDR Contact: 01/07/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 01/13/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/19/2019	Source: EPA
Date Data Arrived at EDR: 08/20/2019	Telephone: 800-385-6164
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/19/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/23/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/24/2019	Telephone: 916-323-3400
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 10/31/2019	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 11/01/2019	Telephone: 415-252-3896
Date Made Active in Reports: 12/11/2019	Last EDR Contact: 10/31/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 02/17/2020
	Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/24/2020
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: 09/06/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 62

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Annually

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: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
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: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 03/29/2020
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: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 02/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2019	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-341-6066
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 11/07/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 02/24/2020
	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: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 01/09/2020
Number of Days to Update: 54	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/19/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/20/2019	Telephone: 877-786-9427
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 11/19/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 03/02/2020
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/19/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 11/19/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/07/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/08/2019	Telephone: 916-440-7145
Date Made Active in Reports: 11/07/2019	Last EDR Contact: 01/07/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-322-1080
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 03/23/2020
	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: 07/19/2019	Source: Department of Public Health
Date Data Arrived at EDR: 09/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 11/12/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 02/24/2020
	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: 09/03/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 09/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-323-3836
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 03/23/2020
	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: 09/16/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/18/2019	Telephone: 916-445-3846
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 12/11/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 03/30/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 08/20/2019	Source: Department of Conservation
Date Data Arrived at EDR: 08/20/2019	Telephone: 916-445-2408
Date Made Active in Reports: 11/18/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 90	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/09/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/01/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/23/2020
	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: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 01/07/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/14/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/17/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/01/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 58

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
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: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
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: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/09/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 11/01/2019

Number of Days to Update: 53

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/09/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 11/01/2019

Number of Days to Update: 53

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/09/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 11/01/2019

Number of Days to Update: 53

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018

Date Data Arrived at EDR: 10/21/2019

Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533

Last EDR Contact: 11/22/2019

Next Scheduled EDR Contact: 03/09/2020

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR 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

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: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 10/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 34

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
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: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 08/05/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/03/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 08/23/2019
Date Made Active in Reports: 10/22/2019
Number of Days to Update: 60

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 43

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/12/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 49

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
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: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 07/08/2019
Date Data Arrived at EDR: 07/10/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 72

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
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: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/08/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/26/2019
Date Data Arrived at EDR: 10/04/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 34

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 10/16/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 57

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	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: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/27/2020
	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: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/01/2019	Source: Community Health Services
Date Data Arrived at EDR: 10/29/2019	Telephone: 323-890-7806
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 01/14/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/13/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/04/2020
	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: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/04/2020
	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: 08/22/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/26/2019	Telephone: 559-675-7823
Date Made Active in Reports: 10/29/2019	Last EDR Contact: 11/14/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/19/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/18/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 11/20/2019	Telephone: 209-381-1094
Date Made Active in Reports: 01/03/2020	Last EDR Contact: 11/14/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 08/21/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 58

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 50

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 10/30/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 42

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/09/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 61

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/05/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/05/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 61

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 03/30/2020
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: 08/06/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/07/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/08/2019
Number of Days to Update: 38

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/16/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/02/2020
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: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/05/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 68

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 04/06/2020
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: 10/01/2019
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 36

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 64

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 64

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
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: 09/26/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 51

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 30

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 63

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/14/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/14/2019	Telephone: 860-424-3375
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 11/11/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/24/2020
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 01/06/2020
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/01/2019	Telephone: 518-402-8651
Date Made Active in Reports: 06/21/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 51	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 01/14/2020
Number of Days to Update: 53	Next Scheduled EDR Contact: 04/07/2020
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018	Source: Department of Environmental Management
Date Data Arrived at EDR: 10/02/2019	Telephone: 401-222-2797
Date Made Active in Reports: 12/10/2019	Last EDR Contact: 11/14/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/19/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 12/18/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/23/2020
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

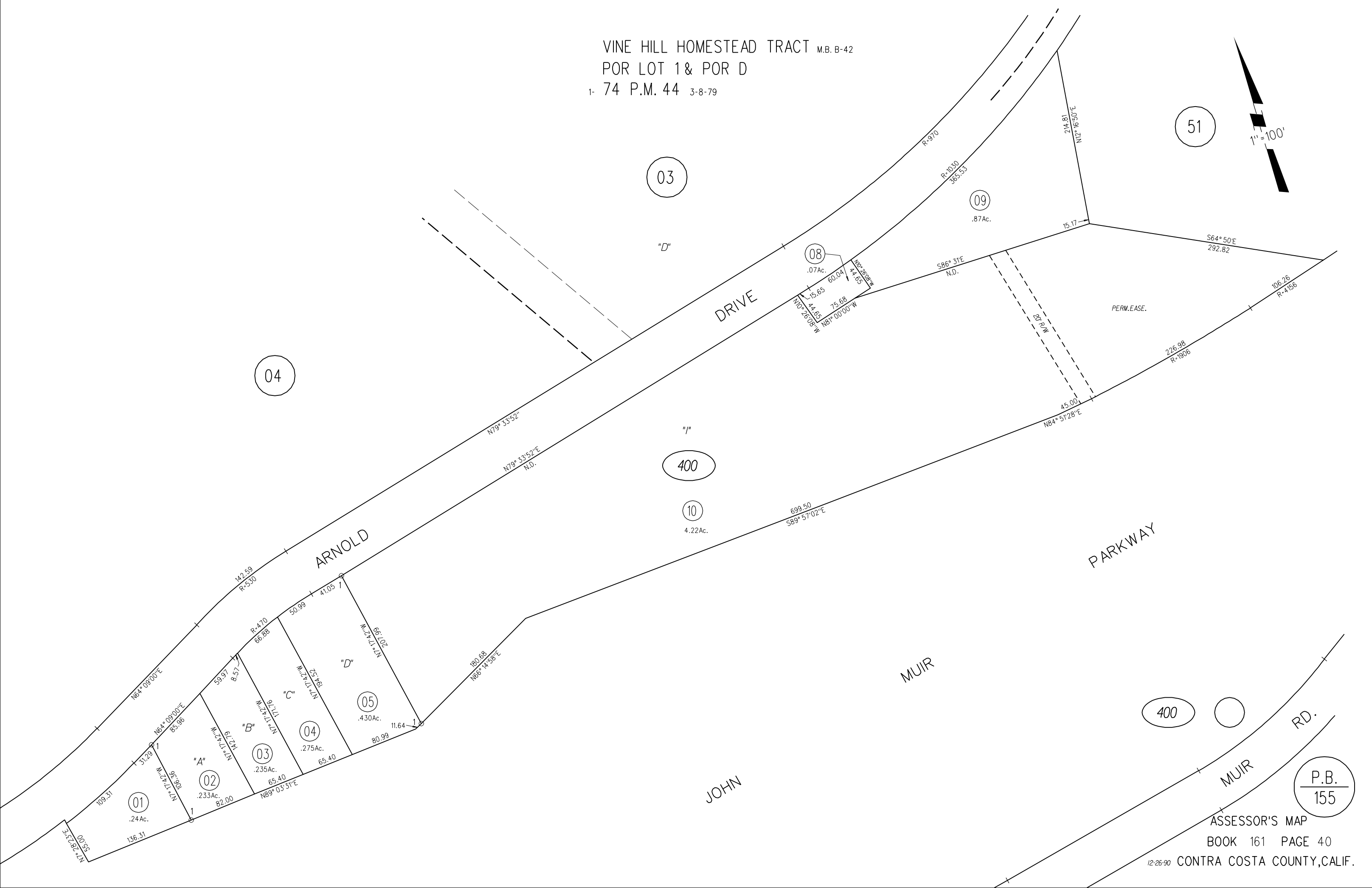
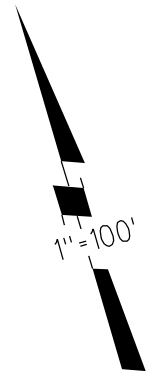
STREET AND ADDRESS INFORMATION

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APPENDIX E – Additional Information

- Assessor's Parcel Map
- 2015 Phase I Environmental Site Assessment Report

VINE HILL HOMESTEAD TRACT M.B. B-42
 POR LOT 1 & POR D
 1- 74 P.M. 44 3-8-79



04

03

09
.87Ac.

08
.07Ac.

400

10
4.22Ac.

ARNOLD

PARKWAY

MUIR

JOHN

400

○

P.B.
155

Prepared For
Craig Chiappone

DRAFT
PHASE I ENVIRONMENTAL SITE ASSESSMENT
Vacant Lot
Martinez, California

October 5, 2015

Prepared By

ENVIRONMENTAL RESOURCE GROUP, INC.
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APPENDIX C INTERVIEW RECORDS/ENVIRONMENTAL QUESTIONNAIRE

APPENDIX D QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

DEFINITIONS (ASTM 1527-13)

Activity and Use Limitations (AULs) – “*activity and use limitations – legal or physical restrictions or limitations on the use of, or access to, a site or a facility: (1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil, soil vapor, groundwater, and/or surface water on the Target Property...*”

Controlled Recognized Environmental Condition (CREC) – “*a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g., as evidenced by the issuance of a NFA [No Further Action] letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (e.g. Target Property use restrictions, AULS, institutional controls, or engineering controls)...a CREC shall be listed in the Findings Section of the Phase I ESA Report, and as a REC in the Conclusions Section of the... report.*”

Historical Recognized Environmental Condition (HREC) – “*a past release of any hazardous substances or petroleum products that has occurred in connection with the Target Property and has been addressed to the satisfaction of the applicable regulatory authority or meeting **unrestricted residential use** criteria established by a regulatory authority, without subjecting the Target Property to any required controls (e.g., Target Property use restrictions, AULs, institutional controls, or engineering controls). Before calling the past release an HREC, the EP (Environmental Professional) must determine whether the past release is a REC at the time the Phase I ESA is conducted (e.g., if there has been a change in the regulatory criteria). If the EP considers this past release to be a REC at the time the Phase I ESA is conducted, the conditions shall be included in the conclusions section of the report as a REC.*”

Migrate/Migration – “*refers to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, or vapor in the subsurface.*”

Recognized Environmental Condition (REC) – “*the presence or likely presence of any hazardous substances or petroleum products, **in, on, or at** a Target Property: (1) due to any **release** to the **environment**; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.*”

Release (CERCLA Definition) 42 U.S.C. §9601(22) defines a “**release**” as “*any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment (including the abandonment or discharging of barrels, containers, and other closed receptacles containing any hazardous substance or pollutant or contaminant).*”

EXECUTIVE SUMMARY

Environmental Resources Group (“ERG”) performed a Phase I Environmental Site Assessment (“ESA”) of the Vacant Lot on Arnold Drive, Martinez, California (the “Target Property”), Contra Costa County (CCC) Assessor’s Parcel Numbers (APNs) 161-400-010-5 and 161-400-009-7 on behalf of Craig Chiappone (User or Client) (Figure 1).

ERG performed the Phase I ESA following the guidelines in the American Society of Testing and Materials (ASTM) Standard Designation E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*,” and the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries (AAI), as required under Section 101(35)(b)(ii) and (iii) of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (EPA AAI Rule), and Code of Federal Regulations (40 CFR) 312.

Phase I ESAs are conducted to identify existing or potential Recognized Environmental Conditions (RECs), Historical RECs (HRECs), or Controlled RECs (CRECs) (as defined by ASTM Standard E1527-13 and EPA AAI Rule) in connection with the Target Property, as well as to provide appropriate inquiry into the previous ownership and use of the Target Property (where applicable).

Scope of Services

The Scope of Services includes “All appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice”, as defined in 42 USC 9601(35) (B). The Scope of Services includes observations for RECs, as well as a review of ***reasonably ascertainable information*** in regulatory files provided within reasonable time and cost constraints. Accordingly, it cannot be guaranteed that all files are examined, or that every contingency is investigated. These limitations are in conformance with the stated guidelines of ASTM E1527-13. An evaluation of business environmental risk associated with a parcel of commercial real estate is not included in this assessment. This Phase I ESA included assessment of the Target Property, general reconnaissance of adjacent properties, background research, a review of available and pertinent local, state, and federal regulatory records regarding the presence of hazardous materials and/or petroleum products at the Target Property.

The Scope of Services for this Phase I ESA does not include analysis of Controlled Substances (CS), Asbestos-Containing Materials (ACM), lead-based paint (LBP), or other non-CERCLA related conditions. Licensed professionals should be contacted to assess their potential presence if there is suspicion that these substances or conditions are on the Target Property.

Purpose

ERG understands that this Phase I ESA is being conducted for purposes of a potential sale of the Target Property.

SUMMARY OF PHASE I ESA RESULTS

Target Property Description

The Target Property is located in area of Martinez, California that consists of residences, CCC-governmental offices, and open, undeveloped land. The Target Property consists of two undeveloped parcels, APNs 161-400-010-5 and 161-400-009-7, without assigned addresses along the south side of Arnold Drive.

Current Use of Target Property

The Target Property parcels are open, undeveloped fields with oak trees and poison oak bushes. The parcels appear to be naturally hilly (i.e., not fill-related), and contain an east-west trending drainage swale (with concrete culvert) along the low-lying area on the north. Unpaved gravel paths (with abundant truck tire tracks indicating off-road travel) and apparent walking trails are present throughout the property.

Several upland areas contain small homeless encampments with tents, food preparation areas, and discarded clothing. A limited amount of trash and used propane canisters are observed along the hilltop. Small areas containing concrete debris are present along the base of the hill.

Historical Use of Target Property

Based on a review of available historical documents, the Target Property was first utilized for agricultural purposes as early as the 1940s. Small row crops were observed in aerial photographs until the 1970s, at which time the parcels no longer appeared to be maintained for crops. As the row crops disappeared, the Target Property became open fields with dirt roads that appeared to have been utilized for off-road vehicle traffic. The Target Property does not appear to have been developed at any time with permanent structures.

Summary of Records Review

The CCC Department of Environmental Health (CCCDEH) stated they had no files for Parcel 161-400-009 of the Target Property. Files for 161-400-010 included a permit for installation of four soil borings in October 2009 (drilling conducted by Exploration Geoservices under the direction of consultant Cornerstone Earth Group), and a narrative for the boring file indicating backfilling of the borings and closure of the permit. According to the permit, the borings were 6-inches in diameter and were drilled to a depth of a maximum depth of 39 feet below ground surface (bgs).¹

Review of available environmental databases (i.e., Environmental Data Resources Radius Report [radius report]), and historical aerial photographs, and city directories indicate the Target Property is located in an area of Martinez comprised mostly of residences, governmental offices, and open, undeveloped land. A CCC-government complex lies east of the Target Property.

No sites likely to pose significant environmental risk to the Target Property were identified.

Site Reconnaissance

¹ The purpose of the soil borings is not stated in the permit. However, the borings are believed to be non-environmental, and related to a geotechnical investigation for a potential redevelopment of the Target Property by Hill Valley Oak Apartments.

The Target Property was inspected by the ERG representative on September 1, 2015. No evidence of USTs, ASTs, or other features likely to pose significant environmental concern to the Target Property were observed. See the main body of the report for additional descriptions of site features.

Recognized Environmental Conditions (RECs)

No RECs were identified.

Historical Recognized Environmental Condition (HREC)

An HREC includes chemical releases that occurred in the past, but resulting concentrations of hazardous materials or petroleum products in soil and/or groundwater remain within the regulating agency health criteria, and the site has been closed by said agency *without* land use restrictions (i.e., the property could be redeveloped for *unrestricted residential use*).

No HRECs were identified.

Controlled Recognized Environmental Condition (CREC)

A CREC includes releases of hazardous materials or petroleum products that are allowed to remain in place following closure by a regulating agency, but the site is subject to implementation of required controls (e.g., Target Property use restrictions, Activity Use Limitations [AULs], deed restrictions, engineering controls, or remediation systems, etc.).

No CRECs were identified.

Vapor Encroachment Condition (VEC)

In accordance with ASTM E 1527-13, the potential for a Vapor Encroachment Condition (VEC) must be addressed during standard Phase I ESAs. VECs are evaluated using the Vapor Encroachment Screen (VES), a two-Tier process. The VES process does not evaluate the potential for vapor intrusion (VI) of subsurface vapors into existing buildings. Evaluation of VI conditions requires field sampling, and is not included in ASTM E1527-13.

Using the VES process, no VECs were identified:

De Minimis Conditions

De minimis environmental conditions include:

- Historical agricultural use is considered a *de minimis* condition. The User should note that former agricultural use may indicate the presence of residual pesticides and/or herbicides in the subsurface.
- Empty propane canisters in the areas currently or historically occupied by homeless individuals.
- Small quantities of concrete debris are present several low-lying areas, indicating construction debris has been deposited on the Target Property. No stains or distressed vegetation were observed.

Data Gaps

No data gaps deemed significant to the findings, conclusions, and recommendations of this Phase I ESA report were identified.

Conclusions

Available documentation has provided environmental information to support the following conclusions:

- The Target Property historically was utilized for agricultural purposes from as early as the 1940s through the 1970s, and later remained an undeveloped, open field utilized for off-road vehicular traffic.
- No evidence of permanent structures was identified in aerial photographs or other available documentation.
- The Target Property is located in an area with mostly residences, CCC governmental offices, or undeveloped parcels.
- No features of significant environmental concern were identified.
- No environmental sites were identified in the radius report that are likely to pose significant environmental risk to the Target Property. The Target Property is adjacent to a county pump station.

Opinion

It is the opinion of the Environmental Professional that research performed in this Phase I ESA substantially complies with the scope and limitations of ASTM E 1527-13 and EPA AAI Rule. Exceptions and/or limiting conditions (where applicable) are discussed in Section 1.6.

It is the opinion of the Environmental Professional that all environmental reports, including this Phase I ESA, should be submitted to the CUPA for review.

Recommendations

Based on the results of this assessment, ERG recommends no further investigation.

1.0 INTRODUCTION

Environmental Resources Group (“ERG”) performed a Phase I Environmental Site Assessment (“ESA”) of the Vacant Lot on Arnold Drive, Martinez, California (the “Target Property”), Contra Costa County Assessor’s Parcel Numbers (APNs) 161-400-010-5 and 161-400-009-7 on behalf of Craig Chiappone (User or Client) (Figure 1).

ERG performed the Phase I ESA following the guidelines in the American Society of Testing and Materials (ASTM) Standard Designation E1527-13, “*Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*,” and the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries (AAI), as required under Section 101(35)(b)(ii) and (iii) of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (EPA AAI Rule) and Code of Federal Regulations (40 CFR) 312.

1.1 PURPOSE

The purpose of this Phase I ESA is to identify existing or potential Recognized Environmental Conditions (RECs), Historical RECs (HRECs), or Controlled RECs (CRECs) (as defined by ASTM Standard E1527-13 and EPA AAI Rule) in connection with the Target Property, as well as to provide appropriate inquiry into the previous ownership and use of the Target Property (where applicable).

ERG understands that this Phase I ESA is being conducted for purposes of a sale of the Target Property, and that the proposed future use will remain the same as its historical use as a plant nursery.

1.2 SCOPE OF SERVICES

ERG has performed an ESA on the Target Property in general conformance with the scope and limitations of ASTM Practice E1527-13 and EPA AAI Rule. Any exceptions to or deletions from this practice are described in Section 1.6 of this report.

The Scope of Services includes “All appropriate inquiry into the previous ownership and uses of the Target Property consistent with good commercial or customary practice”, as defined in 42 USC 9601(35) (B). The Scope of Services includes observations for RECs, as well as a review of *reasonably ascertainable information* in regulatory files provided within reasonable time and cost constraints. Accordingly, it cannot be guaranteed that all files are examined, or that every contingency is investigated. These limitations are in conformance with the stated guidelines of ASTM E1527-13. An evaluation of business environmental risk associated with a parcel of commercial real estate is not included in this assessment.

In accordance with ASTM E1527-13, the Scope of Services for Phase I ESAs generally consists of the following tasks²:

- Acquiring available site-specific information (e.g., title, environmental lien information, former environmental investigation documentation, etc.) regarding the Target Property from the User.

² Based on availability of documents and key personnel.

- Providing key site personnel (e.g., owner, property manager, etc.) an Environmental Questionnaire to evaluate current and historical uses of the Target Property.
- Reviewing an Environmental Data Resources, Inc. (EDR) Radius Map Report (radius report) with GeoCheck® (Radius Report) to identify potential issues of environmental concern at the Target Property, and within the Target Property vicinity.
- Researching and reviewing readily available Local regulatory agency (i.e., Certified Unified Program Agency [CUPA]) files and online State database files. The records review includes files for the Target Property available at State, County, and/or Local offices or online databases. Where available, records were reviewed for adjacent properties identified in the Radius Report, as appropriate. In some cases, the status of a site may be determined from telephone interviews of staff persons of these offices.
- Reviewing historical aerial photographs, Sanborn Fire Insurance Maps (Sanborn Maps), historical topographic maps, and city directories, where available.
- Performing a site reconnaissance of the Target Property and nearby properties, including photo-documenting current property conditions. The site reconnaissance consists of an inspection of conditions at the Target Property, and identification of nearby property uses. Interviews are conducted of persons associated with the Target Property (e.g., the current owner or occupant) who are reasonably available at the time of the site reconnaissance, and by telephone when such interviews are possible.
- Interviewing readily available persons with knowledge of the Target Property and/or surrounding properties.
- Evaluating the potential for vapor encroachment onto, or within, the Target Property, in accordance with ASTM E1527-13.³
- Preparing a report presenting the findings, conclusions, and recommendations of the Phase I ESA research.

The Scope of Services for this Phase I ESA does not include analysis of Controlled Substances (CS), Asbestos-Containing Materials (ACM), lead-based paint (LBP), or other non-CERCLA related conditions. Licensed professionals should be contacted to assess their potential presence if there is suspicion that these substances or conditions are on the Target Property.

³ The User(s) should be aware that the VES process does not evaluate the potential for vapor intrusion (VI) into existing buildings from subsurface vapors. Evaluation of VI conditions requires field sampling, and is not included in ASTM E1527-13.

1.3 USER RELIANCE

This Phase I ESA report is for the exclusive use of Craig Chiappone, his Agents and Assignees, financing institutions involved in the financing of the sale and/or development of the Target Property, and any relevant and prevailing regulatory agency. Use of this report by any other party shall be at such party's sole risk.

1.4 USER-PROVIDED INFORMATION

ERG was provided a Preliminary Title Report for the Target Property by the User (Client). The Preliminary Report was prepared by First American Title Company, National Commercial Services, of Walnut Creek, California, and is dated July 23, 2015 (Order Number NCS-745192-CC). The owners of the Target Property are listed as Hill Valley Oaks, LLC.

No environmental cleanup liens were identified in the Preliminary Title for the Target Property.

The User has no specialized knowledge and experience related to the history of the site, except as described in the documents shown above.

1.5 SIGNIFICANT ASSUMPTIONS

ERG informs the Client that there is a possibility that even with the proper application of the methodologies employed in this ESA, conditions may exist on the Target Property that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information.

Significant assumptions regarding this Phase I ESA are summarized below:

- This Phase I ESA is intended to assess environmental conditions of the specific parcels of commercial real estate.
- This Phase I ESA reflects a commercially prudent and reasonable inquiry designed to identify RECs in connection with a Target Property.
- ERG believes that the Target Property information obtained from the review of various source records and interviews is reliable. However, ERG cannot and does not warrant or guarantee that the information provided by these sources is accurate or complete.
- All information regarding operations, plans, specifications, conditions, or test data which is provided to ERG by Client, owners or third parties (including without limitation, any point of contact at the Target Property), is deemed by ERG to be correct and complete without any independent verification by ERG. ERG assumes no responsibility for the accuracy of such information and shall not be liable if reliance on such information results in incorrect conclusions or results.

1.6 LIMITATIONS AND EXCEPTIONS

This Phase I ESA was conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. The findings and conclusions contain all of the limitations inherent in these methodologies that are

referred to in ASTM E1527-13 and the EPA AAI Rule. It is understood by the parties hereto that the Client who has requested this assessment will use this assessment to provide environmental information to the User(s) for purposes of a potential future sale and redevelopment of the Target Property for light industrial use (i.e., a plant nursery). ERG intends no other use or disclosure.

This report is issued with the understanding that it is to be used only in its entirety. The Scope of Services performed to complete this Phase I ESA was limited in nature. This service has been performed in accordance with generally accepted environmental investigation practices for similar investigations conducted at this time and in this geographic area. ERG must alert the Client that this evaluation may not reveal if hazardous substances or petroleum hydrocarbon releases have occurred on or near the Target Property, and this Phase I ESA does not guarantee the condition of the Target Property. Furthermore, the absence of potential gross contamination sources, historical or present, does not necessarily imply that the Target Property is free of contamination. ERG and its EP representative do not warrant or guarantee that no significant events or releases or conditions could have arisen during time periods with data gaps.

This assessment was not intended to predict future site conditions. A risk assessment was not performed, and the Scope of Services does not include a determination of the extent of business environmental risk, or the public health impact of known or suspected hazardous substances or petroleum hydrocarbons. This assessment does not address whether requirements in addition to All Appropriate Inquiry have been met to qualify for the innocent landowner, contiguous Target Property owner, or bona fide prospective purchaser limitations on liability protections under CERCLA. This assessment does not address any additional requirements or environmental assessment obligations of State or Local laws or Federal laws, other than the All Appropriate Inquiry provisions of the landowner liability protections.

ERG and its EP representative are not responsible for conditions or consequences arising from facts and information that were withheld or concealed, or not fully disclosed at the time this evaluation was performed. In accordance with ASTM E1527-13, to achieve the objectives of this project, ERG based its conclusions and recommendations upon *reasonably available* information obtained during the period the investigation was conducted, including: historical records, maps, aerial photographs, personal interviews, and/or records held by relevant government and private agencies. Consequently, this information is subject to the limitations of historical documentation, including availability, completeness, and accuracy of records, and the personal recollections of those persons contacted. ERG and its EP representative are not responsible for errors or omissions in agency files or public or private databases, or non-disclosure by Target Property owners or representatives.

The content and conclusions provided by ERG in this report are based solely on the information collected during our investigation and activities at the Target Property, our present understanding of the Target Property conditions, and our professional judgment in light of such information at the time this report was prepared. Part of the findings in this investigation is based on data provided by others. This report presents ERG's professional opinion, and no warranty, expressed or implied, is made. The Client has the right to reproduce in full and provide copies of this report to interested parties, including his Agents and Representatives.

The information and opinions rendered in the report are exclusively for use by the Client and its approved User(s). ERG will not distribute or publish this report without the Client's consent, except as required by law or court order. ERG and its Environmental Professional representative have no responsibilities or liability whatsoever to persons or entities other than the Client if they so choose to use this report.

1.7 SPECIAL TERMS AND CONDITIONS

The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting constraints imposed by the User. No subsurface exploratory drilling or sampling was done under the scope of this Phase I ESA. Unless specifically stated otherwise in the report, no chemical analyses have been performed during the course of this Phase I ESA.

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

The content and conclusions provided by ERG in this report are based solely on the information collected during our investigation and activities at the Target Property, our present understanding of the Target Property conditions, and our professional judgment in light of such information at the time this report was prepared. Part of the findings in this investigation is based on data provided by others.

This report presents ERG's professional opinion, and no warranty, expressed or implied, is made. Craig Chiappone has the right to reproduce in full and provide copies of this report to interested parties, including his Agents and Representatives.

1.8 MATTERS KNOWN TO CLIENT

The Client, User(s), Target Property representative(s), or owner(s) should have provided ERG any and all information known to said persons which pertains to: (1) the existence or possible existence at, on, under or in the vicinity of the Target Property, of any hazardous substances or petroleum hydrocarbons; (2) any conditions at, on, under or in the vicinity of the Target Property, which might represent a potential safety hazard or danger to human health or the environment; (3) any permit, manifest, title record, lien or other record of compliance or non-compliance with any Federal, State or Local laws, or court or administrative order or decrees; which could affect the recommendations or conclusions reached by ERG in the performance of its services.

2.0 SITE DESCRIPTION

2.1 LOCATION AND LEGAL DESCRIPTION

The Target Property consists of two irregularly-shaped parcels (Contra Costa County [CCC] Assessor's Parcel Numbers [APNs] 161-400-010-5 and 161-400-009-7, in Martinez, California. The parcels have no specified address, but lie between 2050 Arnold Drive on the west, and 2530 Arnold Drive on the east. The parcels are listed as Vine Hill Homestead TR POR Lot 1 and Lot D-1.

The Target Property is approximately 1,780 feet west of Highway 680.

2.2 TARGET PROPERTY AND VICINITY CHARACTERISTICS

The Target Property is located in area consisting of residences, CCC-governmental offices, and open, undeveloped land. The Target Property consists of two open, undeveloped lots. Parcels 161-400-010-5

and 161-400-009-7 are approximately 183,823 and 37,897square feet, respectively, and are both zoned commercial.

2.3 CURRENT USE OF TARGET PROPERTY

The Target Property parcels are open, undeveloped fields with oak trees and poison oak bushes. The parcels appear to be naturally hilly (i.e., not fill-related), and contain an east-west trending drainage swale (with concrete culvert) along the low-lying area on the north. Unpaved gravel paths (with abundant truck tire tracks indicating off-road travel) and apparent walking trails are present throughout the property.

Several upland areas contain small homeless encampments with tents, food preparation areas, and discarded clothing. A limited amount of trash and used propane canisters are observed along the hilltop. Small areas containing concrete debris are present along the base of the hill.

2.4 HISTORICAL USE OF TARGET PROPERTY

Based on a review of available historical documents, the Target Property was first utilized for agricultural purposes as early as the 1940s. Small row crops were observed in aerial photographs until the 1970s, at which time the parcels no longer appeared to be maintained for crops. As the row crops disappeared, the Target Property became open fields with dirt roads that appeared to have been utilized for off-road vehicle traffic. The Target Property does not appear to have been developed at any time with permanent structures.

2.5 DESCRIPTION OF TARGET PROPERTY IMPROVEMENTS

The Target Property is undeveloped.

2.6 CURRENT USE OF ADJOINING PROPERTIES

Parcels adjacent to the Target Property are used for residential and CCC-government purposes:

- The Target Property is bounded on the north by Arnold Drive, followed by single- and multi-family residences.
- The Target Property is bounded on the east by the CCC Assessor's Office.
- The Target Property is bounded on the south by U.S. Highway 4 (John Muir Parkway).
- The Target Property is bounded on the west by single-family residences.

2.7 PHYSICAL SETTING SOURCES

2.7.1 Topography

The topography in the Target Property vicinity is hilly. The Target Property occurs at elevations ranging from approximately 112 to 145 feet above mean sea level (Google Earth Pro and EDR topographic maps; EDR, 2015). The lowest elevation occurs on the north side of the Target Property along Arnold Drive.

2.7.2 Geology

The geology in the vicinity of the Target Property consists of a stratified sequence of Cenozoic Age (Eocene) bedrock (EDR radius report). Soils consist of sandy loam (Gaviota), loam (Positas), clay loam (Lodo), loamy sand (Briones), and loam (Tierra).

2.7.3 Hydrogeology and Hydrology

According to the EDR radius report, groundwater is reported to flow to the north-northwest at one location within one mile of the Target Property. However, local variations in groundwater flow are expected to occur based on topography and pumping. Based on the immediate topography of the Target Property, groundwater is expected to flow from the highlands on the north (off property) and south, toward the low-lying swale drainage ditch on the north side of site. Groundwater beneath the Target Property vicinity is expected to occur at approximately 13 to 15 feet bgs, except along ridges, where it is expected to occur at deeper depths.

The Target Property is approximately 3.5 miles south of San Pablo Bay. According to the EDR radius report, the Target Property is outside the 500-year flood zone.

3.0 RECORDS REVIEW

As part of this assessment, ERG reviewed available agency files and records for the Target Property, environmental reports, and online regulatory databases (Appendices B-1 through B-7). A summary of historical use information obtained in this Phase I ESA is presented below, followed by summaries of the findings from environmental sources reviewed for the ESA.

3.1 REGULATORY AGENCY FILE REVIEW

The following sections summarize the review of available regulatory agency files.

3.1.1 State Water Resources Control Board (SWRCB) Geotracker Website

The SWRCB Geotracker website was developed primarily to document activities (i.e., investigation and remediation) at Leaking Underground Storage Tank (LUST) sites.

The Target Property is not listed on Geotracker.

3.1.2 Envirostor

Envirostor sites represent sites under the Department of Toxic Substances Control (DTSC; or CalEPA) (i.e., State and Tribal equivalents to Federal CERCLIS [Superfund]).

The Target Property is not listed on Envirostor.

3.1.3 CUPA – Contra Costa County Department of Health Services (SMCDHS)

The Certified Unified Program Agency (CUPA) is the consolidation of six state environmental programs into one program. This program was established under the amendments to the California Health and Safety Code made by SB 1082 in 1994. The six programs are the Hazardous Materials Business Plan/Emergency Response Plan, Hazardous Waste, Tiered Permitting, Underground Storage Tanks,

Aboveground Storage Tanks (SPCC only) and the Uniform Fire Code Hazardous Materials Management Plan.

The CUPA is a local agency that has been certified by DTSC to implement the six state environmental programs within the local agency's jurisdiction. The Contra Costa County Department of Environmental Health (CCCDEH) is the CUPA for the Target Property. The CCCDEH stated they had no files for the Target Property and referred ERG to the CCCDEH Hazardous Materials Division (CCCHMD).

The CCCDEH stated they had no files for Parcel 161-400-009 of the Target Property. Files for 161-400-010 included a permit for installation of four soil borings in October 2009 (drilling conducted by Exploration Geoservices under the direction of consultant Cornerstone Earth Group), and a narrative for the boring file indicating backfilling of the borings and closure of the permit. According to the permit, the borings were 6-inch diameter and were drilled to a depth of a maximum depth of 39 feet below ground surface (bgs).⁴

3.2 STANDARD ENVIRONMENTAL RECORD SOURCES

Standard environmental record sources reviewed in this Phase I ESA included aerial photographs and historical topographic maps, Sanborn Fire Insurance Maps, Richmond City Directories, an Environmental Data Resources, Inc. (EDR) Radius Report, and an EDR Environmental Lien and AUL Search Report. The reports are presented in Appendices B-2 through B-6.

3.2.1 Aerial Photographs

For this Phase I ESA, historical aerial photographs from EDR and Google Earth (GE) between 1939 and the present were reviewed to identify areas of potential environmental concern. The aerial photographs are presented in Appendix B-2. The aerial photograph review is summarized below:

- 1939, 1946, 1949, 1950, and 1958 – The Target Property is agricultural, with small row crops extending through both parcels. Adjacent properties to the north appear to contain orchards and a ranch house. The property to the east is undeveloped, and appears to have off-road vehicle tracks. U.S. Highway 4 is present to the south, followed by undeveloped land. The property to the west appears to contain open land and a ranch house. By 1958, a small area containing unidentifiable objects appear along the boundary with the adjoining property to the west of the Target Property.
- 1968 – By this year, the row crops on the Target Property appear to be less organized, and overgrowth with trees has occurred in some areas. The property to the north appears more developed with structures.
- 1974 – By this year, the Target Property no longer appears to have maintained crops. A small structure or vehicle is present on the north (the photograph is not clear enough to discern the structure).
- 1982 – The Target Property appears the same as the previous year. Residences have been constructed to the west.

⁴ The purpose of the soil borings is not stated in the permit. However, the borings are assumed to be non-environmental, and related to a geotechnical investigation for a potential redevelopment of the Target Property by Hill Valley Oak Apartments.

- 1993 – The Target Property appears the same as the previous year. The small pump house on the north (situated between the Target Property parcels) has been constructed. The surrounding properties appear the same as today.
- 1998, 2005, 2006, 2009, 2010, and 2102 – The Target Property and surrounding properties appear the same as today.

No evidence of development, dumping, or filling was observed in the aerial photographs reviewed.

3.2.2 *Historical Topographic Maps*

Select historical topographic maps from 1897 to 1980 were reviewed to identify significant changes in ground surface elevations that may indicate fill areas, and other pertinent features of potential environmental concern (Appendix B-3).

No features likely to pose significant environmental risk to the Target Property were identified.

3.2.3 *Sanborn Fire Insurance Maps*

No Sanborn Fire Insurance Map coverage was located for the Target Property. The Sanborn Map Report of No Coverage is included in Appendix B-4.

3.2.4 *City Directories*

No city directories were obtained for the subject Target Property because there is no official address associated with the parcels, and the site has never been occupied by a business or entity.

3.2.5 *Environmental Radius Report*

An EDR Radius Map (radius report) was reviewed for the Target Property and surrounding sites within up to a one-mile radius of the Target Property. This information was reviewed for local, state, and federal listings for cases pertaining to leaking USTs and ASTs, hazardous waste sites, and abandoned sites within the standard radii established by the ASTM. Results of the major database searches are discussed below. Minor databases are discussed if deemed relevant by the EP. In some cases, location information supplied by the regulatory agencies is insufficient to allow the database companies to identify facility locations. These facilities are listed as “un-locatable” sites in the database report. A copy of the radius report is included in Appendix B-6.

3.2.5.1 *Subject Target Property*

The Target Property is listed not listed on any environmental databases in the radius report.

3.2.5.2 *Surrounding Properties*

The following paragraphs summarize the findings of the EDR radius report search. Surrounding properties that pose potential environmental risk to the Target Property based on their hydrogeologic locations and proximity to the Target Property are discussed in greater detail beneath the radius report summary. In this area, the predominant groundwater flow direction is expected to be toward the San Pablo Bay (i.e., to the northwest). For purposes of this evaluation, sites that are located southeast of Target Property are considered “upgradient”.

State and Federal Regulatory Review

Federal NPL

The National Priorities List (NPL) is the EPA's database of uncontrolled or abandoned hazardous waste sites identified for priority remedial actions under the Superfund Program. No NPL sites are located within one mile of the Target Property.

Federal CERCLIS and CERCLIS NFRAP Lists (CERCLIS)

The Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) list is a compilation of sites that the EPA has investigated or is currently investigating for a release or threatened release of hazardous substances. The CERCLIS No Further Remedial Action Planned (NFRAP) list is a compilation of sites that the EPA has investigated and has determined that the facility does not pose a threat to human health or the environment, under the CERCLA framework. No CERCLIS or CERCLIS NFRAP sites are listed within one-half mile of the Target Property.

Federal Resource Conservation and Recovery Act (RCRA) CORRACTS Facilities List

The EPA's Resource Conservation and Recovery Act (RCRA) Program identifies and tracks hazardous waste from the point of generation to the point of disposal. The CORRACTS database is the EPA's list of treatment storage or disposal (TSD) facilities subject to corrective action under RCRA. One RCRA CORRACTS site is listed within one mile of the Target Property.

Federal Resource Conservation and Recovery Act (RCRA) Non-CORRACTS Treatment Storage and Disposal (TSD) Facilities List

The RCRA TSD database is a listing of reporting facilities that treat, store or dispose of hazardous waste. A listing in this database does not imply a release has occurred at the site, or that there are corrective actions required at a facility. No RCRA TSD sites are listed within one-half mile of the Target Property.

Federal RCRA Generator List

The RCRA program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Generator database is a compilation by the EPA of reporting facilities that generate hazardous waste, and includes Large Quantity Generators (LQG) and Small Quantity Generators (SQG). A listing in this database does not imply a release has occurred at the site, or that corrective actions are required at a facility. No LQG or CESQG facilities are within one-quarter mile of the Target Property.

Federal Institutional Control/Engineering Controls Registry (Controls)

The U.S. EPA maintains an Engineering Controls and Institutional Controls Site List. No Controls sites listed are listed within one-half mile of the Target Property.

Federal Emergency Response Notification System (ERNS)

The Emergency Response Notification System (ERNS) is a national database used to track incidents where there has been a reported release of oil or hazardous substances to the environment. The Target Property is not listed on the ERNS database.

Response

Response sites are State and Tribal equivalents to National Priority List (NPL) sites. No Response sites are located within one mile of the Target Property.

Envirostor

Envirostor sites are DTSC State and Tribal equivalents to CERCLIS sites. Three (3) Envirostor sites are listed within one mile of the Target Property.

SWF/LF

SWF/LF is a database that documents State and tribal landfill and solid waste disposal sites. No SWF/LF sites are located within one-half mile of the Target Property.

State Leaking Underground Storage Tank List (LUST)

The SWRCB compiles lists of sites at which leaks of hazardous substances from USTs have occurred. One Completed-Case Closed LUST case is listed within one-half mile of the Target Property.

In fuel leak cases, research conducted in the State of California by Lawrence Livermore National Laboratory (LLNL) in 1996 indicates that attenuation and degradation of the product in groundwater play major roles in reducing the hydrocarbon contamination to non-detectable levels within several hundred feet of the contaminant source. Moreover, this research indicates that in over 90% of the hydrocarbon contamination cases, with the possible exception of MTBE or other fuel oxygenates, groundwater contaminant plumes do not extend more than 250 feet from the source. Solvent/toxic contamination plumes may extend farther from the source.

Based on the discussion above, fuel leak LUST sites that are within one-eighth mile in the upgradient direction, and upgradient solvent or toxic leak sites are considered to have potential risk to the subsurface soils and/or groundwater of the Target Property.

No LUST sites are located within one-eighth mile of the Target Property.

Spills, Leaks, Investigations, and Cleanups (SLIC)

The SLIC database lists sites with known spills, leaks, investigations, and cleanups within one-half mile of the Target Property. No SLIC sites are located within one-half mile of the Target Property.

State Underground Storage Tank List (UST)

The SWRCB compiles a list of UST locations. One UST site is located within one-quarter mile of the Target Property. No spills or releases associated with the site were identified.

State Above-ground Storage Tank List (AST)

This database includes permitted active, inactive and closed AST facilities recorded with the state. The Target Property is not listed on this database, as this database does not include compressed gas tanks. No AST sites were listed within one-quarter mile of the Target Property.

Local Brownfields Cleanup and Reuse Database (US BROWNFIELDS)

The California Department of Toxic Substance Control (DTSC) maintains the Brownfields Cleanup and Reuse Database of sites that have known contamination or sites for which there may be reasons for further investigation. No US BROWNFIELDS sites were listed within one-half mile of the Target Property.

Additional Environmental Records

Local Lists of Landfill/Solid Waste Facilities (Local SWF/LF)

A database of landfill facilities is prepared by the California Integrated Waste Management Board. No SWRCY/LF facilities are listed within one-half mile of the Target Property.

Deed Restriction Sites (DEED)

Deed Restriction sites are typically sites within other regulatory programs that have achieved closure through a deed restriction process. No DEEDs sites are listed within one-half mile of the Target Property.

Other Ascertainable Records

There are several other ascertainable records in the EDR radius report, but many of them overlap with the records stated above (see EDR Radius Report). Database listings that are considered relevant for this evaluation are discussed further below.

Toxic Pits

There are three Toxic Pit sites within one mile of the Target Property. The pits are located downgradient of and/or at a distance proximal to the Target Property that spills or releases associated with the sites are not expected to pose significant environmental risk to the Target Property.

Formerly Used Defense Site List (FUDS)

The California Department of Toxic Substance Control (DTSC) maintains a list of Formerly Used Defense Sites (FUDS) and Department of Defense (DOD) sites. No FUDS sites are listed within one mile of the Target Property.

Contra Costa County Site List (CCCSL), HAZNET, and EMI

These databases include businesses that maintain Hazardous Materials Business Plans, are Hazardous Waste Generators, and/or maintain USTs. Three CCCSL sites are listed within one-quarter mile of the Target Property.

EDR US Historical Auto Stations

This is a proprietary database under EDR's High Risk Historical Records. No Historical Auto Stations are located within one-eighth mile of the Target Property.

EDR US Historical Cleaners

This is a proprietary database under EDR's High Risk Historical Records. No Historical Cleaners site are located within one-quarter mile of the Target Property.

Discussion

The Target Property lies within an area that historically and currently is mostly residential, CCC-government offices, or undeveloped, open or agricultural land. The nearest environmental site is the CCC Sheriff Forensic Muir Lab, approximately 943 feet southwest of the Target Property, across U.S. Highway 4. The site is listed as a CCCSL and on HAZNET. No spills or releases associated with the site have been identified. Therefore, the site is not expected to pose significant environmental risk to the Target Property. Similarly, the next nearest site is the CCC Forensic Services Summit Center, located east of the Target Property. The site is listed as a CCCSL site. No spills or releases associated with the site have been identified. Therefore, the site is not expected to pose significant environmental risk to the Target Property.

No environmental sites were identified in the radius report that are likely to pose significant environmental risk groundwater beneath the Target Property.

3.3 SPECIALIZED KNOWLEDGE, EXPERIENCE, AND ACTUAL KNOWLEDGE OF THE USER

According to the ASTM standard, it is the User's responsibility to communicate any information that is pertinent to the identification of RECs at the Target Property based on specialized knowledge, experience, and actual knowledge of the User. User-provided environmental reports, if available, are discussed in Section 3.9.

3.4 COMMONLY KNOWN AND REASONABLE ASCERTAINABLE INFORMATION

According to the ASTM standard, it is the User's responsibility to communicate any information that is reasonably known or ascertainable regarding RECs at the Target Property. The User provided no additional environmental information for the Target Property.

3.5 CHAIN-OF-TITLE

According to ASTM E1527-13 standard, the EP is not responsible for review of recorded land title records or judicial records for environmental liens or AULs. The User did not provide this documentation, and a 50-year chain-of-title was not requested by the User for this investigation.

3.6 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

According to the ASTM E1527-13 standard, the User is required to provide and/or report to the EP any environmental liens or AULs identified for the Target Property. The EP was not provided lien or AUL documentation for this Phase I ESA. The current owner, Mr. Victor Sasuga, President of Colorvue Growers, stated in his environmental questionnaire that he was unaware of any environmental liens on the Target Property.

The User provided a Preliminary Title Report, as discussed previously. No environmental liens were identified in the report (Appendix B-7).

3.7 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

The User provided no environmental documents for the Target Property.

4.0 INTERVIEWS AND ENVIRONMENTAL QUESTIONNAIRES

An environmental questionnaire was submitted to the current owner of the Target Property, Mr. Charles Clark. Mr. Clark stated he was unaware of any:

- . Environmental issues associated with the Target Property.
- . Environmental liens or AULs associated with the Target Property.
- . Chemical use at the Target Property.
- . Underground storage tanks at the Target Property.
- . Signs of contamination on the Target Property.

Mr. Clark stated: (1) the Target Property is a vacant lot, and (2) the price being paid reasonably reflects the value of the Target Property (Appendix C)

5.0 SITE RECONNAISSANCE

The Target Property was inspected by the ERG representative on September 1, 2015.

5.1 GENERAL SITE CHARACTERISTICS

The Target Property consists of two undeveloped parcels, 161-400-010-5 and 161-400-009-7, along Arnold Drive in Martinez. The parcels are open fields with oak trees and poison oak bushes. The parcels appear to be naturally hilly (i.e., not fill-related), and contain an east-west trending drainage swale (with concrete culvert) along the low-lying area on the north. Several upland areas contain small homeless encampments with tents, food preparation areas, and clothing. Trash and used propane canisters are observed along the hilltop. Small areas containing concrete debris are present along the base of the hill. Unpaved gravel paths (with abundant truck tire tracks indicating off-road travel) and apparent walking trails are present throughout the property.

Target Property features are described below:

5.2 TARGET PROPERTY FEATURES, UTILITIES, AND MECHANICAL SYSTEMS

Significant property features at the Target Property are summarized below:

FEATURES	COMMENTS
Roads	The Target Property is accessed from Arnold Drive on the north. Evidence of off-road vehicular traffic is present throughout the site, with abundant truck tracks along dirt paths.
Wells and Cisterns	None identified.
Aboveground Storage Tanks (ASTs)	No evidence of ASTs at the Target Property was identified, either in the site visit, or historical documents
Underground Storage Tanks (USTs)	No evidence of USTs at the Target Property was identified, either in the site visit, or historical documents.
Surface Water Drainage and Storm Drains	Surface water at the Target Property drains toward low-lying areas along the north side of the Target Property. Storm drains are present along Arnold Drive on the north of the Target Property. A drainage swale with a

	(partial) concrete culvert is present in the low-lying area along the north side of the site.
Utilities	Electricity and gas is not provided to the Target Property.
Chemical and Waste Chemical Storage and Disposal	No evidence for waste storage disposal was identified.
Sewage Treatment	None identified.
Potable Water Source	None identified.
Wastewater Treatment	No indications of onsite industrial wastewater disposal or treatment facilities were observed during the onsite reconnaissance.
Transformers	No transformers were observed.

5.3 POTENTIAL ENVIRONMENTAL CONDITIONS

Potential environmental conditions at the Target Property are summarized below:

CONDITION	COMMENTS
Hazardous Materials or Petroleum Products	None identified. Empty propane canisters associated with vagrant food preparation are present along the ridge at various locations.
Evidence of Releases	No excessively stained areas, stressed vegetation, or other evidence of surface chemical releases was observed during the site reconnaissance.
Polychlorinated Biphenyls (PCBs)	None identified.
Landfills	None identified.
Pits, Ponds, Lagoons, Sumps, Catch Basins	None identified.
Radiological Hazards	None identified.
Additional Hazard Observations	None identified.
Lead-Based Paint (LBP)	A LBP survey was not conducted for this investigation.
Potential Asbestos-Containing Materials	An asbestos survey was not conducted for this investigation.

6.0 EVALUATION OF POTENTIAL FOR VAPOR ENCROACHMENT CONDITIONS

In accordance with ASTM E1527-13, Phase I ESAs should include evaluation of vapor encroachment conditions (VECs) at a Target Property. Thus, a Vapor Encroachment Screening (VES) was performed in general accordance with ASTM E2600-10, *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions* to evaluate if a VEC is present, or likely present, at the Target Property. Volatile organic compounds (VOCs) of potential VEC concern include, but are not limited to: chlorinated solvents (CVOCs such as tetrachloroethylene [PCE], trichloroethylene [TCE], vinyl chloride, etc.) and aromatic petroleum hydrocarbons (e.g., benzene and ethylbenzene).

6.1 VAPOR ENCROACHMENT SCREENING PROCESS

The ASTM E2600-10 VES process may include a two-tiered screening process. Initially, the Tier 1 VES focuses on known or suspected contaminated properties located within the area of concern (AOC). According to ASTM E2600-10, *“the AOC is one third of a mile around the TP [Target Property], unless the use of a shorter distance (such as for petroleum hydrocarbon constituents of concern [COCs]) is appropriate. The AOC is measured from the TP to a contaminated property with known or suspect COC contamination of soil or groundwater or both.”* *“If there are known or suspect property sources of contamination within the AOC, the environmental professional should evaluate whether COC may be present at the TP.*

“For a contaminated property identified in Tier 1 located cross-gradient from the TP, the AOC will be the area within the critical distance plus one half of a reasonable estimation of the contaminated plume width (at the point nearest the closest TP boundary) that might be associated with the nearby known or suspect contaminated property (that is, the contaminated property where the groundwater contamination originated).”

ASTM E2600-10 states that if a VEC cannot be ruled out in the Tier 1 screen, the user can undertake more refined screening, as provided in Tier 2. *“Tier 2 applies numeric screening criteria to existing or newly collected soil, soil gas, and/or groundwater testing results to evaluate whether or not a VEC can be ruled out. Tier 2 has two data collection components: one non-invasive and one invasive.*

The objective of the non-invasive Tier 2 process is to identify through documentation, information regarding plume lengths and contaminants, remediation status, etc. The non-invasive Tier 2 VES uses a plume test and critical distance determination to evaluate whether vapors from the contaminated property might migrate to and encroach upon the Target Property. The critical distance between the Target Property and a contaminated plume is defined by E2600-10 as 30 feet (9 meters) for dissolved petroleum hydrocarbons, and 100 feet (30.5 meters) for separate-phase product petroleum hydrocarbons and non-petroleum chemicals of concern (“COCs”) such as CVOCs). Contaminated groundwater plumes within these distances may constitute a VEC to the Target Property.

The User should be aware that:

- The presence of a VEC does not necessarily constitute a REC. The EP is to determine if the VEC represents a REC for the Target Property.
- The VES process does not evaluate the potential for vapor intrusion (VI) of subsurface vapors into existing buildings. Evaluation of VI conditions requires field sampling, and is not included in ASTM E1527-13.

6.2 EVALUATION

No sites with VOCs were identified within the VES critical distances discussed in Section 6.1. No evidence of VOCs on the Target Property was identified in either historical documents, regulatory agency documents, or during the site reconnaissance.

6.3 VEC CONCLUSIONS

Based this evaluation, no evidence for a VEC was identified.

7.0 FINDINGS AND CONCLUSIONS

ERG has performed this Phase I ESA in conformance with the scope and limitations of ASTM E 1527-13 and EPA AAI Rule for the Target Property located along Arnold Drive, in Martinez, California. Any exceptions to or deletions from this practice are described in Section 1.6 of this report.

7.1 RECOGNIZED ENVIRONMENTAL CONDITIONS (RECs)

No RECs were identified.

7.2 HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITION (HRECs)

HRECs include chemical releases that occurred in the past, but resulting concentrations of hazardous materials or petroleum products in soil and/or groundwater remain within the regulating agency health criteria, and the site has been closed by said agency *without* land use restrictions (i.e., the property could be redeveloped for *unrestricted residential use*).

No HRECs were identified.

7.3 CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITION (CRECs)

A CREC includes releases of hazardous materials or petroleum products that are allowed to remain in place following closure by a regulating agency, but the site is subject to implementation of required controls (e.g., Target Property use restrictions, Activity Use Limitations [AULs], deed restrictions, engineering controls, or remediation systems, etc.).

No CRECs were identified.

7.4 VAPOR ENCROACHMENT CONDITIONS (VECs)

In accordance with ASTM E 1527-13, the potential for a Vapor Encroachment Condition (VEC) must be addressed during standard Phase I ESAs. VECs are evaluated using the Vapor Encroachment Screen (VES), a two-Tier process. The VES process does not evaluate the potential for vapor intrusion (VI) of subsurface vapors into existing buildings. Evaluation of VI conditions requires field sampling, and is not included in ASTM E1527-13.

Using the VES process, no VECs were identified.

7.5 DE MINIMIS ENVIRONMENTAL CONDITIONS

De minimis environmental conditions include:

- Historical agricultural use is considered a *de minimis* condition. The User should note that former agricultural use may indicate the presence of residual pesticides and/or herbicides in the subsurface.
- Empty propane canisters in the areas currently or historically occupied by homeless individuals.
- Small quantities of concrete debris are present several low-lying areas, indicating construction debris has been deposited on the Target Property. No stains or distressed vegetation were observed.

7.6 DATA GAPS

No data gaps deemed significant to the findings, conclusions, and recommendations of this Phase I ESA were identified:

7.7 OPINION

It is the opinion of the Environmental Professional that research performed in this Phase I ESA substantially complies with the scope and limitations of ASTM E 1527-13 and EPA AAI Rule. Exceptions and/or limiting conditions (where applicable) are discussed in Section 1.6. It is the opinion of the Environmental Professional that all environmental reports, including this Phase I ESA, should be submitted to the CUPA for review.

7.8 DEVIATIONS

This Phase I ESA substantially complies with the scope of services and ASTM E 1527-13 and EPA AAI RULE, except for exceptions and/or limiting conditions as discussed in Section 1.6.

7.9 CONCLUSIONS

Available documentation has provided environmental information to support the following conclusions:

- The Target Property historically was utilized for agricultural purposes from as early as the 1940s through the 1970s, and later remained an undeveloped, open field used for off-road vehicular traffic.
- No evidence of permanent structures was identified in aerial photographs or other available documentation.
- The Target Property is located in an area with mostly residences, CCC governmental offices, or undeveloped parcels.
- No features of significant environmental concern were identified.

- No environmental sites were identified in the radius report that are likely to pose significant environmental risk to the Target Property. The Target Property is adjacent to a county pump station.

7.10 RECOMMENDATIONS

Based on the results of this assessment, ERG recommends no further investigation.

8.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

I declare the, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40CFR Part 312.

I have the specific qualifications based on education, training and experience to assess a Target Property of the nature, history, and setting of the subject Target Property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Tina M. Hariu .

Benjamin Wells, President

Date

9.0 REFERENCES

Reports, Plans, and Other Documents Reviewed:

Contra Costa County Department of Environmental Health, 2009. *Boring Permit*.

Environmental Data Resources, Inc., 2015. *EDR Building Permit Report, Vacant Lot, Arnold Drive, Richmond, CA*. August 20.

Environmental Data Resources, Inc., 2015. The *EDR Radius Map Report with Geocheck, Vacant Lot, Arnold Drive, Richmond, CA*. August 20.

Environmental Data Resources, Inc., 2015. The *EDR Historical Topographic Map Report, Vacant Lot, Arnold Drive, Richmond, CA*. August 20.

Environmental Data Resources, Inc., 2015. *The EDR-City Directory Image Report, Vacant Lot, Arnold Drive, Richmond, CA*. August 20.

Environmental Data Resources, Inc., 2015. *Certified Sanborn Map Report, Vacant Lot, Arnold Drive, Richmond, CA*. August 20.

Environmental Data Resources, Inc., 2015. *EDR Environmental Lien and AUL Search, Vacant Lot, Arnold Drive, Richmond, CA*. August 20.

Environmental Data Resources, Inc., 2015. *The EDR Aerial Photo Decade Package, Vacant Lot, Arnold Drive, Richmond, CA*. August 20.

Google Earth Pro, 2015.

Agency Sources:

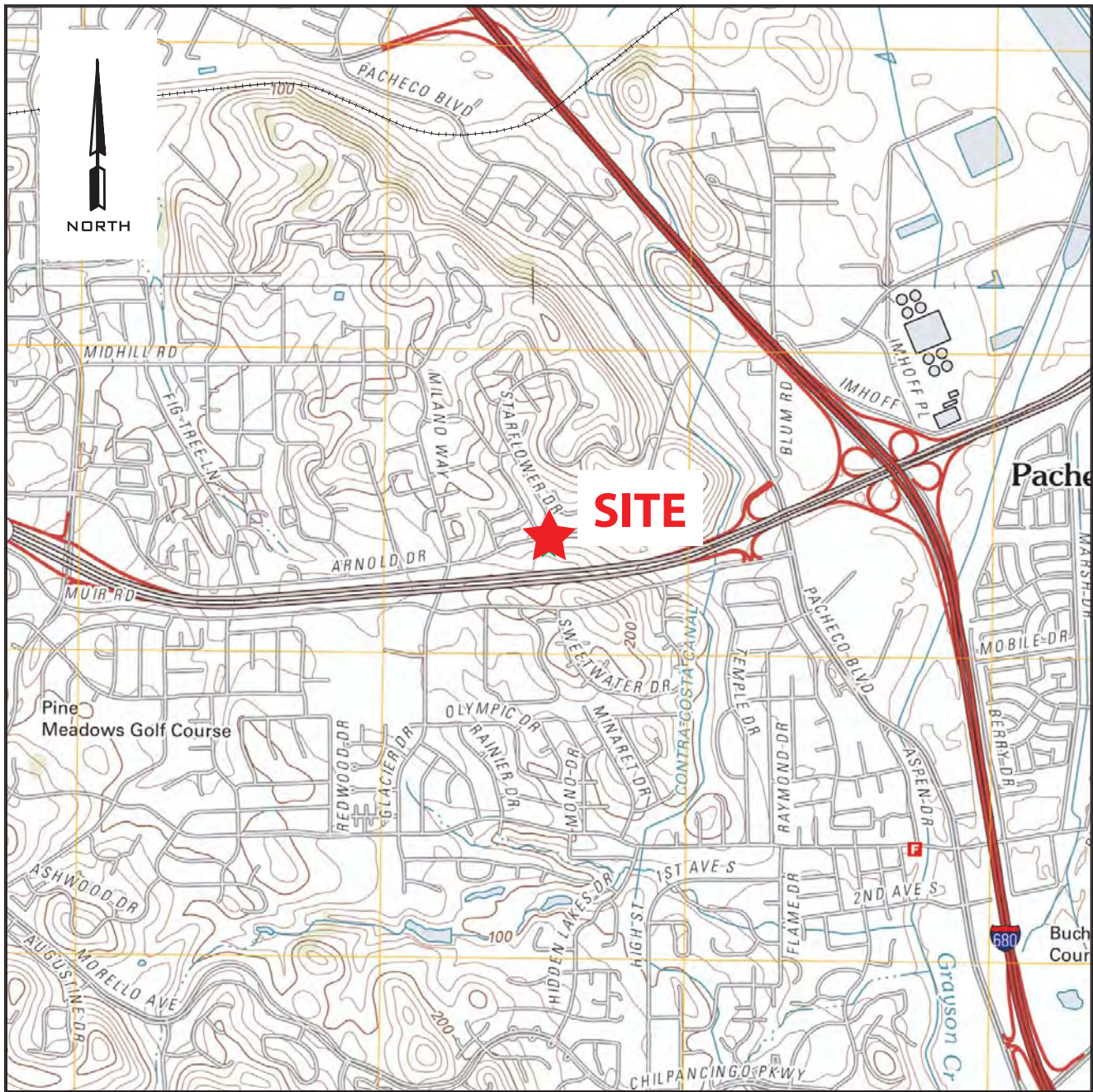
Department of Toxic Substances Control, Envirostor Website (www.data.ca.gov/2011/12/20/envirostor/)

Regional Water Quality Control Board Geotracker Website (www.Geotracker.Waterboards.CA.gov)

Contra Costa County Environmental Health Division

Contra Costa County Environmental Health Division – Hazardous Waste Division

FIGURES



Source: EDR, 2015

Environmental Resources Group, Inc.
 1038 Redwood Highway, Suite 1
 Mill Valley, CA 94941
 415-381-6574

SITE LOCATION MAP
 Vacant Lot, Arnold Drive
 Martinez, California

Figure 1
 Sept 2015



Google earth

© 2015 Google
SOURCE: GOOGLE EARTH PRO, 2015



Drafted by: TH

Environmental Resources Group, Inc.
1038 Redwood Highway, Suite 1
Mill Valley, CA 94941
415-381-6574

SITE PLAN
Vacant Lot - Arnold Drive
Martinez, California

Figure 2

Sept 2015

APPENDIX A
SITE PHOTOGRAPHS

SITE PHOTOGRAPHS
VACANT LOT, ARNOLD DRIVE
MARTINEZ, CALIFORNIA



**PHOTO 1 – VIEW OF SITE FROM
ARNOLD DRIVE.**

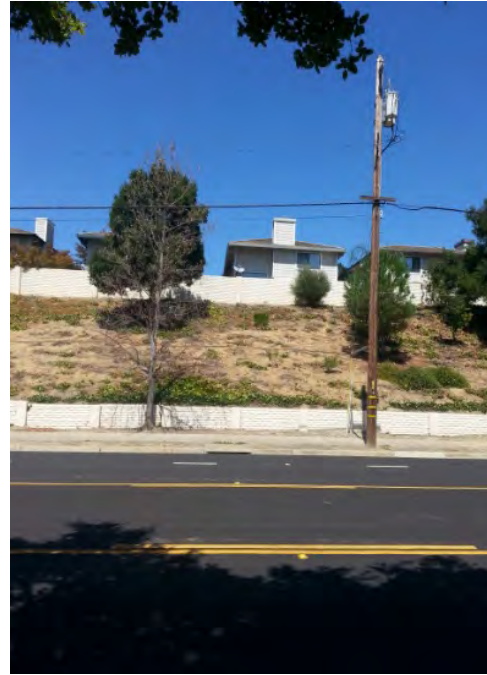


PHOTO 2 – VIEW TO NORTH.



PHOTO 3 – VIEW TO EAST.



PHOTO 4 – VIEW TO NORTHWEST.

SITE PHOTOGRAPHS
VACANT LOT, ARNOLD DRIVE
MARTINEZ, CALIFORNIA



**PHOTO 5 – VIEW TO SOUTH
TO HIGHWAY.**



PHOTO 6 – ADJACENT PUMP HOUSE.



PHOTO 7 – DRAINAGE SWALE.



PHOTO 8 – CULVERT.

SITE PHOTOGRAPHS
VACANT LOT, ARNOLD DRIVE
MARTINEZ, CALIFORNIA



PHOTO 9 – EMPTY PROPANE CANS.



PHOTO 10 – HOMELESS ENCAMPMENT.



PHOTO 11 – OFF-ROAD TRUCK TRACKS.



PHOTO 12 – SECOND ENCAMPMENT.

SITE PHOTOGRAPHS
VACANT LOT, ARNOLD DRIVE
MARTINEZ, CALIFORNIA



PHOTO 13 – TRUCK TRACKS.



PHOTO 14 – OPEN FIELD WITH OAK TREES.

APPENDIX B
REGULATORY AND HISTORICAL RECORDS DOCUMENTATION

APPENDIX B-1
REGULATORY AGENCY FILE RECORDS

Martinez

ARNOLD DR
Martinez, CA 94553

Inquiry Number: 4389624.8
August 20, 2015

EDR Building Permit Report

Target Property and Adjoining Properties

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About This Report

Executive Summary

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Thank you for your business.

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

Disclaimer - Copyright and Trademark Notice

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting 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 (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquiries (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.



EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Env. Resource Group, Inc on Aug 20, 2015.

TARGET PROPERTY

ARNOLD DR
Martinez, CA 94553

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: **YES**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Martinez

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2012	City of Martinez, Building Department		
2011	City of Martinez, Building Department		X
2010	City of Martinez, Building Department		X
2009	City of Martinez, Building Department		X
2008	City of Martinez, Building Department		X
2007	City of Martinez, Building Department		X
2006	City of Martinez, Building Department		X
2005	City of Martinez, Building Department		X

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Martinez
Years: 2005-2012
Source: City of Martinez, Building Department, MARTINEZ, CA
Phone: (925) 372-3550

Name: Berkeley
Years: 1989-2014
Source: City of Berkeley, Planning and Development, BERKELEY, CA
Phone: (510) 981-7400

Name: Contra Costa County
Years: 1962-2015
Source: Contra Costa County, Public Works Services, SAN PABLO, CA
Phone: (925) 335-1360

Name: Redding
Years: 1987-2015
Source: City of Redding, Development Services, Building Division, LIVERMORE, CA
Phone: 530-225-4014

Name: Richmond
Years: 2006-2015
Source: City of Richmond, Building Regulations, SAN PABLO, CA
Phone: (510) 620-6868

Name: Vacaville
Years: 2009-2015
Source: City of Vacaville, Building Permits, VACAVILLE, CA
Phone: (707) 449-5152

Name: Vallejo
Years: 1960-2015
Source: City of Vallejo, Building Division, VALLEJO, CA
Phone: (707) 648-4374

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

ARNOLD DR
Martinez, CA 94553

No Permits Found

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

ARNOLD DR

2050 ARNOLD DR

Date: **4/8/2010**
Permit Type:
Description: **water heater& code compliance**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2010-X5109
Status:
Valuation: \$500.00
Contractor Company:
Contractor Name: O/B (GHEREBEN)

BAYLEAF CT

4969 BAYLEAF CT

Date: **3/3/2011**
Permit Type:
Description: **RE-ROUTE H2O LINES**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2011-00121
Status:
Valuation: \$4,700.00
Contractor Company:
Contractor Name: CUATRO AMIGOS INC.

ADJOINING PROPERTY FINDINGS

4977 BAYLEAF CT

Date: **1/25/2011**
Permit Type:
Description: **BATHROOM REMODEL**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2011-00045
Status:
Valuation: \$5,306.00
Contractor Company:
Contractor Name: RC HENRICH

Date: **8/5/2009**
Permit Type:
Description: **BATHROOM REMODEL**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2009-X4760
Status:
Valuation: \$11,500.00
Contractor Company:
Contractor Name: R.C. HENRICH

Date: **4/11/2005**
Permit Type:
Description: **Kit. Remodel**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2005-00200
Status:
Valuation: \$17,534.00
Contractor Company:
Contractor Name: R.C HENRICH

ADJOINING PROPERTY FINDINGS

4981 BAYLEAF CT

Date: **6/16/2008**
Permit Type:
Description: **KITCHEN REMODEL**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2008-00286
Status:
Valuation: \$21,500.00
Contractor Company:
Contractor Name: R.C. HENRICH

4990 BAYLEAF CT

Date: **6/11/2008**
Permit Type:
Description: **HVAC**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2008-00276
Status:
Valuation: \$7,749.00
Contractor Company:
Contractor Name: SERVICE CHAMPIONS

ADJOINING PROPERTY FINDINGS

CUNNINGHAM WAY

2017 CUNNINGHAM WAY

Date: **9/7/2005**
Permit Type:
Description: **Bath remodel**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2005-X2485
Status:
Valuation: \$12,134.00
Contractor Company:
Contractor Name: TORRES CONST.

2020 CUNNINGHAM WAY

Date: **2/21/2008**
Permit Type:
Description: **HVAC**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2008-X4006
Status:
Valuation: \$6,294.00
Contractor Company:
Contractor Name: SERVICE CHAMPIONS

ADJOINING PROPERTY FINDINGS

2023 CUNNINGHAM WAY

Date: **2/14/2005**
Permit Type:
Description: **WATER HEATER**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2005-00087
Status:
Valuation: \$449.00
Contractor Company:
Contractor Name: FAST WATER HEATER COMPANY

2026 CUNNINGHAM WAY

Date: **8/24/2005**
Permit Type:
Description: **WATER HEATER**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2005-X2430
Status:
Valuation: \$449.00
Contractor Company:
Contractor Name: FAST WATER HEATER COMPANY

ADJOINING PROPERTY FINDINGS

FOXHILL DR

2202 FOXHILL DR

Date: **10/15/2010**

Permit Type:

Description: **A/C**

Permit Description:

Work Class:

Proposed Use:

Permit Number: 2010-00386

Status:

Valuation: \$5,446.00

Contractor Company:

Contractor Name: CALIFORNIA HEATING AND COOLING

2206 FOXHILL DR

Date: **1/31/2007**

Permit Type:

Description: **WINDOWS**

Permit Description:

Work Class:

Proposed Use:

Permit Number: 2007-00076

Status:

Valuation: \$2,000.00

Contractor Company:

Contractor Name: AMERICAN VISION

ADJOINING PROPERTY FINDINGS

2218 FOXHILL DR

Date: **5/11/2006**
Permit Type:
Description: **WINDOWS**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2006-00288
Status:
Valuation: \$7,500.00
Contractor Company:
Contractor Name: 8A ASSOCIATES CONTRACTING

2234 FOXHILL DR

Date: **5/13/2009**
Permit Type:
Description: **RE-ROUTE H2O LINES**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2009-00144
Status:
Valuation: \$1,000.00
Contractor Company:
Contractor Name: O/B (JENSEN)

ADJOINING PROPERTY FINDINGS

2246 FOXHILL DR

Date: **5/5/2006**
Permit Type:
Description: **HVAC**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2006-00276
Status:
Valuation: \$6,933.00
Contractor Company:
Contractor Name: SERVICE CHAMPIONS

GLOUCESTER LN

5076 GLOUCESTER LN

Date: **3/20/2006**
Permit Type:
Description: **WATER HEATER**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2006-00173
Status:
Valuation: \$587.00
Contractor Company:
Contractor Name: JUST WATER HEATERS

ADJOINING PROPERTY FINDINGS

THATCHER DR

4983 THATCHER DR

Date: **6/24/2010**
Permit Type:
Description: **WATER HEATER**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2010-00237
Status:
Valuation: \$1,300.00
Contractor Company:
Contractor Name: AFFORDABLE WATER HEATERS

4995 THATCHER DR

Date: **3/7/2007**
Permit Type:
Description: **REPAIR**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2007-X3377
Status:
Valuation: \$3,000.00
Contractor Company:
Contractor Name: VANDERBUILT CONST.

ADJOINING PROPERTY FINDINGS

5005 THATCHER DR

Date: **1/16/2008**
Permit Type:
Description: **HVAC**

Permit Description:
Work Class:
Proposed Use:
Permit Number: **2008-X3967**
Status:
Valuation: **\$10,703.00**
Contractor Company:
Contractor Name: **SERVICE CHAMPIONS**

5042 THATCHER DR

Date: **8/29/2007**
Permit Type:
Description: **WATER HEATER**

Permit Description:
Work Class:
Proposed Use:
Permit Number: **2007-00456**
Status:
Valuation: **\$449.00**
Contractor Company:
Contractor Name: **FAST WATER HEATER COM.**

ADJOINING PROPERTY FINDINGS

5053 THATCHER DR

Date: **3/4/2011**
Permit Type:
Description: **RE-ROUTE H2O LINES**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2011-00127
Status:
Valuation: \$3,900.00
Contractor Company:
Contractor Name: AMERICAN TECHNOLOGIES INC.

WELLFLEET PL

2030 WELLFLEET PL

Date: **8/19/2011**
Permit Type:
Description: **REPLACE BROKEN WINDOW**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2011-00632
Status:
Valuation: \$1,576.00
Contractor Company:
Contractor Name: S G K HOME SOLUTIONS INC.

ADJOINING PROPERTY FINDINGS

2040 WELLFLEET PL

Date: **11/16/2005**
Permit Type:
Description: **WATER HEATER**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2005-X2712
Status:
Valuation: \$800.00
Contractor Company:
Contractor Name: WATER HEATERS ONLY

2070 WELLFLEET PL

Date: **1/6/2006**
Permit Type:
Description: **Change sub-panel**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 2006-00019
Status:
Valuation: \$2,500.00
Contractor Company:
Contractor Name: ALECO ELECTRIC

ADJOINING PROPERTY FINDINGS

2080 WELLFLEET PL

Date: **4/9/2007**

Permit Type:

Description: **HVAC**

Permit Description:

Work Class:

Proposed Use:

Permit Number: **2007-00206**

Status:

Valuation: **\$4,200.00**

Contractor Company:

Contractor Name: **BIG AIR**

GLOSSARY

General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeyman:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000

Permit Type: Bldg -

New Permit Number: 101000000405

Status: Valuation: \$1,000,000.00

Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

Martinez

ARNOLD DR
Martinez, CA 94553

Inquiry Number: 4389624.6
August 20, 2015

The EDR Property Tax Map Report

EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

NO COVERAGE

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

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APPENDIX B-2
AERIAL PHOTOGRAPHS



Martinez

ARNOLD DR

Martinez, CA 94553

Inquiry Number: 4389624.12

August 21, 2015

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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

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Date EDR Searched Historical Sources:

Aerial Photography August 21, 2015

Target Property:

ARNOLD DR

Martinez, CA 94553

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1939	Aerial Photograph. Scale: 1"=500'	Flight Year: 1939	USGS
1946	Aerial Photograph. Scale: 1"=500'	Flight Year: 1946	USGS
1949	Aerial Photograph. Scale: 1"=500'	Flight Year: 1949	USGS
1950	Aerial Photograph. Scale: 1"=500'	Flight Year: 1950	USGS
1958	Aerial Photograph. Scale: 1"=500'	Flight Year: 1958	USGS
1968	Aerial Photograph. Scale: 1"=500'	Flight Year: 1968	USGS
1974	Aerial Photograph. Scale: 1"=500'	Flight Year: 1974	USGS
1982	Aerial Photograph. Scale: 1"=500'	Flight Year: 1982	USGS
1993	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1993	USGS/DOQQ
1998	Aerial Photograph. Scale: 1"=500'	Flight Year: 1998 Best Copy Available from original source	USGS
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	USDA/NAIP



INQUIRY #: 4389624.12

YEAR: 1939

| = 500'





INQUIRY #: 4389624.12

YEAR: 1946

| = 500'





INQUIRY #: 4389624.12

YEAR: 1949

| = 500'





INQUIRY #: 4389624.12

YEAR: 1950

— = 500'





INQUIRY #: 4389624.12

YEAR: 1958

| = 500'





INQUIRY #: 4389624.12

YEAR: 1968

— = 500'





INQUIRY #: 4389624.12

YEAR: 1974

| = 500'





INQUIRY #: 4389624.12

YEAR: 1982

| = 500'





INQUIRY #: 4389624.12

YEAR: 1993

| = 500'





INQUIRY #: 4389624.12

YEAR: 1998

| = 500'





INQUIRY #: 4389624.12

YEAR: 2005

| = 500'





INQUIRY #: 4389624.12

YEAR: 2006

| = 500'



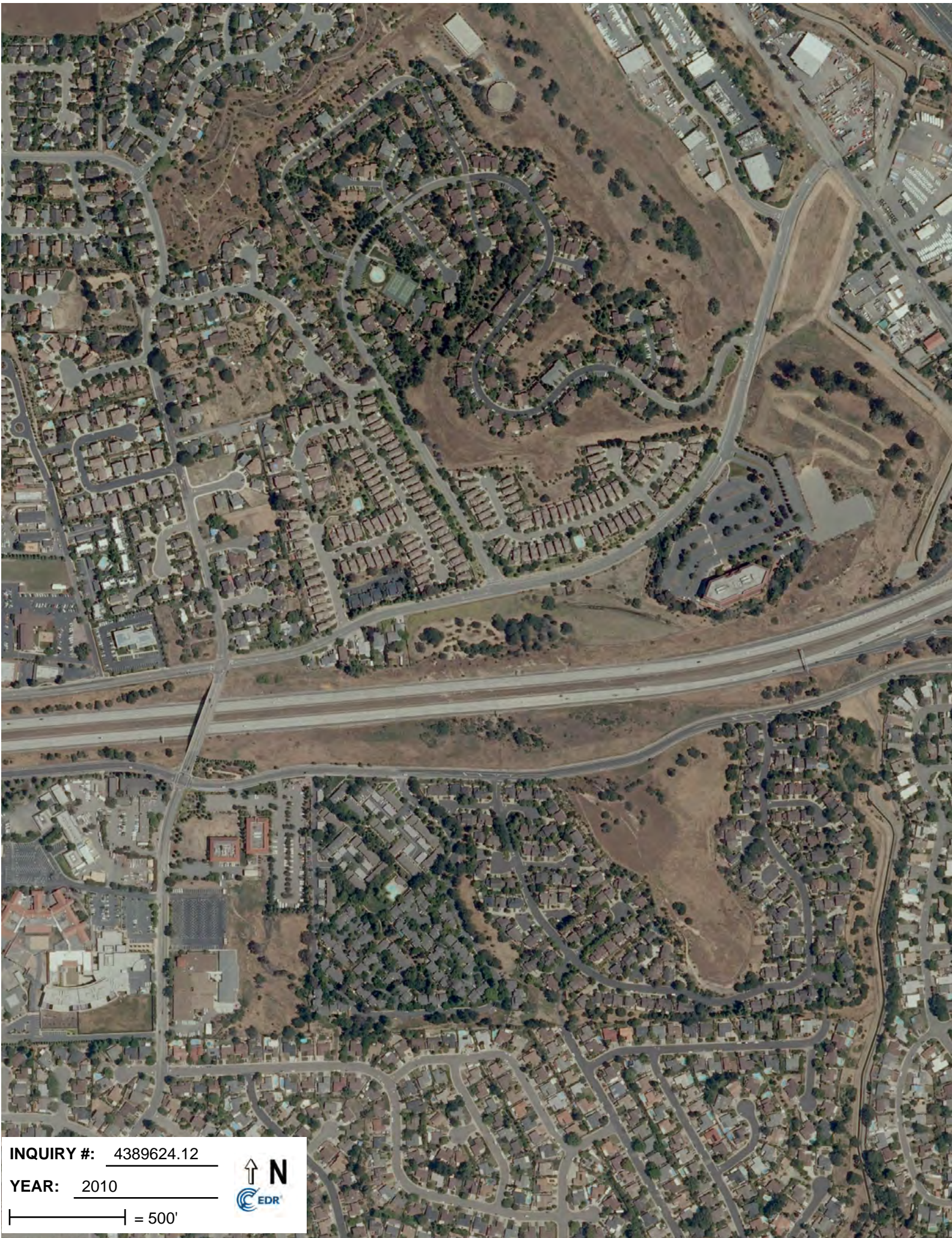


INQUIRY #: 4389624.12

YEAR: 2009

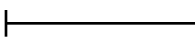
| = 500'





INQUIRY #: 4389624.12

YEAR: 2010

 = 500'





INQUIRY #: 4389624.12

YEAR: 2012

| = 500'



APPENDIX B-3
TOPOGRAPHIC MAPS



Martinez

ARNOLD DR

Martinez, CA 94553

Inquiry Number: 4389624.4

August 20, 2015

EDR Historical Topographic Map Report



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

EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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

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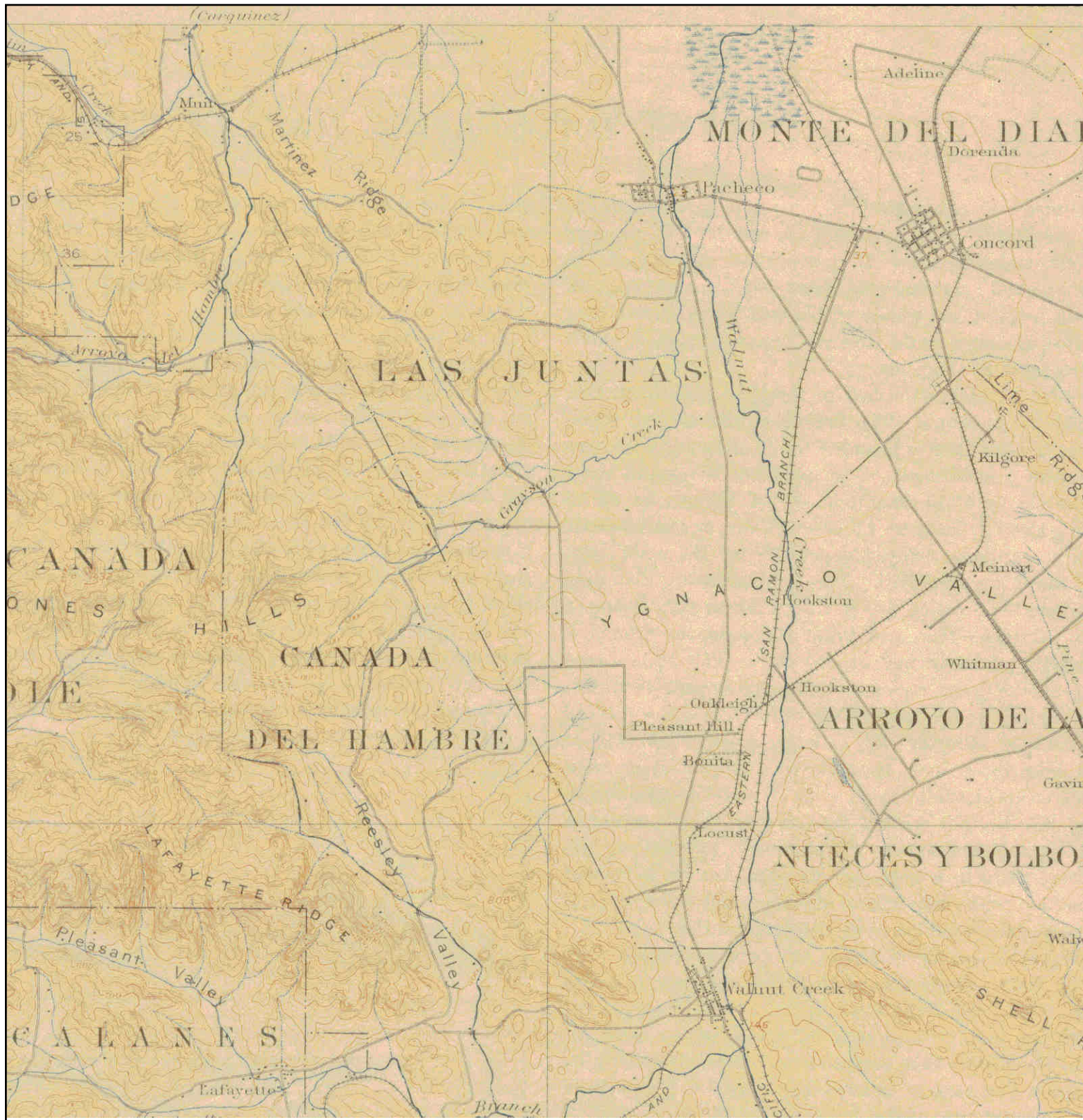
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Historical Topographic Map



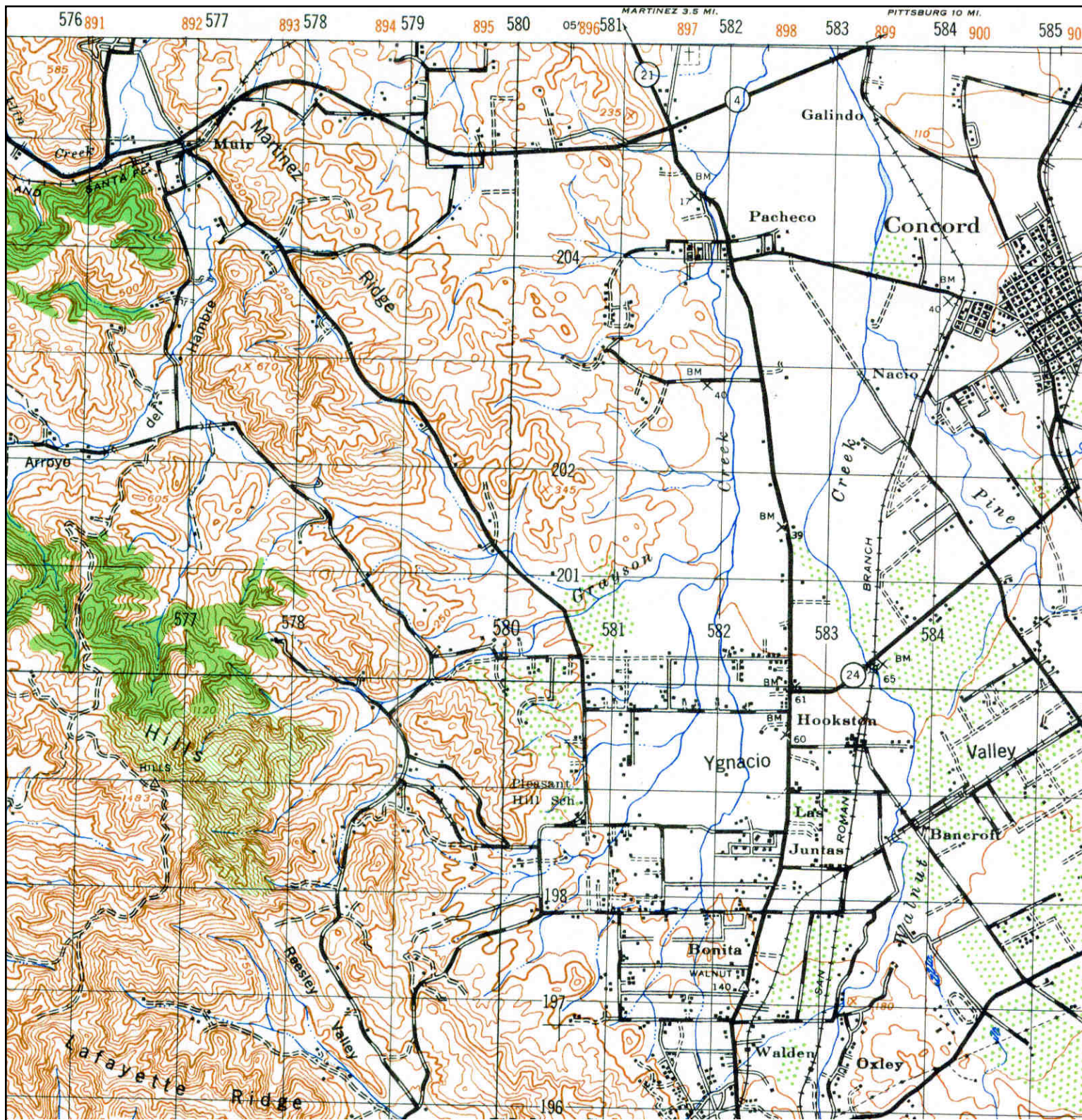
<p>N ↑</p>	<p>TARGET QUAD NAME: CONCORD MAP YEAR: 1897</p>	<p>SITE NAME: Martinez ADDRESS: ARNOLD DR Martinez, CA 94553 LAT/LONG: 37.9922 / -122.0827</p>	<p>CLIENT: Env. Resource Group, Inc CONTACT: Ben Wells INQUIRY#: 4389624.4 RESEARCH DATE: 08/20/2015</p>
	<p>SERIES: 15 SCALE: 1:62500</p>		

Historical Topographic Map



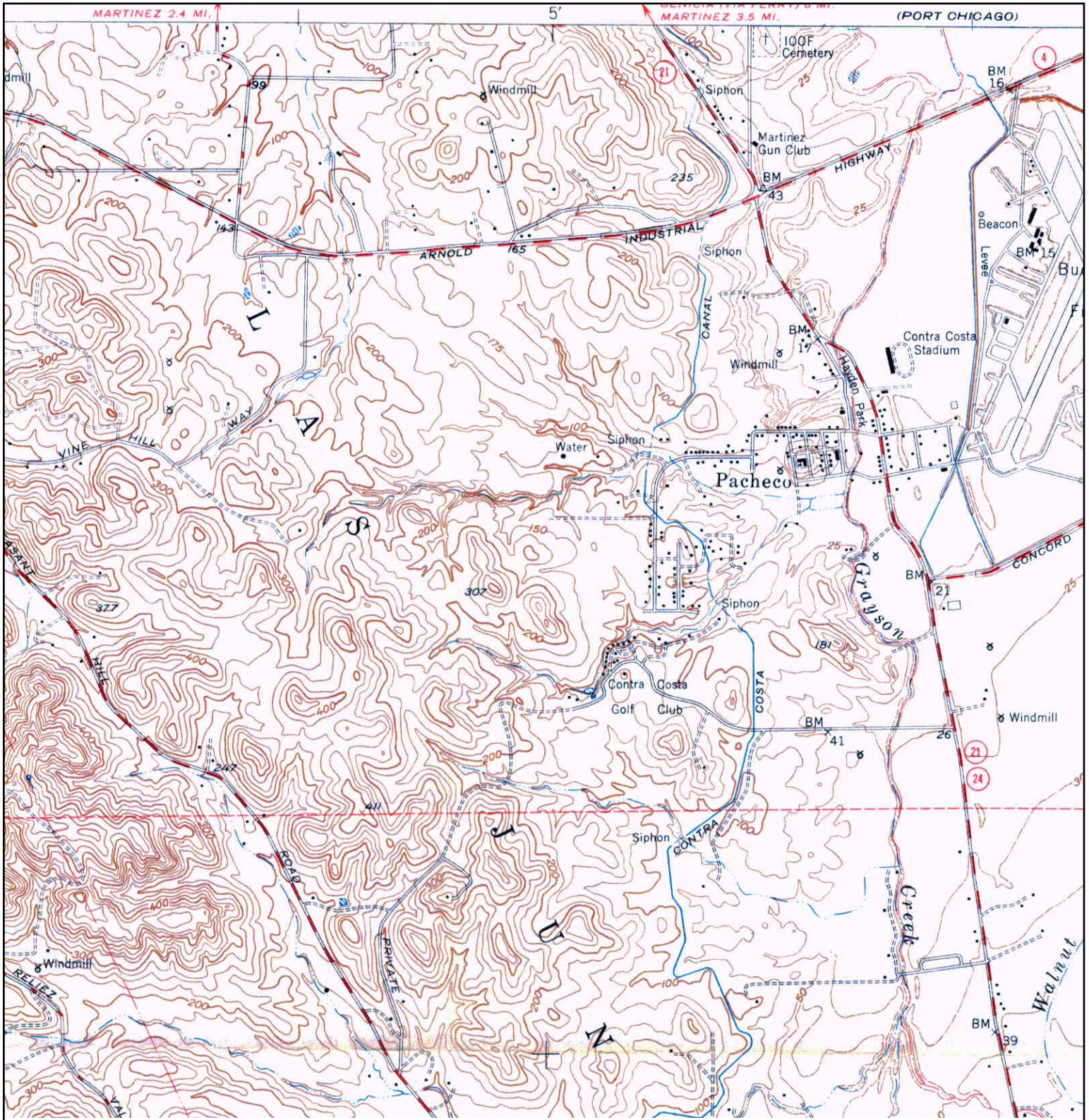
	TARGET QUAD NAME: CONCORD MAP YEAR: 1915	SITE NAME: Martinez ADDRESS: ARNOLD DR Martinez, CA 94553 LAT/LONG: 37.9922 / -122.0827	CLIENT: Env. Resource Group, Inc CONTACT: Ben Wells INQUIRY#: 4389624.4 RESEARCH DATE: 08/20/2015
	SERIES: 15 SCALE: 1:62500		

Historical Topographic Map



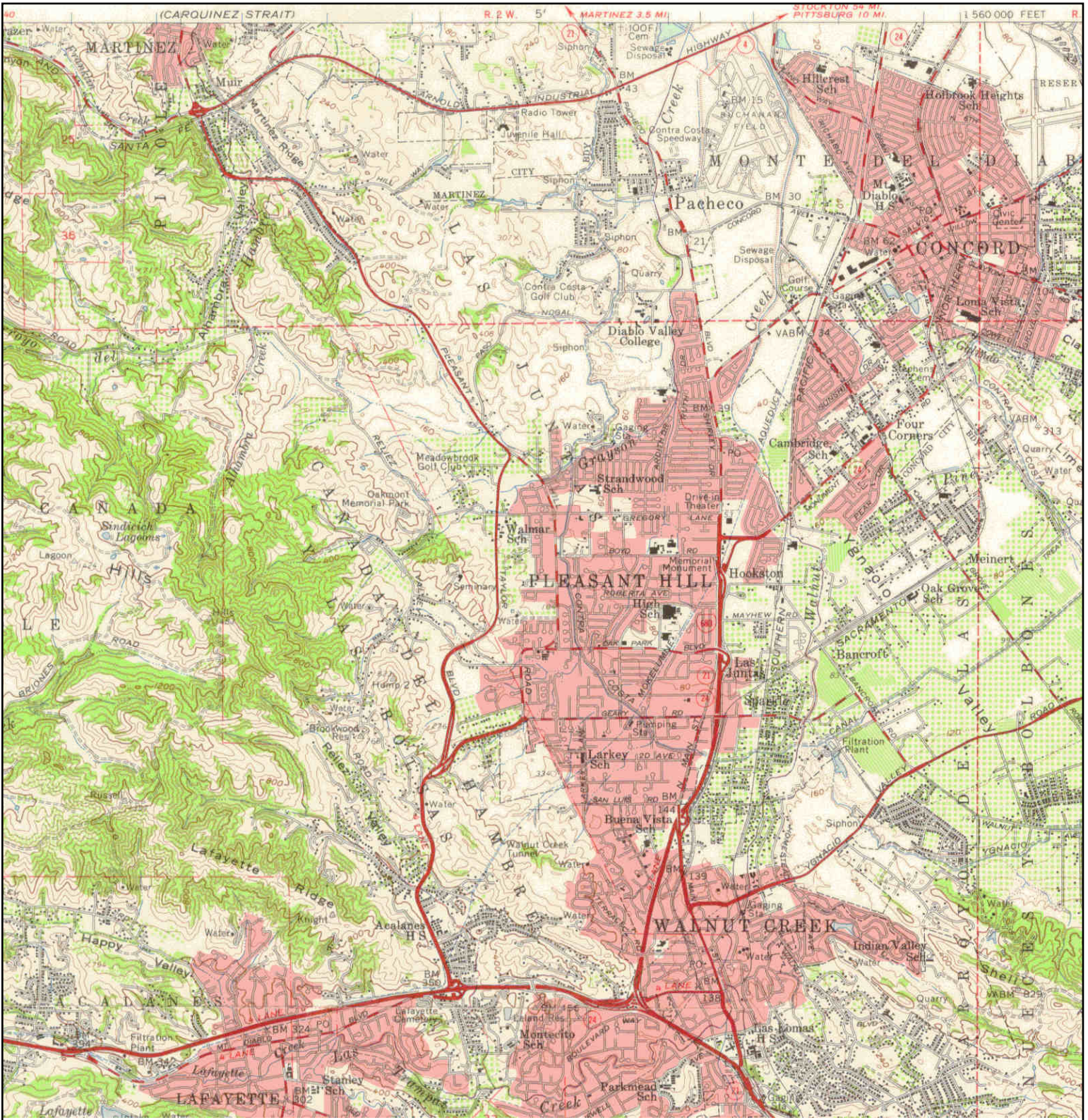
<p>N ↑</p>	<p>TARGET QUAD NAME: CONCORD MAP YEAR: 1948</p>	<p>SITE NAME: Martinez ADDRESS: ARNOLD DR Martinez, CA 94553 LAT/LONG: 37.9922 / -122.0827</p>	<p>CLIENT: Env. Resource Group, Inc CONTACT: Ben Wells INQUIRY#: 4389624.4 RESEARCH DATE: 08/20/2015</p>
	<p>SERIES: 15 SCALE: 1:50000</p>		


Historical Topographic Map



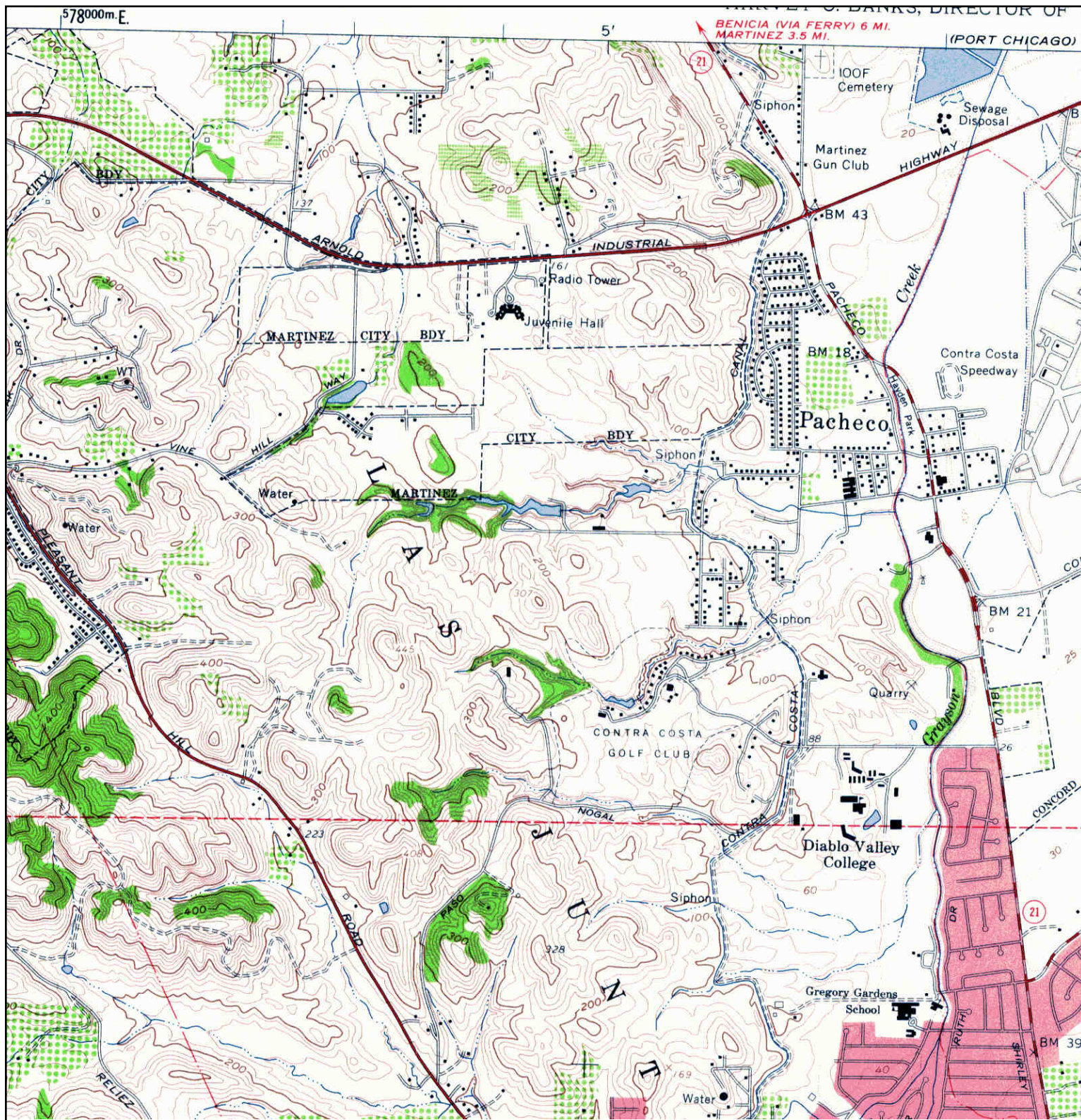
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	NAME: WALNUT CREEK	ADDRESS: ARNOLD DR	CONTACT: Ben Wells
	MAP YEAR: 1949	Martinez, CA 94553	INQUIRY#: 4389624.4
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	SCALE: 1:24000		

Historical Topographic Map



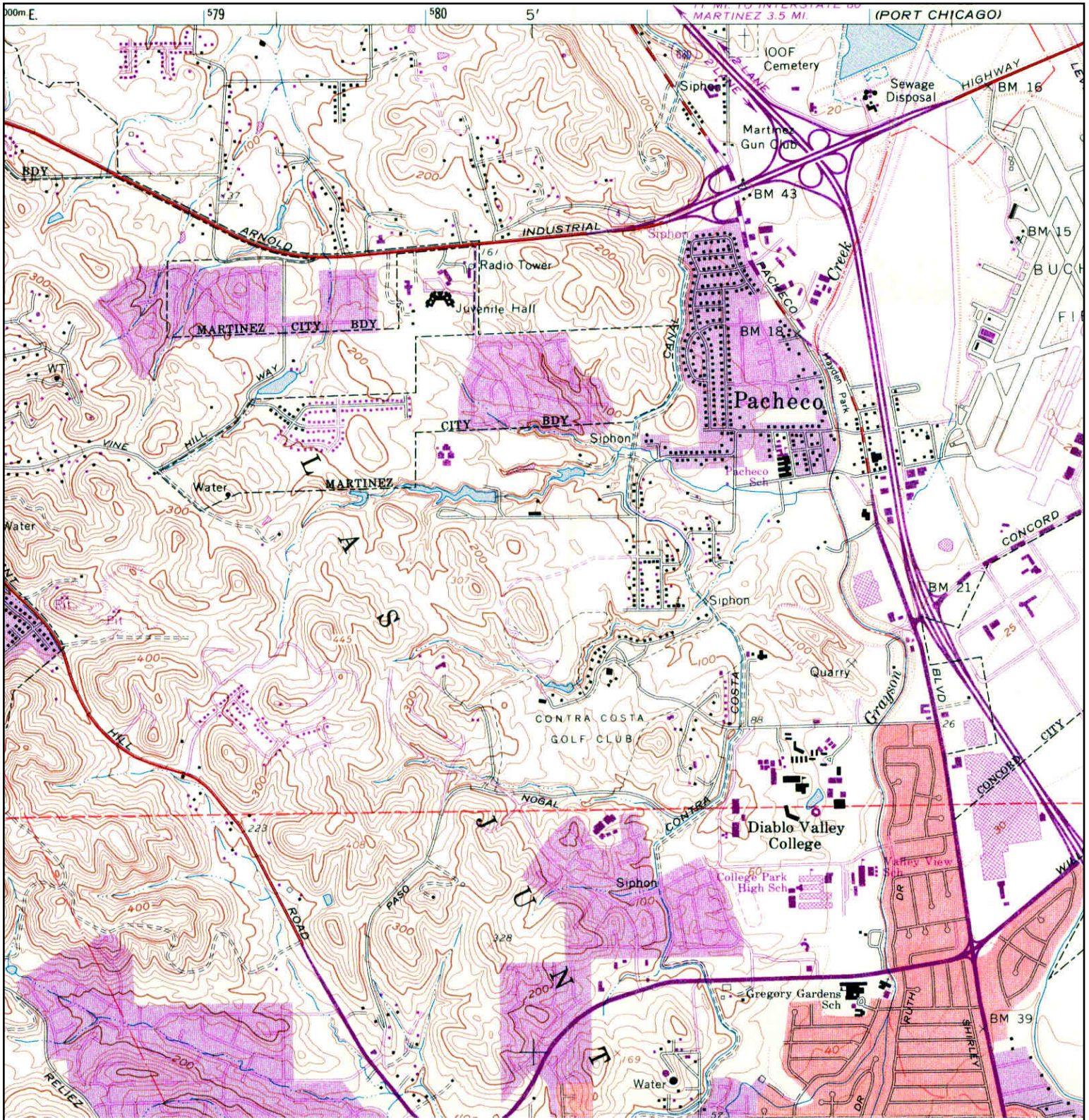
	TARGET QUAD	SITE NAME: Martinez	CLIENT: Env. Resource Group, Inc
	NAME: CONCORD	ADDRESS: ARNOLD DR	CONTACT: Ben Wells
	MAP YEAR: 1959	Martinez, CA 94553	INQUIRY#: 4389624.4
	SERIES: 15	LAT/LONG: 37.9922 / -122.0827	RESEARCH DATE: 08/20/2015
	SCALE: 1:62500		

Historical Topographic Map



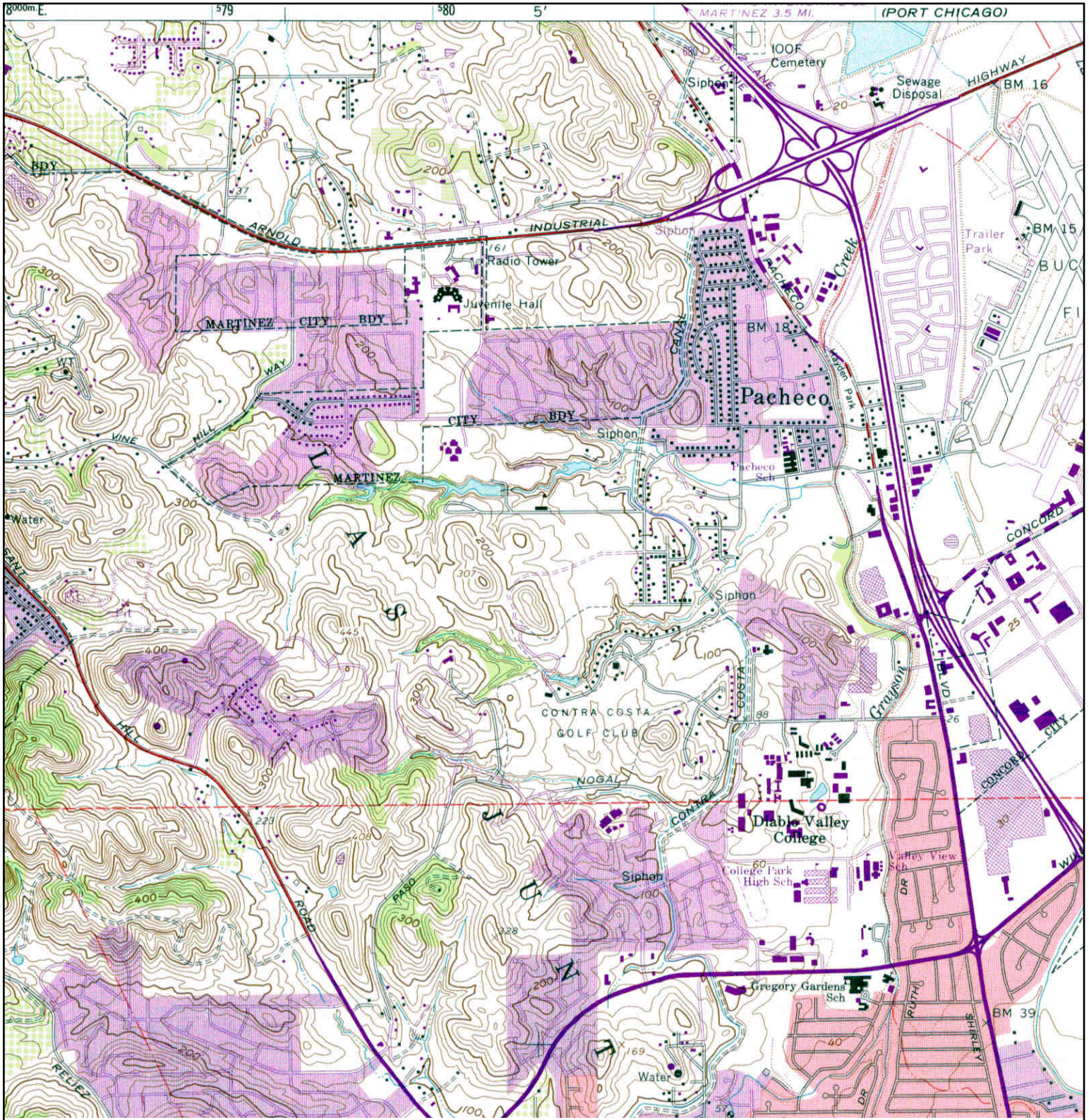
<p>N</p>	<p>TARGET QUAD</p> <p>NAME: WALNUT CREEK</p> <p>MAP YEAR: 1959</p>	<p>SITE NAME: Martinez</p> <p>ADDRESS: ARNOLD DR Martinez, CA 94553</p> <p>LAT/LONG: 37.9922 / -122.0827</p>	<p>CLIENT: Env. Resource Group, Inc</p> <p>CONTACT: Ben Wells</p> <p>INQUIRY#: 4389624.4</p> <p>RESEARCH DATE: 08/20/2015</p>
	<p>SERIES: 7.5</p> <p>SCALE: 1:24000</p>		


Historical Topographic Map



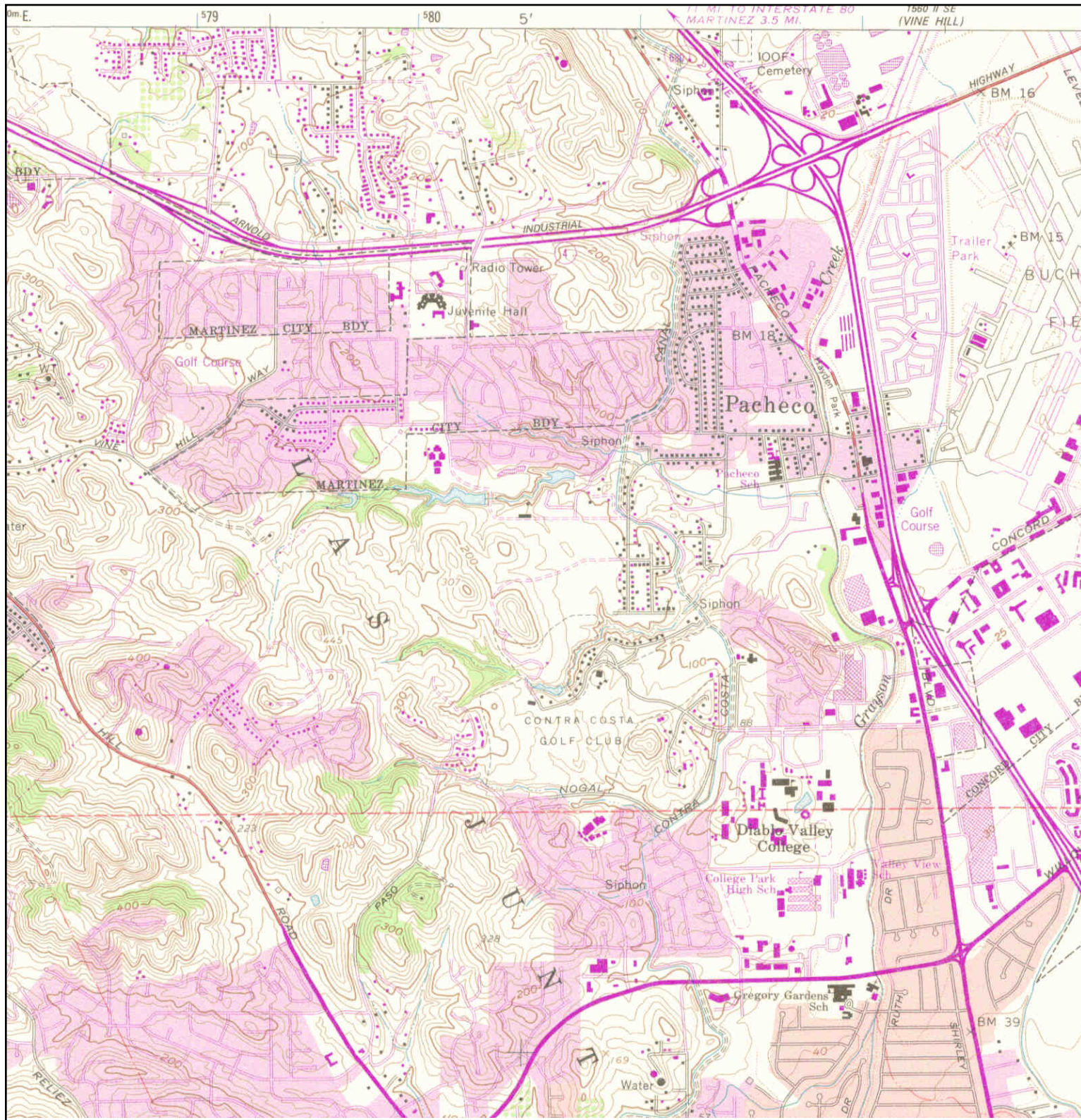
<p>N</p>	TARGET QUAD	SITE NAME: Martinez	CLIENT: Env. Resource Group, Inc
	NAME: WALNUT CREEK	ADDRESS: ARNOLD DR	CONTACT: Ben Wells
	MAP YEAR: 1968	Martinez, CA 94553	INQUIRY#: 4389624.4
	PHOTOREVISED FROM :1959	LAT/LONG: 37.9922 / -122.0827	RESEARCH DATE: 08/20/2015
	SERIES: 7.5		
	SCALE: 1:24000		


Historical Topographic Map



	TARGET QUAD	SITE NAME: Martinez	CLIENT: Env. Resource Group, Inc
	NAME: WALNUT CREEK	ADDRESS: ARNOLD DR	CONTACT: Ben Wells
	MAP YEAR: 1973	Martinez, CA 94553	INQUIRY#: 4389624.4
	PHOTOREVISED FROM :1959	LAT/LONG: 37.9922 / -122.0827	RESEARCH DATE: 08/20/2015
	SERIES: 7.5		
	SCALE: 1:24000		


Historical Topographic Map



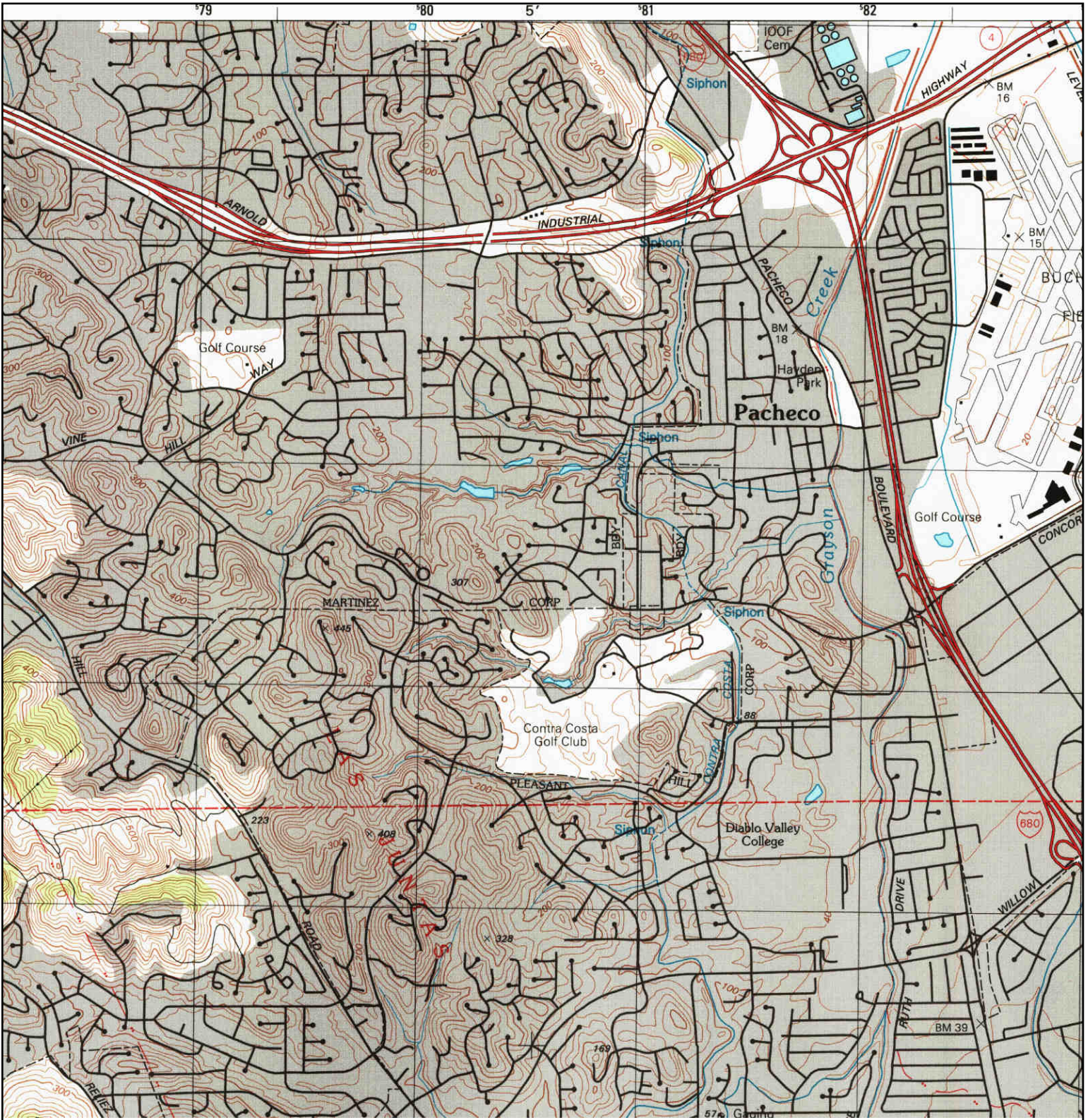
 N	TARGET QUAD	SITE NAME: Martinez	CLIENT: Env. Resource Group, Inc
	NAME: WALNUT CREEK	ADDRESS: ARNOLD DR	CONTACT: Ben Wells
	MAP YEAR: 1980	Martinez, CA 94553	INQUIRY#: 4389624.4
	PHOTOREVISED FROM :1959	LAT/LONG: 37.9922 / -122.0827	RESEARCH DATE: 08/20/2015
	SERIES: 7.5		
	SCALE: 1:24000		


Historical Topographic Map



	TARGET QUAD NAME: WALNUT CREEK MAP YEAR: 1993	SITE NAME: Martinez ADDRESS: ARNOLD DR Martinez, CA 94553 LAT/LONG: 37.9922 / -122.0827	CLIENT: Env. Resource Group, Inc CONTACT: Ben Wells INQUIRY#: 4389624.4 RESEARCH DATE: 08/20/2015
	SERIES: 7.5 SCALE: 1:24000		


Historical Topographic Map



	TARGET QUAD	SITE NAME: Martinez	CLIENT: Env. Resource Group, Inc
	NAME: WALNUT CREEK	ADDRESS: ARNOLD DR Martinez, CA 94553	CONTACT: Ben Wells
	MAP YEAR: 1995	LAT/LONG: 37.9922 / -122.0827	INQUIRY#: 4389624.4
	SERIES: 7.5		RESEARCH DATE: 08/20/2015
	SCALE: 1:24000		

Historical Topographic Map



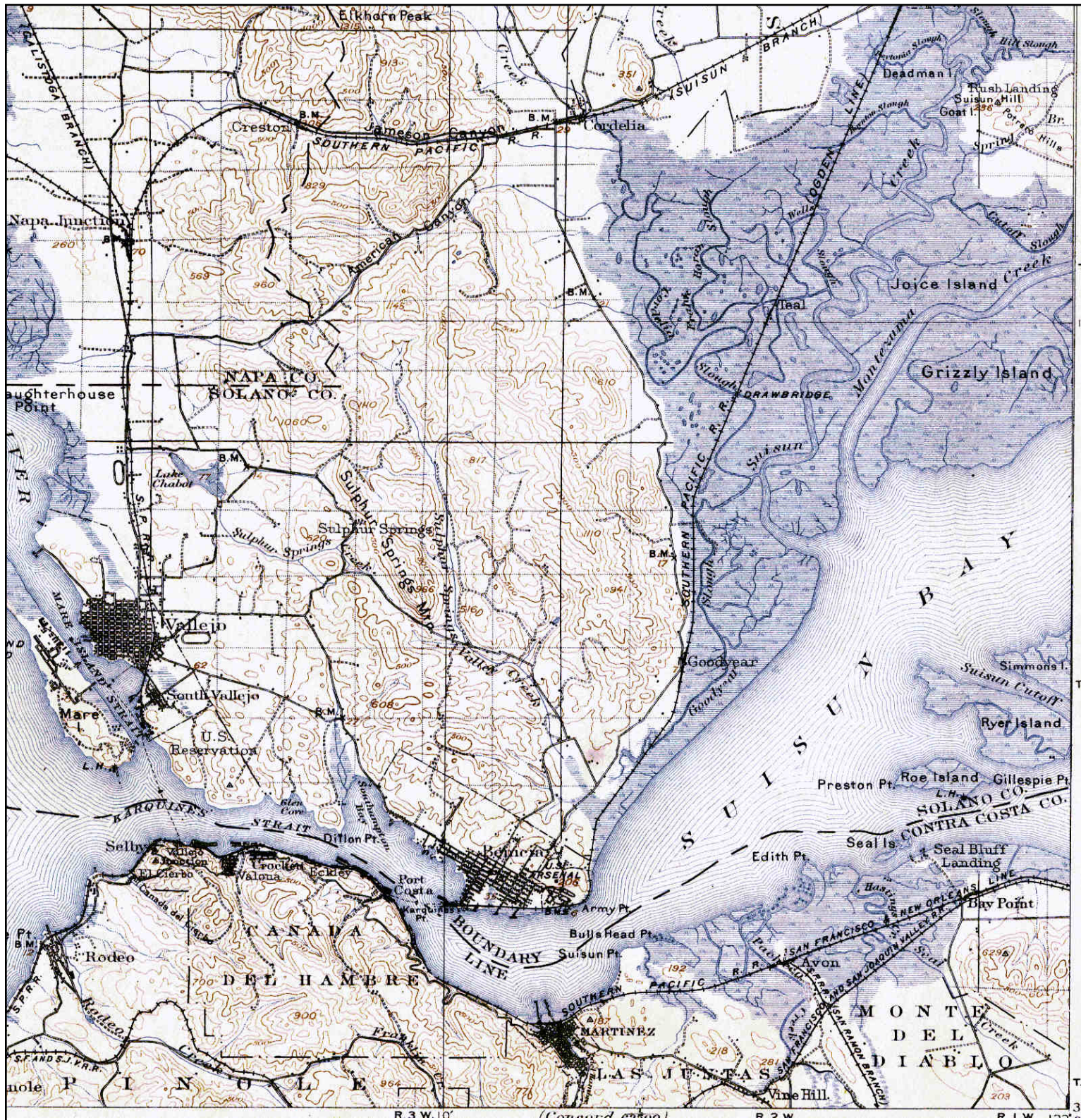
	ADJOINING QUAD		
	NAME:	KARQUINES	SITE NAME: Martinez
	MAP YEAR:	1898	ADDRESS: ARNOLD DR Martinez, CA 94553
	SERIES:	15	LAT/LONG: 37.9922 / -122.0827
	SCALE:	1:62500	CLIENT: Env. Resource Group, Inc CONTACT: Ben Wells INQUIRY#: 4389624.4 RESEARCH DATE: 08/20/2015

Historical Topographic Map



	ADJOINING QUAD	SITE NAME: Martinez	CLIENT: Env. Resource Group, Inc
	NAME: CARQUINEZ	ADDRESS: ARNOLD DR	CONTACT: Ben Wells
	MAP YEAR: 1901	Martinez, CA 94553	INQUIRY#: 4389624.4
	SERIES: 15	LAT/LONG: 37.9922 / -122.0827	RESEARCH DATE: 08/20/2015
	SCALE: 1:62500		


Historical Topographic Map



	ADJOINING QUAD	SITE NAME:	CLIENT:
	NAME: NAPA	Martinez	Env. Resource Group, Inc
	MAP YEAR: 1902	ADDRESS: ARNOLD DR	CONTACT: Ben Wells
	SERIES: 30	Martinez, CA 94553	INQUIRY#: 4389624.4
	SCALE: 1:125000	LAT/LONG: 37.9922 / -122.0827	RESEARCH DATE: 08/20/2015


Historical Topographic Map



	ADJOINING QUAD	SITE NAME: Martinez	CLIENT: Env. Resource Group, Inc
	NAME: CARQUINEZ STRAIT	ADDRESS: ARNOLD DR	CONTACT: Ben Wells
	MAP YEAR: 1940	Martinez, CA 94553	INQUIRY#: 4389624.4
	SERIES: 15	LAT/LONG: 37.9922 / -122.0827	RESEARCH DATE: 08/20/2015
	SCALE: 1:62500		

Historical Topographic Map



 N	ADJOINING QUAD	SITE NAME: Martinez	CLIENT: Env. Resource Group, Inc
	NAME: PORT CHICAGO	ADDRESS: ARNOLD DR	CONTACT: Ben Wells
	MAP YEAR: 1947	Martinez, CA 94553	INQUIRY#: 4389624.4
	SERIES: 15	LAT/LONG: 37.9922 / -122.0827	RESEARCH DATE: 08/20/2015
	SCALE: 1:50000		

Historical Topographic Map



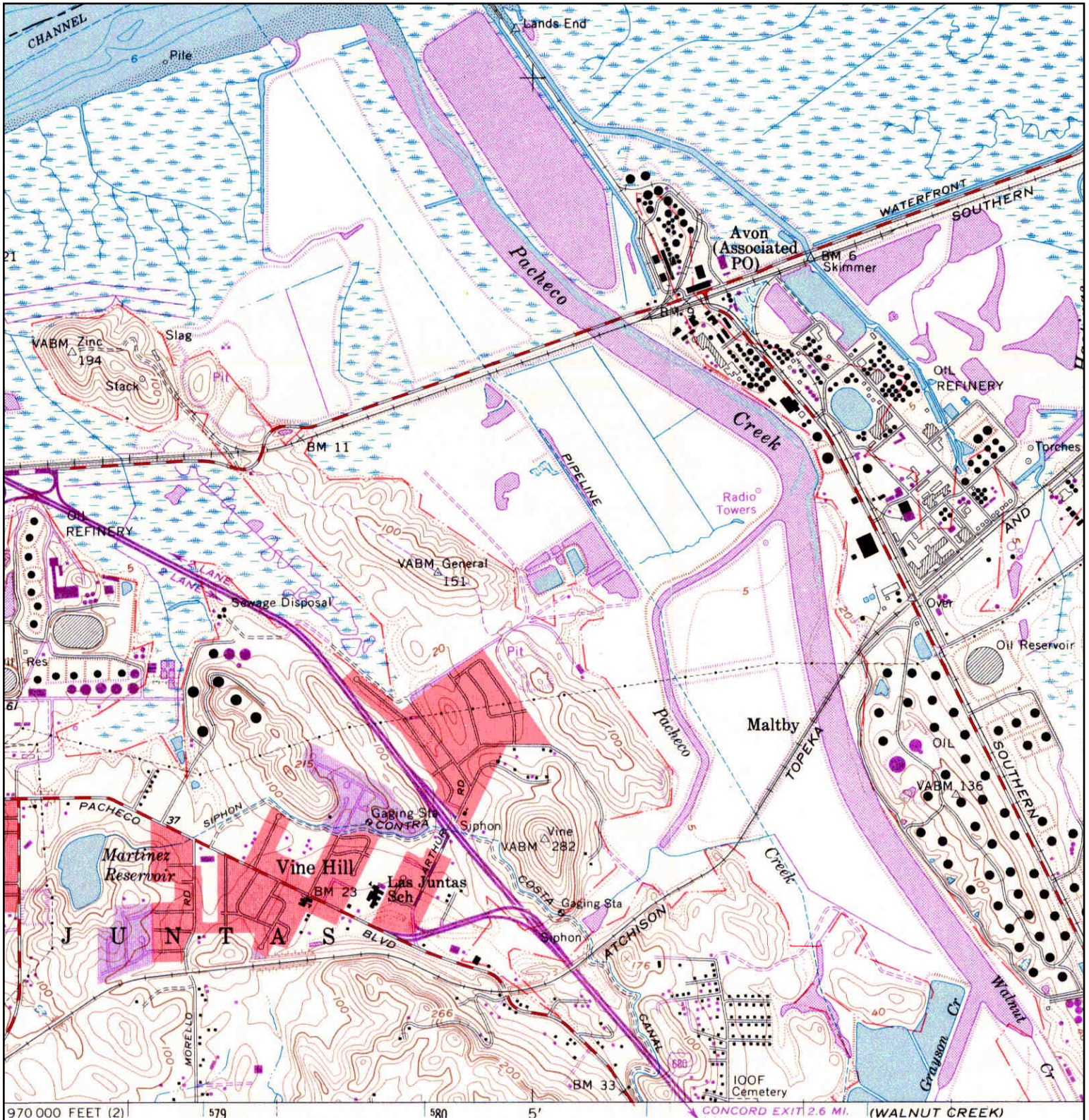
<p>N</p>	ADJOINING QUAD			
	NAME:	PORT CHICAGO	SITE NAME:	Martinez
	MAP YEAR:	1951	ADDRESS:	ARNOLD DR Martinez, CA 94553
	SERIES:	7.5	LAT/LONG:	37.9922 / -122.0827
	SCALE:	1:24000	CLIENT:	Env. Resource Group, Inc
		CONTACT:	Ben Wells	
		INQUIRY#:	4389624.4	
		RESEARCH DATE:	08/20/2015	

Historical Topographic Map



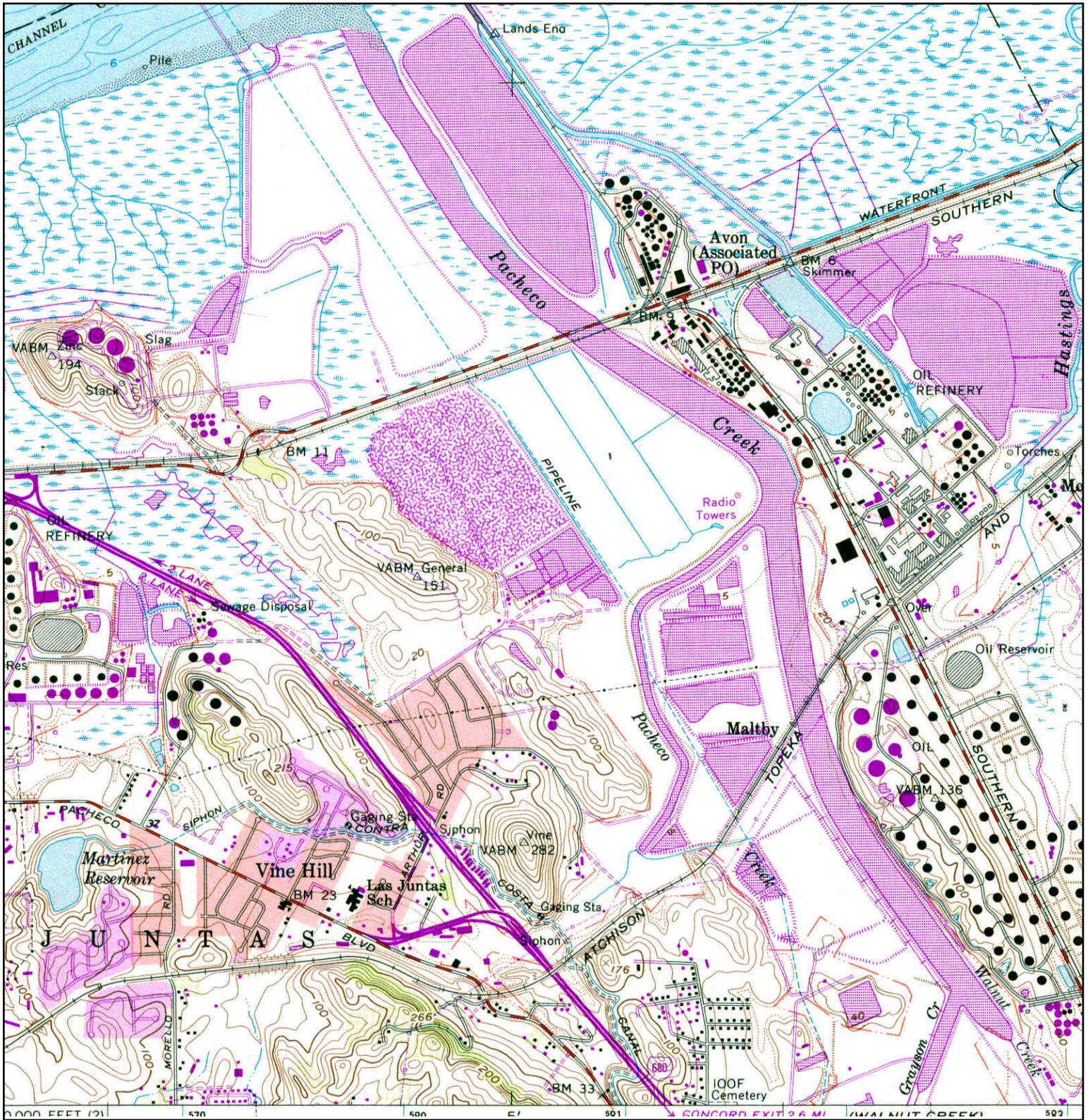
	ADJOINING QUAD	SITE NAME: Martinez	CLIENT: Env. Resource Group, Inc
	NAME: PORT CHICAGO	ADDRESS: ARNOLD DR	CONTACT: Ben Wells
	MAP YEAR: 1959	Martinez, CA 94553	INQUIRY#: 4389624.4
	SERIES: 7.5	LAT/LONG: 37.9922 / -122.0827	RESEARCH DATE: 08/20/2015
	SCALE: 1:24000		


Historical Topographic Map



<p>N ↑</p>	ADJOINING QUAD		
	NAME: PORT CHICAGO	SITE NAME: Martinez	CLIENT: Env. Resource Group, Inc
	MAP YEAR: 1968	ADDRESS: ARNOLD DR	CONTACT: Ben Wells
	PHOTOREVISED FROM :1959	Martinez, CA 94553	INQUIRY#: 4389624.4
	SERIES: 7.5	LAT/LONG: 37.9922 / -122.0827	RESEARCH DATE: 08/20/2015
	SCALE: 1:24000		

Historical Topographic Map



<p>N</p> 	ADJOINING QUAD	SITE NAME: Martinez	CLIENT: Env. Resource Group, Inc
	NAME: VINE HILL	ADDRESS: ARNOLD DR	CONTACT: Ben Wells
	MAP YEAR: 1980	Martinez, CA 94553	INQUIRY#: 4389624.4
	PHOTOREVISED FROM :1959	LAT/LONG: 37.9922 / -122.0827	RESEARCH DATE: 08/20/2015
	SERIES: 7.5		
	SCALE: 1:24000		

APPENDIX B-4
SANBORN FIRE INSURANCE MAPS



Martinez

ARNOLD DR

Martinez, CA 94553

Inquiry Number: 4389624.3

August 20, 2015

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

8/20/15

Site Name:

Martinez
ARNOLD DR
Martinez, CA 94553

Client Name:

Env. Resource Group, Inc
1038 Redwood Hwy
Mill Valley, CA 94941



EDR Inquiry # 4389624.3

Contact: Ben Wells

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Env. Resource Group, Inc were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Site Name: Martinez
Address: ARNOLD DR
City, State, Zip: Martinez, CA 94553
Cross Street:
P.O. # ARA Phase I
Project: Martinez
Certification # 5629-4D6F-9AEE



Sanborn® Library search results
Certification # 5629-4D6F-9AEE

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

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APPENDIX B-5
CITY DIRECTORIES

Martinez

ARNOLD DR
Martinez, CA 94553

Inquiry Number: 4389624.5
August 26, 2015

The EDR-City Directory Image Report

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2003	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1999	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1989	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

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FINDINGS

TARGET PROPERTY STREET

ARNOLD DR
Martinez, CA 94553

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

ARNOLD DR

2013	pg A2	Cole Information Services
2008	pg A9	Cole Information Services
2003	pg A16	Cole Information Services
1999	pg A23	Cole Information Services
1995	pg A31	Cole Information Services
1992	pg A37	Cole Information Services
1989	pg A41	Haines Criss-Cross Directory
1989	pg A42	Haines Criss-Cross Directory
1985	pg A43	Haines Criss-Cross Directory
1980	pg A44	Haines Criss-Cross Directory
1975	pg A45	Haines Criss-Cross Directory

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

ARNOLD DR 2013

1	007 EMERGENCY TOWING
737	SASCO SCHETTER ELECTRIC
742	MARTINEZ FURNITURE COMPANY MERIDIAN DENTAL PAINTERS & ALLIED TRADE UNION LOCAL WILLIAM JORDAN
777	LOCKSMITH A 1 24 7 MUSTANG ENGINEERING WORLEYPARSONS
815	AMERICA GLAZING & ALUMINUM AMERICAN GLAZING ANDERSON BROTHERS MOVERS LOCKSMITH 1 & A 24 HOUR MARES DOW CONSTRUCTION NEWTRON INC PHARMACY STAFFING SERVICES SERVPRO
817	ABSOLUTE AIR APOLLO SHUTTLE SERVICE ARTISTIC BATH & SHOWER ASSOCIATES PRINTING SERVICE BALCO PROPERTIES BOYDSTUN CONSTRUCTION INC ICE COMMUNICATION SYSTEMS INC IMEX DESIGNS CORP INNOVOX AUDIO KIRBY FLOOR WORKS INC KOOLER DESIGN STUDIO INC REALTY EXECUTIVESOLYMPIC REALTORS SP GEAR VELOCITY EXPRESS WE THE WEST MEDIA LLC WINDRIX MEDICAL TRANSCRIPTION
825	AGBAYANI CONSTRUCTION PRODUCT COMPONENTS CORP SERVPRO WESTERN REHAB SOLUTIONS XTREME SCAFFOLDING
827	ACCESS AVENUE INSURANCE ADAMS DIGITAL ADVANCED MARKETING BEL DESIGN MFG DRAEGER CONSTRUCTION EAST BAY AUTO DIRECT ELEGANT OCCASIONS SERVICES ELITE 1 ON 1 HOVEROUND ILLUMEFFECTS IRIE MANAGEMENT

ARNOLD DR 2013 (Cont'd)

827	KEYS POOL SERVICE INC MUIRTECH COMPUTER SERVICES N C C APPRAISAL SERVICES NO DRUGS INC PACIFIC PULMONARY SERVICE PETER ROSSELLI PETERSON COMMUNICATIONS GROUP INC ROBERT E SEGERDELL INSURANCE AGENCY SAN FRANCISCO BAY APPRAISALS SEGERDELL ROBERT INS AGENCY SELL HELPU SMILE FX TESTING ENGINEERS INC WEST COAST APPRAISALS WILLIAM P LAW OFFICE WOODY HUNT
835	IN MOTION DANCE CENTER MODULAR INFORMATION SYSTEMS
837	ALERTING SOLUTIONS INC APPLE APPRAISAL CALIFORNIA AMBULANCE CIFAC DYNAMIC MAINTENANCE SERVICE E5 LLC MASON CONSTRUCTION NCC APPRAISAL SVCS NETWORK CRANE & RIGGING CO PACIFIC SAUNA & STEAM SAN FRANCISCO BAY APPRAISAL SCANNX SONITROL
839	SEQUOIA ENGINEERING & DESIGN ASSOCIA
841	ABBOTT ROBERT PUBLIC ACCOUNTANT BALCO PROPERTIES CYGNUS SERVICES CORP HANSES CHIROPRACTIC INTEGRITY MACVOLKS
847	GATEWAY CHURCH
901	PUBLIC STORAGE
1021	CELLULAR WAREHOUSE FIRSTSIGHT VISION SERVICES MCDONALDS WALMART
1029	CALI HAIR CUT CONCEPCIONMANALO JANET DDS INC CUE & BREW L&L HAWAIIAN BARBECUE METROPCS NAIL USA

ARNOLD DR 2013 (Cont'd)

1029	WINGSTOP YO SUSHI
1033	OILSTOP DRIVE THRU OIL CHANGE
1037	THE HOME DEPOT
1047	DOLLAR TREE STARBUCKS COFFEE COFFEE
1055	WIRELESS STORE INC
1059	ARNOLD RETAIL PARTNERS LLC
1125	BETTY HANNON CERTIFIED FLOOR COVERING SERVICE CHASE CLEAR VISION INVESTMENT GROUP LLC DISCOUNT LIQUORS MAIL BOXES ETC MOJEES HAIR STUDIO SCOTT J ESPARZA & CO BAIL BONDS INC
1135	AUTOLOCKSMITH 24 HOUR COUNTRY WAFFLES TOGOS
1143	DANIEL ADAMS
1145	LUCKY SUPERMARKET
1150	DOUBLE HEADER DARTS SMOKING ACCESSOR PACIFIC TAN
1155	ALHAMBRA GARAGE DOORS BRENDA DICKS CARL RISCH CHINA GOURMET RESTAURANT & BAR CHRISTOPHER GRABLE DIVYA SAWHNEY HANABI SUSHI JOHN RYNCARZ JPS STORE THE KEITH HALL KELLY PERRY KENNETH GOOCH KIM DERRYBERRY MA4 COMPUTER SERVICES MARY FELLOWS MCDONALDS MICHAEL GARVEY MICHAEL SLANEY PAPA MURPHYS TAKE N BAKE PIZZA PARK FLORIST PRETTY NAIL SALON RADIOSHACK ROBERT ARMSTRONG ROBERT POINDEXTER RONALD STEGGALL SARAH GALLAMORE SUPERCUTS

ARNOLD DR 2013 (Cont'd)

1155	THE UPS STORE VILLAGE OAKS CLEANER
1160	5 STAR CHECK CASHING AMERICAN CLEANERS BEST HAIRCUTS BRIGHT NOW DENTAL CASH1 CAXTON INVESTMENTS LOCKSMITH EXPRESS MOUNTAIN MIKES PIZZA SUNRISE DONUTS
1165	AJR WATCH REPAIR RITE AID PHARMACY
1170	ACME EXPRESS KFC LISAS BEAUTY CENTER MANGIA BENE RESTAURANT PETCO SUBWAY SANDWICHES
1175	BASKINROBBINS CHARM SALON SPA EVANS RONALD DDS
1190	IHOP
1203	KATHI LECORENC
1205	JEREMY BARGY
1207	OCCUPANT UNKNOWN
1209	VICTORIA PORTANIER
1211	MALIKA GRIFFITH MALIKA SEAFORTH
1213	KRISTIN WEICHERS MATT THAYER
1217	OCCUPANT UNKNOWN
1219	DHARMINDER SINGH
1221	OCCUPANT UNKNOWN
1225	ELITE CARE
1227	JESSICA MARTIN
1229	OCCUPANT UNKNOWN
1231	OCCUPANT UNKNOWN
1233	OCCUPANT UNKNOWN
1237	OCCUPANT UNKNOWN
1239	MARTA ROUEIHEB
1241	OCCUPANT UNKNOWN
1243	JOSE GUERRERO
1245	JACQUELINE FOLEY
1247	ROBERT TIUJILLO
1251	PHILLIP WALTON
1255	OCCUPANT UNKNOWN
1257	OCCUPANT UNKNOWN
1259	ALFREDO MARISCAL
1261	ELAINE BRAZILL

ARNOLD DR 2013 (Cont'd)

1263	OCCUPANT UNKNOWN
1265	DAVID GALLAGHER
1267	OCCUPANT UNKNOWN
1271	OCCUPANT UNKNOWN
1273	OCCUPANT UNKNOWN
1277	OCCUPANT UNKNOWN
1279	JOHN FERNANDEZ
1281	LORENA TREVINO
1283	OCCUPANT UNKNOWN
1285	DIANE MCNULTY
1287	JUAN VENTURA
1289	MICHAEL BOKAMPER
1291	WAYNE HANSON
1303	TIM JACOBS
1305	OCCUPANT UNKNOWN
1307	VINCE WRIGHT
1309	MARK BAKER
1313	EVELYN PITTS
1315	DJUANA STARKS
1317	WENDY DEHAYDU
1319	BYRON BERTRAND
1320	COUNTY OF CONTRA COSTA
	FSC SECURITIES
	HEARTS DESIRE PROPERTIES
	MICHELLE ALLMAN STATE FARM INSURAN
	STATE FARM INSURANCE
	WALL STREET MONEY BROKERS
	YWCA
1321	OCCUPANT UNKNOWN
1323	OCCUPANT UNKNOWN
1325	OCCUPANT UNKNOWN
1327	ANGELA HENKELL
1329	TOTA RAM
1330	BOHREN HARRY E CPA
	CARATHIMAS & ASSOCIATES
	CONSTRUCTION FUNDS CONTROL SERVICES
	CONTRA COSTA ELECTRICAL COMPLIANCE
	COUCH & ASSOCIATES INC
	LARSONCLARK INSURANCE ASSOCIATES IN
	LILLIPUT CHILDRENS SERVICES
	NALCO
	PLANT MAINTENANCE INC
	SFG EMPLOYEE BENEFITS INC
	SREBROW INVESTMENT RESOURCES
	WALLACE GROUP
1331	LLINA SERRANO
1333	JAIME PAREDES
1335	MIGUEL GUTIERREZ
1337	STAFANI SHEPPARD
1339	HEE PAE

ARNOLD DR 2013 (Cont'd)

1340	APPSAMERICAN PARA PROFESSION ARC CONTRA COSTA BAY AREA DIABLO PETROLEUM CO CARE PARENT NETWORK CHECKPOINT COUNTY OF CONTRA COSTA DOMINION INSURANCE SERVICES GOLDEN GATE PETROLEUM HILLTOP FINANCIAL MORTGAGE
1347	OCCUPANT UNKNOWN
1349	OCCUPANT UNKNOWN
1350	ARC CONTRA COSTA CONTRA COSTA COUNTY CAER GROUP INC FULL CIRCLE FINANCIAL & INSURANCE SE JAMES STANLEY ALLSTATE AGENT PACIFIC COAST COFFEE ASSOCIATION SCHADLER BUSINESS SERVICES THE OLIVE BRANCH CAFE VULCRAFT
1351	REYNA ROJAS
1353	RON SOUTHWICK
1361	JULIO LOPEZ
1363	OCCUPANT UNKNOWN
1365	OCCUPANT UNKNOWN
1367	OCCUPANT UNKNOWN
1369	DOUGLAS LAMMI
1375	OCCUPANT UNKNOWN
1377	OCCUPANT UNKNOWN
1405	OCCUPANT UNKNOWN
1407	CINDY JOY
1409	DON SIEBERT
1411	STEVEN WRIGHT
1413	MARY SEATON
1415	JEROME MCCOY
1417	OCCUPANT UNKNOWN
1419	OCCUPANT UNKNOWN
1421	MARY BACTAD
1423	TONY LORENSEN
1425	MICHAEL AGUIRRE
1429	THOMAS TRIPP
1431	OCCUPANT UNKNOWN
1455	ELLANORE LETTICH FRANCES DAVIS GREG ERICSON JUSTIN GARVEY LAWRENCE FORREST MANIL SHRESTHA MARY JIMENEZ NIKHIL NANDA PATRICK POWERS

ARNOLD DR 2013 (Cont'd)

1455 RAJASEKHAR PANTANGI
 RICHARD MALDONADO
 RODRIGO LEAL
 SHEENA GALLARDO
 SHERRY ALCAZAR
 SOMERSET APARTMENTS

1785 CITATION NORTHERN

1815 S H E L T E R INC
 SHELTER INC

1865 CHURCH OF CHRIST
 HELPING HANDS CHRISTIAN PRESCHOOL
 OKALEE SCHREIBER

1875 IBEW LU 302
 IBEW MEMBERS CREDIT UNION
 INTERNATIONAL BROTHERHOOD OF ELECTRI

1999 DESMOND COMINOS

2020 OCCUPANT UNKNOWN

2030 OCCUPANT UNKNOWN
 SAMUEL SMITH
 VOSINC

2034 MICHAEL LARSEN

2040 JEFFREY VIER

2045 ANNABELLE LEE
 LOWELL RICHARDS

2050 CHRISTINE LEFFEL

2530 CITY OF RICHMOND
 COUNTY OF CONTRA COSTA



-

ARNOLD DR 2008

737 CENCOM
SASCO ELECTRIC INC

742 WILLIAM JORDAN

757 IRIDIAN TECHNOLOGIES INC
SECURIMETRICS INC

777 COMMONWEALTH LAND TITLE INSURANCE CO
LAND AMERICA FINANCIAL GROUP
LAND AMERICA TECHNOLOGY RESOURCES
T I G SPECIALTY INSURANCE CO

815 AMERICAN GLAZING & ALUMINUM
AMERICAS YOUTH OUTREACH PROGRAM
BEASLEY PLUMBING
CFM SF INC
DB ELECTRIC
MARES & DOW CONSTRUCTION INC
NEWTRON INC
SCHADLER BUSINESS SERVICES
WESTERN STATES CONTROLS LLC

817 ALHAMBRA GARAGE DOORS
ARTISTIC BATH & SHOWER
AVIS HARDWOOD FLOORING
BOLTTECH
CASTILLO INC
DECORUM
DUCAS FLUID CONTROLS INC
INNOVOX AUDIO
KELLEY DAVE REALTOR
NEXT MILLENNIUM INC
REALTY EXECUTIVE OWN A PICK
SP GEAR
SUNRISE LANDSCAPING

825 BOBS CHEM DRY
CARLTON SENIOR LIVING
CHATEAU ON BROADWAY
CHATEAU POETS CORNER LLC
DANS AIR DUCT CLEANING
DECLAN MEDICAL EQUIPMENT INC
DRIVE MEDICAL
INTERCONTINENTAL SERVICES CORP
PRODUCT COMPONENTS CORP
SERVPRO OF MARTINEZ
WESTERN REHABILITATION SOLUTION

827 ADVISOR FUNDING GROUP
AQUATICS UNLIMITED IEC
ASPENAIR
BEL DESIGN MFG
BICKHAM INSURANCE AGENCY
DALE TOMY ASSOCIATES
DAVIS WILLIAM P LAW OFFICE
DR ADLERS ADVENTURES INC

ARNOLD DR 2008 (Cont'd)

827	ELEGANT OCCASIONS CATERING & EVENT HELP U SELL ILLUMEFFECTS KEYS POOL SERVICE INC MATTHEW BULL PACIFIC PULMONARY SERVICES PARTY & WEDDING PETER ROSSELLI PETERSON COMMUNICATIONS GROUP PFS PREMIER BUSINESS HOLDINGS INC PRIMERICA ROBERT ABBOTT PUBLIC ACCOUNTANT ROBERT E SEGEREELL INSURANCE AGENCY SCOTT SCHMITT WOODY HUNT
835	FIRE DETECTION UNLIMITED INC OPEN HEART MINISTRY
837	BARONS SPECIALTY FOODS CARTER GOUGH & CO CHECKPOINT BUSINESS SERVICES INC CONSTRUCTION IND FORCE ACCNT COUNCIL EUV TECHNOLOGY FUTURE COM HISPANIC CHAMBER OF COMMERCE HORMANN AMERICA INC INLINE BOOKKEEPING SERVICE IVCI JUDIEH PLUMBING CO NALORAC CRYOGENICS CORP NYAD INC PACIFIC SAUNA & STEAM SIERO & ASSOCIATES
839	ELI YAGOR SEQUOIA ENGINEERING & DESIGN ASSOCIA
841	INTEGRITY RESIDENTIAL & COMMERCIAL PROS
847	AMBASSADOR CHRISTN FELLOWSHIP NEW BIRTH CHURCH
901	PUBLIC STORAGE
1021	FIRST SIGHT SERVICES MCDONALDS WAL MART
1029	CELLULAR WAREHOUSE INC CREATIVE SANDWICHES & SALADS CUE & BREW NAIL USA
1033	OIL EXPRESS OIL STOP DRIVE THRU OIL CHANGE WELLS QUICK LUBE INC

ARNOLD DR 2008 (Cont'd)

1037	YARDBIRDS HOME CENTER
1125	ANDRES FISH & CHIPS
	CARPET MARSHALL
	CHURCH OF THE HEALING LIGHT
	DISCOUNT CIGARETTE & LIQUOR
	EYERARTS CONSULTING
	FRANKIE THORNTON
	MARK PHILLIPS
	MICHAEL MCKAY
	NUMERO UNO TAQUERIA INC
	PAM NELSON
	PHILIP LAPPIN
	PRECISION CUT DIAMONDS LLC
	ROBERTA KING
	SAN FRANCISCO LADDER CO
	SIDWELL & SINGLETON INVESTIGATIONS
	SUPERIOR HEALTHCARE EQUIPMENT
1135	BARNARD INC
	COUNTRY WAFFLES
	DESIGNER CUTS GBEC
	DIABLO WIRELESS INC
	TOGOS
1143	DANIEL ADAMS
1150	BLOCKBUSTER VIDEO
	DOUBLE HEADER
	DOUBLE HEADER DARTS & BILLARDS
	GEORGIA GRIFFIN
	PACIFIC TAN
1155	BRIGHT HORIZONS REI INC
	CHINA GOURMET RESTAURANT
	CYPRESS REAL ESTATE GROUP INC
	HANABI SUSHI
	PAPA MURPHYS TAKE N BAK PZZ
	PRETTY NAIL SALON
	RADIOSHACK
	SUPERCUTS INC
1160	5 STAR CHECK CASHING
	AMERICAN CLEANERS
	BEST HAIRCUTTERS
	BRIGHT NOW DENTAL
	EXPRESS CASH ADVANCE
	MARTINEZ DENTAL
	MOUNTAIN MIKES PIZZA
	PHILIP K NISHINO DDS
	SUNRISE DONUTS
1170	HARMAN MANAGEMENT CORP
	HARMAN TEJEDA KFC
	LISAS BEAUTY CENTER
	MANGIA BENE RESTAURANT
	PETCO

ARNOLD DR 2008 (Cont'd)

1170	SUBWAY SANDWICHES & SALADS
1175	BANK OF AMERICA
	BASKIN ROBBINS ICE CREAM
	CHARM SALON & SPA
	RONALD W EVANS DDS
1185	DUSTIN OLGE
1190	IHOP
1203	KATHI LECORENC
1205	OCCUPANT UNKNOWN
1207	OCCUPANT UNKNOWN
1209	OCCUPANT UNKNOWN
1213	SHERYLL FLAUDING
	SHERYLL SOLIVEN
1215	OCCUPANT UNKNOWN
1217	MOLLY DOTSON
1219	OCCUPANT UNKNOWN
1221	MARY RIGGS
1227	OCCUPANT UNKNOWN
1231	OCCUPANT UNKNOWN
1233	SRIVASTAVA CHEEMAKURTHI
1237	OCCUPANT UNKNOWN
1239	IVAN COLLAZO
1241	OCCUPANT UNKNOWN
1243	CARLENE JONES
1245	SHAM KUMAR
1247	ANTONIO GONZALEZ
1255	OCCUPANT UNKNOWN
1257	KATHY SY
1259	OCCUPANT UNKNOWN
1261	ELAINE LOPEZ
1263	YUHGEE KIM
1265	DAVID GALLAGHER
1267	OCCUPANT UNKNOWN
1271	OCCUPANT UNKNOWN
1273	OCCUPANT UNKNOWN
1275	MIGUEL ALEJO
1277	OCCUPANT UNKNOWN
1279	HUGH BIRDSONG
1281	KATHIE LABRIE
1285	THOMAS WIDEMANN
1287	JOE BAYLISS
1289	ROSSANNA DAVIS
1291	OCCUPANT UNKNOWN
1293	VICTOR HUERTA
1303	TIM JACOBS
1305	RYAN ENDRISS
1307	PATRICK MCSORLEY
	VINCE WRIGHT
1309	OCCUPANT UNKNOWN
1311	FRANCISCO OROZCO

ARNOLD DR 2008 (Cont'd)

1313	ERNESTINE SANCHEZ
1315	MUIR PARK CONDOMINIUMS SHARON REED
1317	THOMAS ARNESON
1319	BYRON BERTRAND
1320	BEN SREBROW CARATHIMAS ASSOCS CONTRA COSTA HEALTH SERVICES H & Y ARCHITECTS INC PADGETT BUSINESS SERVICES SCHNABEL GENE SSC SECURITIES VANGUARD CLEANING SYSTEMS INC WALL STREET MONEY BROKERS YWCA CONTRA COSTA COUNTRY
1321	OCCUPANT UNKNOWN
1323	OCCUPANT UNKNOWN
1325	ANGELA HENKELL
1329	OCCUPANT UNKNOWN
1330	BOHREN HARRY E CPA CARATHIMAS & ASSOCIATES CFCS CONSTRUCTION FUNDS CONTROL SERVICE CONTRA COSTA COUNTY CARE GROUP COUNTY OF CONTRA COSTA LARSON CLARK INSURANCE ASSOCIATES IN NALCO CO PARSONS BRINCKERHOFF INC PB AMERICAS INC SENIOR NUTRITION PROGRAM SFG EMPLOYEE BENEFITS INC SREBROWS INVESTMENT STATE FARM INSURANCE T J CHEN VANGUARD CLEANING SYSTEMS WILLIAMS CHARLES J
1331	OCCUPANT UNKNOWN
1335	SUSAN LAWSON
1337	OCCUPANT UNKNOWN
1339	HEEKY PAE
1340	RHL DESIGN GROUP INC
1341	PETE ALLEN
1347	MARVIN JACKSON
1350	BAYVIEW LENDING CONTRA COSTA ASSOCS A HEARTS DESIRE PROPERTIES MEDICAL FINANCIAL MANAGEMENT PHOENIX REALTY RESOURCES THE OLIVE BRANCH CAFE
1351	OCCUPANT UNKNOWN

ARNOLD DR 2008 (Cont'd)

1353	OCCUPANT UNKNOWN
1357	ROBERT CAMPBELL
1359	TAFFY HEALD
1361	OCCUPANT UNKNOWN
1363	OCCUPANT UNKNOWN
1365	MAGGIE GILLESPIE
1367	MARK DURAN
1369	CATHERINE JOAQUIN
1371	OCCUPANT UNKNOWN
1375	OCCUPANT UNKNOWN
1377	OCCUPANT UNKNOWN
1379	JANA EMMONS
1403	OCCUPANT UNKNOWN
1405	OCCUPANT UNKNOWN
1407	CINDY JOY
1409	OCCUPANT UNKNOWN
1411	OCCUPANT UNKNOWN
1413	JILL SEATON
1415	OCCUPANT UNKNOWN
1417	OCCUPANT UNKNOWN
1419	MARIA MARISCAL
1421	ERICA CRUZADO
1423	REBECCA HAYES
1425	OCCUPANT UNKNOWN
1427	DAVID PAZ
1429	THOMAS TRIPP
1431	OCCUPANT UNKNOWN
1433	MONIKA NEURAD
1445	S MCCLURE
1455	ALEJANDRO FERNANDEZ
	ELLANORE LETTICH
	INGRID MEDINA
	JOHN MCCART
	JOSE MONTELLANO
	LANCE WILLIAMS
	LAWRENCE FORREST
	MARJORIE BURDETTE
	MARY PHIFER
	MICHELLE MERCURIO
	PRISCILLA CASTILLO
	RICHARD MALDONADO
	RODNEY LOBOS
	S ERICSON
	SHARON LEHR-GARRETTY
	SOMERSET APARTMENTS
	SORAYA CALATAYUD
	TREVOR LANGO
1705	CONTRA COSTA COUNTY HOUSING AUTHORIT
1715	SHELTER INC
1785	CITATION NORTHERN INC

ARNOLD DR 2008 (Cont'd)

1785 OCCUPANT UNKNOWN
1815 SHELTER INC CONTRA COSTA CNTY
1865 CHURCH OF CHRIST
HELPING HANDS CHRISTIAN PRESCHOOL
OKALEE SCHREIBER
1875 IBEW MEMBERS PLUS CREDIT UNION
INTERNATIONAL BROHD ELC WRK 302
1999 DESMOND COMINOS
2020 MARIA GARCIA
2030 DANIEL LANGTON
OCCUPANT UNKNOWN
SAMUEL SMITH
VIRTUAL OFFICE SOLUTIONS INC
VOSINC
2034 SARA HAZELWOOD
2040 JEFFREY VIER
2045 LOWELL RICHARDS
2046 MARIUS GHEREBEN
2050 MARIUS GHEREBEN
2530 ADOPTION & FOSTER CARE LIFE
CONTRA COSTA ASSESSORS OFFICE
CONTRA COSTA COUNTY RISK MANAGEMENT
GENERAL MOTORS ACCEPTANCE
JACOBS ENGINEERING GROUP INC
KENNETH BRANS
SENIOR INFORMATION REFERRAL



-

ARNOLD DR 2003

737 ANGELA UNTERREINER
GERTRUDE LOVEDAY
TD SERVICE FINANCIAL CORP

757 STEVEN WHIPPLE

777 AMBER SHINDLER
COMMONWEALTH LAND TITLE CO
MARIE GAOIRAN
TERESITA PASION
TIG INSURANCE
TRANSAMERICA WORKERS CMPNSTN

815 ALBERT RANKIN
ANDERSON BROTHERS MOVERS
BROOKSTONE TELECOM INC
CFM SF INC
CONTINENTAL BUILDING MNTNNC
GATEWAY CONSTRUCTION & PRPRTY
HORMANN AMERICA INC
KIM CORDOVA
MARES & DOW CONSTRUCTION INC
PINPOINT LEAK DETECTION
RAMONA NALL
SERVICEMASTER CLNNG & RSTRTN
TERRY L NALL
UNITED AIR COMFORT

817 ACE PAINTING
AMATO SHIRLEY REALTY EXCTV
AMATO SHIRLEYN OLYMPIC RLTR
ANTIQUE CONNECTION INC
ARTISTIC BATH & SHOWER
ASSOCS PRINTING SERVICE
OLYMPIC REALTORS
RATANAWADEE PROMBERD
SUNRISE LANDSCAPING & CNSTRCTN

825 AREA SENIOR HSING RFRRL SRVC
DC PRECISION
HY YIELD INDOOR TECHNOLOGIES
INTERCONTINENT SERVICES
PRODUCT COMPONENTS CORP
SALT WATER CONNECTION
US AUSSIE SHEET METAL
WESTERN REHABILITATION EQPMNT

827 AQUATIC ENVIRONMENTAL SERVICES
BEL DESIGN MFG
COMMERCIAL OFFICE PRODUCTS
DALE TOMY ASSOCS
DRAEGER CONSTRUCTION INC
ELEGANT OCSN CTRNG & EVENT
PETER ROSSELLI
PRIMERICA FINANCIAL SERVICES
ROBERT BUTLER

ARNOLD DR 2003 (Cont'd)

827	SCOTT SCHMITT TESTING ENGINEERS INC
835	BMAO AMUSEMENT & REPAIR PACIFIC ECORISK
837	AMERICA CAL CARTER GOUGH CO CIFAC CUSTOM BODY COVERS MDC SERVICE CORP MUIR TEK DENTAL LAB NYAD INC PACIFIC SAUNA & STEAM SCHADLER BUSINESS SERVICES THORN TECHNOLOGIES L L C
839	ROBERT ABBOTT ROBERT E ABBOTT SEQUOIA ENGINEERING
841	ALL COUNTY ELECTRIC CYGNUS SERVICES CORP SHANE KELLEY SOLO PACIFIC ENVRNMNTL HZMT SOLOPACIFIC CORP
901	OCCUPANT UNKNOWN
921	SUMMIT SPRINGS WATER CO WARREN ZEE
996	OAK PARK ASSOCS OCCUPANT UNKNOWN
1021	OCCUPANT UNKNOWN WALMART
1029	BUM OH CELLULAR WAREHOUSE LEGALLY BLND SALON & BTY SPLY NAIL U S A
1033	PENNZOIL 10 MNT OIL CHNG CTR
1037	HOUSE2HOME OCCUPANT UNKNOWN YARDBIRDS
1125	ALLAN BURGOS ALLBAY ELECTRIC CO ANTHONY MARION BETTY HANNON BRUCE BRITE BRUCE KRAMER CERTIFIED FLOOR COVERING SRVC CHARLES JEWETT CREATIVE CROISSANTS DAVID SINGLETON DISCOUNT CIGARETTE & LIQUOR ELLAMARIE HAVER HAAG CONSULTING

ARNOLD DR 2003 (Cont'd)

1125	JEFFRY BOGUSZ JODINE DIXON JOHN MCKIERNAN MAIL BOXES ETC MARK PHILLIPS MARY FELLOWS MICHAEL MAAS MICHAEL MCKAY NAK NIK WAK NEW PRODUCTS NUMERO UNO TAQUERIA INC PAUL STARZYK PHILIP JAMES PHILLIP BARBER PRECISION CUT DIAMONDS PROVIDENCE PUBLISHING SAN FRANCISCO LADDER CO SANDRA MCNEIL SAYERS ENTREPRENEURIA SIDWELL & SINGLETON INVSTGTN
1135	CHINA GOURMET RESTAURANT & BAR CLEARCOM WIRELESS COUNTRY WAFFLES
1145	ALBERTSONS FOOD & DRUG OCCUPANT UNKNOWN
1150	BLOCKBUSTER INC DOUBLE HEADER DARTS & BILLARDS GARY BEARD GARY HUBBELL GEORGIA GRIFFIN PACIFIC TAN STEVEN SWANSON
1155	J SHEN MARTINEZ PARK FLORIST MCDONALDS RSTRNT OF MRTNZ PAPA MRPHYS TAKENBAKE PIZZA PRETTY NAIL SALON SUPERCUTS MARTINEZ
1160	BEST HAIRCUTS BRIGHT NOW DENTAL EXPRESS CASH ADVANCE MOUNTAIN MIKES PIZZA NISHINO PHILIP K DDS PHILIP K NISHINO DDS SUNRISE DONUTS
1165	AJR WATCH REPAIR MARIA PUERTO-BOLLOZOS RITE AID EXPRESS HOUR PHOTO
1170	BLIMPIE OF MARTINEZ GUNG HO KITCHEN



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ARNOLD DR 2003 (Cont'd)

1170	HAIR CTR KENTUCKY FRIED CHICKEN PETCO SUBWAY SANDWICHES & SALADS
1175	BASKIN ROBBINS ICE CREAM CHARM CHARM SALON & SPA CHARM SALON SPA & BEAUTY SRC OCCUPANT UNKNOWN RONALD W EVANS DDS VILLAGE OAKS VET HOSPITAL
1185	DUSTIN OLGE OCCUPANT UNKNOWN
1190	INTERNATIONAL HOUSE OF PNCK
1203	OCCUPANT UNKNOWN
1205	OCCUPANT UNKNOWN
1207	STEPHANIE FALLAS
1209	ROBERT GHARIBEH
1215	OCCUPANT UNKNOWN
1219	OCCUPANT UNKNOWN
1221	MARY RIGGS
1223	OCCUPANT UNKNOWN
1225	ROYAN JOSHAN
1227	JUDI BROUSSARD
1229	SHARLY SLOAN
1233	OCCUPANT UNKNOWN
1237	TASMIN VALKO
1239	MELIZZA DEALA
1243	AHMAD POPAL
1247	DONNA FRY OCCUPANT UNKNOWN
1251	OCCUPANT UNKNOWN
1253	ROSANO LOJAN
1255	OCCUPANT UNKNOWN
1257	HARRY BROTTEN
1259	OCCUPANT UNKNOWN
1261	TERESA PARENTI
1263	JUDITH KOCH
1265	BRIAN MCDONAGH
1267	OCCUPANT UNKNOWN
1271	OCCUPANT UNKNOWN
1273	OCCUPANT UNKNOWN
1275	JONG LEE
1279	HUGH BIRDSONG
1281	OCCUPANT UNKNOWN
1285	RICHARD BURNS
1287	JACKIE BOWERS
1289	OCCUPANT UNKNOWN
1291	CHRIS ELLINGTON
1293	OCCUPANT UNKNOWN



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ARNOLD DR 2003 (Cont'd)

1303	C HERMAN
1305	OCCUPANT UNKNOWN
1307	DOROTHY MEAD
1309	SCOT SKIDMORE
1313	OCCUPANT UNKNOWN
1315	MUIR PARK CONDOMINIUMS OCCUPANT UNKNOWN
1317	JORGE RIVERA
1319	VIRGINIA BASH
1320	CLTN FOR OPEN SPACE & CLEAN COLLEEN CALLAHAN CONDOMINIUM FINANCIAL MNGMNT INC HY ARCHITECHTS JOSEPH NAYLOR PADGETT BUSINESS SERVICES PROFESSIONAL COMPUTER SERVICES SUPPLIES GUYS YWCA YWCA OF CONTRA COSTA
1321	OCCUPANT UNKNOWN
1323	COUNTRY GRILL COUNTRY STORE OCCUPANT UNKNOWN
1325	OCCUPANT UNKNOWN
1327	KEVIN KIRBY
1329	DUANE BUCANNON
1330	AMERICAN ASSOCIATION OF APRSR APPLE APPRAISAL BETTY LARSON BUSINESS INSURANCE CARATHIMAS & ASSOCS CHARLES J WILLIAMS G CARATHIMAS HIRSCH & BEN SHMUEL JONATHAN FRYE LAW OFFICE OF CHARLES J WLM OCONNOR MORTGAGE CO SILVA STACEY M CPA SREBROW INVESTMENT RESOURCES SWANSON INTERNATIONAL ENGNRNG TOWNE INC VOLDAR DVID CRTF PB ACCOUNTANT VOLKAR DAVID CERTIFIED PUBLIC WILLIAMS CHARLS J A PRF CORP
1331	OCCUPANT UNKNOWN
1333	REGINA GILLIS
1335	SUSAN LAWSON
1337	OCCUPANT UNKNOWN
1339	HEEKY PAE
1340	AMERICAN PARA PROF SYSTEMS



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ARNOLD DR 2003 (Cont'd)

1340	AMERICAN VANPAC CARRIERS INC APPS AMRCN PARA PRFSNL SYSTM ASSOCIATION FOR RETARDED CTZN CONTRA COSTA ASCTN FOR RTRDD DISCOVERY EMPLOYMNT SCRNG SRVC DISCOVERY INVESTIGATIVE SRVC DOMINION FIRST DOMINION CORP QST ENVIRONMENTAL INC RAHLVES & RAHLVES INC RHL DESIGN GROUP INC SERVICE SWANSON VANGUARD CLEANING SYSTEMS INC VULCRAFT SALES CORP
1341	PAMELA WESTFALL
1347	OCCUPANT UNKNOWN
1349	MARTIN BELTRAN
1350	BARBARA FEYH BOHREN CO CARE PARENT NETWORK MARK JONAS MORTGAGE EXPRESS SERVICES INC MUIR PARKWAY OFFICE CTR R PATTERSON INVESTIGATIONS RW HERTEL & SONS INC SEARS HOME IMPROVEMENT PRDCT SMOKING GRILL CAFE TRANSYLVANIA INC
1351	HAHUY TRINH
1353	ANNE BARNES
1357	SIMON VASQUEZ
1359	OCCUPANT UNKNOWN
1361	OCCUPANT UNKNOWN
1363	SHAWN WILEY
1365	LOUISE GARCIA
1367	RYAN BELL
1369	SUSAN FERREIRA
1371	DENISE WIGHT
1373	SHARON LITTLE
1375	OCCUPANT UNKNOWN
1377	OCCUPANT UNKNOWN
1379	OCCUPANT UNKNOWN
1405	OCCUPANT UNKNOWN
1407	MATT LONERGAN
1409	OCCUPANT UNKNOWN
1411	OCCUPANT UNKNOWN
1413	JILL SEATON
1415	ROY NIELSEN
1417	MARINA ACEDO

ARNOLD DR 2003 (Cont'd)

1419	OCCUPANT UNKNOWN
1421	OCCUPANT UNKNOWN
1425	STEPHAN PHILLIPS
1427	JUDY PAZ
1429	THOMAS TRIPP
1431	MICHELLE MCSHERRY
1433	OCCUPANT UNKNOWN
1445	S MCCLURE
1455	ALI AYDIN
	ELLANORE LETTICH
	ELLEN GILLAND
	ERIK KRUSE
	ERIK RATHERT
	JOHNNA DAVID
	LACEY GRAZIANO
	LAURA BEARDEN
	MARIE FROYD
	MICHELLE MERCURIO
	SARAH THOMAS
	TRACY MUTTER
1785	OCCUPANT UNKNOWN
1805	CC DENTAL
	EHLING DETLEF MD
1815	PILLAR FINANCIAL SERVICES
	ROBERT SCHADLER
	S CONTRA
	SHELTER CONTRA COSTA COUNTY
1865	HELPING HANDS CHRISTIAN PRSCHL
	OKALEE SCHREIBER
1871	OCCUPANT UNKNOWN
1875	IBEW MEMBERS CREDIT UNION
	INTRNTNL BRTHRHD OF ELCTRCL
1999	BOBBI RUTLEDGE
2030	DANIEL LANGTON
2034	NANINE BEAL
2040	JEFFERY VIER
2045	LOWELL RICHARDS
2046	MARIUS GHEREBEN
2050	ROBERT MIKESELL
2530	AREA AGENCY OF CNTR COSTA CNTY
	ASTRO CRAFT INC
	CCC ADMINISTRATIVE
	CNTR COSTA CNTY OF RISK MNGMNT
	CONTRA COSTA COUNTY EMPLYMNT
	LAW OFFICE OF KENNETH BRANS
	SUNBRIDGE HEALTHCARE CORP
	SUNRISE HEALTHCARE CORP



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ARNOLD DR 1999

737	OLNEY JR BOYD M SANTA FE PACIFIC PIPE LINES T D SERVICE COMPANY TRUST DEED SERVICE COMPANY VALCOM
742	WILLIAM JORDAN
757	FLUOR DANIEL G T I INCORPORATED FLUOR DANIEL GTI
815	B J REFURBISHING COMPANY CASA REAL CFM-SF INCORPORATED CONTINENTAL BUILDING MAINTENANCE COMPANY GATEWAY CONSTRUCTION & PROPERTY CONSTRUCTION MARES & DOW CONSTRUCTION INCORPORATED OCCUPANT UNKNOWN
817	AD BAG ANTIQUE CONNECTION ARTISTIC BATH & SHOWER ASSOCIATES PRINTING SERVICE BECK BUSINESS FORMS CAULFIELD RICHARD PAINTING LACASA REAL MY IMPORTS SUNRISE LANDSCAPING
825	AMERICAN DESIGN AMERICAN ROOF SERVICE ARIS ENVIRONMENTAL CALVARY OF GRACE CHURCH INTERCONTINENTAL SERVICES PRODUCT COMPONENTS CORPORATION SALT WATER CONNECTION SERVICE MASTER CLEANING & RESTORATION SERVICE MASTER OF ANTIOCH & MARTINEZ SERVICE MASTER OF LAMORINDA U S AUSSIE SHEET METAL
827	A A APPRAISAL SERVICES ALLSTATE INSURANCE COMPANIES SALES OFFICES AMERICAN LAKE AND CANAL AQUATICS UNLIMITED ENVIRONMENTAL EQUIPMENT CORPORATION BEL DESIGN MANUFACTURING DALE TOMY ASSOCIATES ELEGANT OCCASIONS CATERING & EVENT PLANNING HI TECHNOLOGY PRESSURE WASHERS INTERGRATED FULFILLMENT SERVICES KENT SANDI INS MICHELLE BULL ON SITE COPY PACIFIC ECO RISK LABORATORIES PACIFIC FULFILLMENT SYSTEMS INCORPORATED PETER ROSSELLI

ARNOLD DR 1999 (Cont'd)

827	PETERSON ELECTRONICS TELPHN EQUIP SERVCNG PR APPRAISAL SERVICES TESTING ENGINEERS INCORPORATED WOODY HUNT
835	BMAO AMUSEMENT & REPAIR COMPANY
837	AMERI CAL ASSET MANAGEMENT ASSOCIATES CARTER-GOUGH CONSTRUCTION INCORPORATED DESI DATA ENTRY SERVICES HELO SAUNA & FITNESS OF CALIFORNIA MDC SERVICE CORPORATION MUIRTEK DENTAL LABORATORY NALORAC CRYOGENICS CORPORATION NYAD INCORPORATED PACIFIC SAUNA & STEAM INCORPORATED
841	MACVOLKS TABCO CONSTRUCTION COMPANY INCORPORATED
847	ANTENNA STRUCTURES INCORPORATED ASI OCCUPANT UNKNOWN WCTI WESTERN COMM TOWER INCORPORATED
921	GENMARK PRODUCTS
996	CHIROPRACTIC CLINIC R F SOWINSKI NATURAL GAS FILTRATION COMPANY OAK PARK ASSOCIATES SOWINSKI R F DC
1021	COSTCO FOOD COURT COSTCO WHOLESALE COSTCO WHOLESALE MARTINEZ
1029	CELLULAR WAREHOUSE INCORPORATED CREATIVE CROISSANTS CUE & BREW FAMILY BEAUTY SUPPLY OCCUPANT UNKNOWN SPA AND STOVE EXPO WATER WISE
1033	PENNZOIL 10 MINUTE OIL CHANGE CENTER
1037	HOMEBASE HOME IMPROVEMENT WAREHOUSE
1125	A 1 MARTINEZ BEAUTY SUPPLIES CERTIFIED FLOOR COVERING SERVICE OFFICE EAST COUNTY BEAUTY SUPPLIES FRANKIE THORNTON IRONWOOD GOLF MAIL BOXES ETC MARTINEZ MARTINEZ BEAUTY SALON MARTINEZ BEAUTY SUPPLIES NUMERO UNO TAQUERIA PAM NELSON
1135	CALIFORNIA CREDIT RESTORATION

ARNOLD DR 1999 (Cont'd)

1135	CLEAR COMM COUNTRY WAFFLES DESIGNER CUTS ERA OLYMPIC REALTORS ERA PROPERTY MANAGEMENT GRAND CHINA RESTAURANT JONES JIM ERA OLYMPIC REALTORS K & W LIQUORS KELLEY DAVE ERA OLYMPIC REA LONGLIFE CUSTOM FOOTWEAR & SHOE REPAIR OCCUPANT UNKNOWN VILLAGE OAKS CLEANERS
1143	DANIEL ADAMS
1145	LUCKY FOOD CENTERS MARTINEZ
1150	BLOCKBUSTER VIDEO DOUBLE HEADER DARTS DOUBLE HEADER II PACIFIC TAN
1155	CARLSON WAGONLIT TRAVEL KENNETH PEARCE L & N PRINTING LUIS MALDONADO MARTINEZ PARK FLORIST MARY FELLOWS MCDONALDS RESTAURANT OF MARTINEZ MISTER PRINT MURPHYS PIZZA PAPA MURPHYS PIZZA PARK FLORIST PRETTY NAIL SALON PRINT CENTER RONALD STEGGALL
1160	ALPINE DENTAL GROUP AMERICAN CLEANERS BEST HAIRCUTS CARPETCO CONSUMER DENTAL OFFICES FACER HANS DDS NISHINO PHILIP K DDS SUNRISE DONUTS
1165	AJR WATCH REPAIR PAY LESS DRUG STORES MARTINEZ STORE WESTERN UNION MARTINEZ
1170	GUNG HO KITCHEN HAIR CENTER KENTUCKY FRIED CHICKEN CARRY OUT & DINE IN MANGIA BENE RESTAURANT PETCO
1175	BASKIN-ROBBINS ICE CREAM & YOGURT EVANS RONALD W DDS A PROFESSIONAL CORPORATION

ARNOLD DR 1999 (Cont'd)

1175	HERDER JIMISON MELODY ANNE DVM VILLAGE OAKS VETERINARY HOSPITAL
1185	DUSTIN OLGE
1190	INTERNATIONAL HOUSE OF PANCAKES
1203	KATHI LECORENC OCCUPANT UNKNOWN
1205	OCCUPANT UNKNOWN PETER KOSKI
1207	DEEPA ULAHANNAN OCCUPANT UNKNOWN
1209	KENNETH MOORE OCCUPANT UNKNOWN
1213	JEREMY FLAUDING OCCUPANT UNKNOWN
1215	OCCUPANT UNKNOWN
1217	OCCUPANT UNKNOWN
1221	MARY RIGGS
1225	OCCUPANT UNKNOWN
1227	OCCUPANT UNKNOWN
1229	DIANE KICERA
1231	OCCUPANT UNKNOWN
1237	OCCUPANT UNKNOWN
1239	IVAN COLLAZO OCCUPANT UNKNOWN
1241	BRIDGET FARMER
1243	OCCUPANT UNKNOWN RASHEEDA JONES
1245	SHAM KUMAR
1247	ANTONIO GONZALEZ
1253	OCCUPANT UNKNOWN
1255	OCCUPANT UNKNOWN
1261	ELAINE BRAZIL
1263	YUHGEE KIM
1265	KATHLEEN SEWELL OCCUPANT UNKNOWN
1267	EDUARDO PAREDES OCCUPANT UNKNOWN
1273	OCCUPANT UNKNOWN
1275	MIGUEL ALEJO
1279	HUGH BIRDSONG OCCUPANT UNKNOWN
1281	KATHIE LABRIE OCCUPANT UNKNOWN
1285	ARON REED
1287	OCCUPANT UNKNOWN
1289	MICHAEL BOKAMPER OCCUPANT UNKNOWN
1293	OCCUPANT UNKNOWN VICTOR HUERTA
1303	TIM JACOBS

ARNOLD DR 1999 (Cont'd)

1307	GEORGE HA VINCE WRIGHT
1311	FRANCISCO OROZCO OCCUPANT UNKNOWN
1313	OCCUPANT UNKNOWN
1315	MUIR PARK CONDOMINIUMS OCCUPANT UNKNOWN
1317	STEVEN JOSKOWITZ
1319	RAMON SALAZAR
1320	ALABANZA MANUEL INS ALLSTATE INSURANCE COMPANIES SALES OFFICES ASSURED MANAGEMENT SERVICES CAL FARM INSURANCE COMPANY CALFARM INSURANCE COMPANY CARATHIMAS GEORGE ACCOUNTANTS CONDOMINIUM FINANCIAL MANAGEMENT INCORPORATED GOOCH BARBARA S CIVIL & PROBATE PARALEGAL H & Y ARCHITECTS INCORPORATED HODGSON ROBERT INS JAGEMAN DONALD L LAW OFFICE OF LAMPHERE PAUL O ATTORNEY NBS INSURANCE AGENCY PADGETT BUSINESS SERVICES SREBROW INVESTMENT RESOURCES WILLIAMS CHARLES J ATTORNEY YAMAMOTO KENNETH Y
1321	OCCUPANT UNKNOWN
1325	ANGELA HENKELL
1327	OCCUPANT UNKNOWN
1329	MICHELLE MERCURIO OCCUPANT UNKNOWN
1330	ABBOTT ROBERT E PUB ACCOUNTANTS B MAJOR BJM CONSULTING BROWN MILLER COMMUNICATIONS CORPORATE INTELLIGENCE RESOURCES COX CHIROPRACTIC DAVIDSON EDUCATIONAL THERAPY DIVISION SEVEN CONSULTANTS INCORPORATED DIVISION SEVEN CONSULTING INCORPORATED ENVIRONMENTAL MANAGEMENT CONSULTANTS INCORPORATED HORACK DENNY KRUSEMARK HARLAN ARCHITECT MCWILLIAMS & ASSOCIATES MURDOCH MAGAZINES DISTRIBUTION INCORPORATED REYNOLDS MICHAEL J DC SANTA FE PACIFIC PIPE LINES SANTA FE PACIFIC PIPE LINES BAY DISTRICT SEQUOIA ENGINEERING & DESIGN ASSOCIATES SFG EMPLOYEE BENEFITS

ARNOLD DR 1999 (Cont'd)

1330	STAC SECURITY STATE FARM INSURANCE COMPANIES AGENTS TC CLINIC TSURUDA SCOTT TV GUIDE S F REGIONAL CIRCULATION OFFICE VOLKAR DAVID CERTIFIED PUBLIC ACCOUNTANT
1331	LLINA SERRANO
1339	HEEKY PAE OCCUPANT UNKNOWN
1340	AMERICAN VAN PAC CARRIERS APPS AMERICAN PARA PROFESSIONAL SYSTEMS INCORPORATED ASSOCIATION FOR RETARDED CITIZENS CONTRA COSTA BOHREN HARRY E CPA CONTRA COSTA ASSOCIATION FOR RETARDED CITIZENS COUNTRYWIDE MORTGAGE GATEWAY RESIDENTIAL PROGRAMS PROFESSIONAL RESOURCE SCREEN SOA INCORPORATED VULCRAFT SALES CORPORATION WHEELER ROBERT C ATTORNEY AT LAW
1341	OCCUPANT UNKNOWN PETE ALLEN
1347	MARVIN JACKSON OCCUPANT UNKNOWN
1350	A T ASSOCIATES AMERICAN HOME IMPROVEMENT PRODUCTS INCORPORATED ASSOCIATION FOR RETARDED CITIZENS CONTRA COSTA ASTRALYS LIMITED CAL SIERRA FUNDING INCORPORATED CALI-FRESH CAFE CALZADA CATES & PATTERSON INVESTIGATIVE SERVICES CARE FEYH BARBARA MUIR PARKWAY OFFICE CENTER PRESLEY HOMES PROFESSIONAL RESOURCE SCREENING INCORPORATED R PATTERSON INVESTIGATIONS STROUD & ASSOCIATES
1351	ENRIQUE GUERRERO
1353	RON SOUTHWICK
1357	ROBERT CAMPBELL
1363	OCCUPANT UNKNOWN
1365	MAGGIE GILLESPIE OCCUPANT UNKNOWN
1367	MARK DURAN
1369	CATHERINE JOAQUIN
1371	CHARLES TOLLEFSON
1375	OCCUPANT UNKNOWN SILVANA FLORES
1377	OCCUPANT UNKNOWN

ARNOLD DR 1999 (Cont'd)

1379	OCCUPANT UNKNOWN
1403	OCCUPANT UNKNOWN
1405	OCCUPANT UNKNOWN
1407	CINDY JOY OCCUPANT UNKNOWN
1409	OCCUPANT UNKNOWN
1413	JILL SEATON
1421	ERICA CRUZADO OCCUPANT UNKNOWN
1423	OCCUPANT UNKNOWN REBECCA HAYES
1427	LUIS AYALA OCCUPANT UNKNOWN
1429	OCCUPANT UNKNOWN THOMAS TRIPP
1433	MONIKA NEURAD OCCUPANT UNKNOWN
1445	STEPHANIE MCCLURE
1455	AMY VARGAS DIANE MCCART DONNA DUBOIS ELLANORE LETTICH FRANCES DAVIS INGRID MEDINA JOHN JACKSON JOSE MONTELLANO JUSTIN GARVEY K CORRIEA LANCE WILLIAMS LAWRENCE FORREST MARJORIE BURDETTE RHONDA CORMIER RICHARD MALDONADO RODNEY LOBOS RODRIGO LEAL SOMERSET APARTMENTS TREVOR LANGO
1805	CONTRA COSTA DENTAL REZAPOUR HAMID DDS CONTRA COSTA DENTAL SACK KENT L MD
1815	BARTZ T L CONSTRUCTION COMPANY DREAM HOME ROOFING HOYIN INDUSTRIES INCORPORATED J B AUTO WHOLESALE MARTINEZ NAIL COMPANY OCONNOR MORTGAGE COMPANY PILLAR FINANCIAL SERVICES SCHADLER BUSINESS SERVICES
1865	CHURCH OF CHRIST CHURCH OF CHRIST YOUTH DIRECTOR

ARNOLD DR 1999 (Cont'd)

1865	HELPING HANDS CHRISTIAN PRESCHOOL OKALEE SCHREIBER
1871	CONCORD KOREAN BAPTIST CHURCH KOREAN BAPTIST CHURCH
1999	DESMOND COMINOS
2020	MARIA GARCIA
2030	JENNIFER BENSON SAMUEL SMITH
2034	MICHAEL LARSEN
2040	JEFFREY VIER
2045	LOWELL RICHARDS
2046	MARIUS GHEREBEN
2050	MARIUS GHEREBEN
2530	BRANS KENNETH R ATTORNEY CONTRA COSTA COUNTY OF RISK MANAGEMENT SUITE 140 LANIER WORLDWIDE INCORPORATED POHANG STEEL AMERICA CORPORATION SUNRISE HEALTHCARE CORPORATION



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ARNOLD DR 1995

737	G E SUPPLY ZETA GRAPHICS CORP
757	ALLSTATE INSURANCE ALTA MORTGAGE CO
777	OCE BRUNING INC
815	B J REFURBISHING CO CFM SF INC J & D ENTERPRISES MARES & DOW CONSTRUCTION INC PACIFIC FULFILLMENT SYSTEMS SUNRISE LANDSCAPING
817	ANTIQUE CONNECTION CAULFIELD, RICHARD P C SKILL CTR RECONDITIONED OFFICE SYSTEMS SECURITY SPECIALIST
825	BOBERTZ, THOMAS NORCAL MOLECULAR INC PRODUCT COMPONENTS CORP SALT WATER CONNECTION SUPERIOR ANALYTICAL U S AUSSIE SHEET METAL
827	BEACH ASSOCIATES COMMERCIAL OFFICE PRODUCTS CO COMMUNICATIONS CABLE CO LEEMAN LABS MEGA POWER CHEMICAL POS MARKETING R PAUL DRISCOLL TESTING ENGINEERS INC
835	AKTON ASSOCIATES INC BAY ALARM
837	AMERI CAL ASSET MANAGEMENT ASSOC COMMUNITY SERVICES TO SPANISH FUTURE LEADERS OF AMERICA HELO SAUNA & FITNESS MINEX ENGINEERING CORP MUIRTEK DENTAL LABORATORY NALORAC CRYOGENICS CORP UNITED COUNCIL SPANISH SPKNG
841	ALL COUNTY ELECTRIC PROFESSIONAL MANAGEMENT TABCO CONSTRUCTION CO
921	BRAND SCAFFOLD SVC
996	CHIROPRACTIC CLINIC
1021	PRICE COSTCO
1029	BEER KEG BUSINESS PROMOTION CTR CARPET CLUB

ARNOLD DR 1995 (Cont'd)

1029	CREATIVE CROISSANTS FAMILY BEAUTY SUPPLY OCCUPANT UNKNOWNN SPA ENVIRONMENTS WINDOWS ETC
1037	HOME BASE HOME IMPROVEMENT
1125	A 1 MARTINEZ BEAUTY SUPPLIES ALL AMERICAN CARPET CLEANING ANDRES INTERNATIONAL DELI BALKE, FRED BARRINGTON, JEFF C BRABBS, ARTHUR D DIMITROV, GIVKO KEARY, DENISE LLEWELLYN, WILLIAM W MAIL BOXES ETC MARTINEZ BEAUTY SALON NUMERO UNO TAQUERIA OSBORN, ROBERT PERDUE, RONALD RECTOR, DONALD E WOMEN AT WORK A PAINTING CO
1135	DESIGNER CUTS GRAND CHINA RESTAURANT K & W LIQUORS LONGLIFE CUSTOM FOOTWEAR OLYMPIC BUSINESS BROKERS OLYMPIC REALTORS VILLAGE OAKS CLEANERS
1145	LUCKY STORE
1150	FUBARS COMEDY CLUB SIMPLY TANNING
1155	MARTINEZ PARK FLORIST OCCUPANT UNKNOWNN PHOTO QUIK RADIO SHACK VIDEO OUTLET VILLAGE OAKS TRAVEL
1160	ALPINE DENTAL CARE AMERICAN CLEANERS BEST HAIRCUTS CONSUMER DENTAL OFFICES L & N PRINTING LITTLE CAESARS PIZZA PHILLIP K NISHINO DDS SUNRISE DONUTS
1165	PAYLESS DRUG STORE
1170	GUNG HO KITCHEN HAIR CENTER MC PHEES JUNIOR BOOTERY

ARNOLD DR 1995 (Cont'd)

1170	MR PHILLY NATIONAL VIDEO PARK IT MARKET PETCO ROCKET PIZZA WATER WISE YUMYGURT
1175	BASKIN ROBBINS ICE CREAM OCCUPANT UNKNOWNN RONALD W EVANS DDS VILLAGE OAKS VETERINARY HOSP WILLIAM F YOHLER DVM
1185	MC DONALDS
1190	INTERNATIONAL HOUSE PANCAKES
1203	OCCUPANT UNKNOWNN
1207	KLEIN, WILLIAM O
1209	OCCUPANT UNKNOWNN
1211	JOHANSEN, IRMA J
1213	OCCUPANT UNKNOWNN
1215	OCCUPANT UNKNOWNN
1217	DAVIS, TAMILLE S
1219	WRIGHT, SALLY A
1221	OCCUPANT UNKNOWNN
1223	OCCUPANT UNKNOWNN
1225	TURNER, MONIQUE
1227	KAPOI, C V
1229	AHENS, TRACEY E
1231	BROWETT, D A
1233	VU, HLEN
1237	RAKYART, PRATIN
1239	OCCUPANT UNKNOWNN
1241	ECKHOFF, BRIAN
1243	OCCUPANT UNKNOWNN
1247	OCCUPANT UNKNOWNN
1249	ALLEN, PATRICK
1251	STRAIN, SCOTT
1253	OCCUPANT UNKNOWNN
1255	OCCUPANT UNKNOWNN
1257	OCCUPANT UNKNOWNN
1259	HUNT, P
1261	OCCUPANT UNKNOWNN
1263	OCCUPANT UNKNOWNN
1265	OCCUPANT UNKNOWNN
1267	OCCUPANT UNKNOWNN
1273	TAYLOR, RICHARD
1275	DODD, LAURA
1277	MCPHAIL, ANDRE
1279	OCCUPANT UNKNOWNN
1281	OCCUPANT UNKNOWNN
1285	WOOLLEY, ROBIN

ARNOLD DR 1995 (Cont'd)

1287	OCCUPANT UNKNOWNN
1289	OCCUPANT UNKNOWNN
1291	OCCUPANT UNKNOWNN
1293	HUNNICUTT, S J
1305	SAULOG, SANDRA
1307	OCCUPANT UNKNOWNN
1311	OCCUPANT UNKNOWNN
1313	OCCUPANT UNKNOWNN
1315	MUIR PARK CONDOMINIUMS
1319	GOLD, ARLENE
1320	BARBARA S GOOCH CIVIL
	CAL FARM INSURANCE
	COMPUTER CONTROLLED ACCOUNTING
	CONDOMINIUM FINANCIAL MGMT INC
	COOK METAL SALES
	FIRST CALIFORNIA MORTGAGE CO
	FIVE STAR TRAVEL & TOURS
	H & Y ARCHITECTS INC
	MASSOLA, DAVID W
	PAUL O LAMPHERE
	QUEZON INSURANCE
	REALITY FINANCIAL
	RICHARD KRAUSE
	SREBROW INVESTMENT RESOURCES
	TERRY SHIMAMOTO
	TSM INVESTMENT CORP
	WILLIAMS & WOODS
1321	OCCUPANT UNKNOWNN
1323	OCCUPANT UNKNOWNN
1325	OCCUPANT UNKNOWNN
1327	OCCUPANT UNKNOWNN
1329	KING, MICHAEL
1330	BEVERLY SPURS DPM
	BROWN MILLER COMMUNICATIONS
	CITLAND INTERNATIONAL
	DAVID VOLKAR CPA
	ENGINEERING COLLABORATIVE INC
	FALK CORP
	KNEEBONE CHIROPRACTIC CTR
	MISSION HILLS MORTGAGE BANKERS
	PACIFIC WEST RESIDENTIAL SVC
	PINKERTON SECURITY SVC
	ROBERT E ABBOTT
	SEQUOIA ENGINEERING & DESIGN
	STATE FARM INSURANCE
	TV GUIDE
	WALTER HUMPHREY & ASSOC INS
	WILLIAM J KNEEBONE DC
1331	OCCUPANT UNKNOWNN
1333	OCCUPANT UNKNOWNN

ARNOLD DR 1995 (Cont'd)

1335	OCCUPANT UNKNOWNN
1337	OCCUPANT UNKNOWNN
1339	MONTOUR, CYNTHIA
1340	AGR APPRAISAL SVC
	ASSOCIATION RETARDED CITIZENS
	CABO LUCAS ENTERPRISES
	CHAR STANTON INSURANCE
	COMMERCIAL SUPPORT SVC
	CONTRA COSTA CONCRETE
	FARMERS INSURANCE GROUP
	GATEWAY RESIDENTIAL PROGRAMS
	INDEPENDENT ORDER OF FORESTERS
	JOHN H CONVERY
	MKJ APPRAISAL SVC
	SWANSON OSWALD ASSOC INC
1341	STEARNS, LRINDA C
1347	OCCUPANT UNKNOWNN
1349	PACHECO, DAVE
1350	DEPENDABLE REPORT SVC
	NEUMANN INVESTIGATIONS
	ON LINE APPRAISAL SVC
	RONS CAFE
	STROUD & ASSOC
1351	HOY, JOHN F
1353	DOUGLAS, GALLOP
1359	OCCUPANT UNKNOWNN
1363	WEAKLEY, SHERI L
1365	GANASSIN, ROSALIE C
1367	WIGHT, D S
1369	OCCUPANT UNKNOWNN
1371	WIGHT, DENISE
1377	OCCUPANT UNKNOWNN
1379	OCCUPANT UNKNOWNN
1403	SEPS, JOEL B
1405	OCCUPANT UNKNOWNN
1407	OCCUPANT UNKNOWNN
1409	ACHSTEIN, SCOTT
1411	ERWIN, KIM
1413	MCLAIN, MARY
1415	OCCUPANT UNKNOWNN
1417	OCCUPANT UNKNOWNN
1419	OCCUPANT UNKNOWNN
1421	STOCKDALE, MICHAEL Y
1423	OCCUPANT UNKNOWNN
1425	KERSEVAN, LARRY
	REIKER, TONY
1427	OCCUPANT UNKNOWNN
1429	LITTMAN, BARUCH
1431	GORDON, ROBIN L
1433	LUMPKIN, IDA M

ARNOLD DR 1995 (Cont'd)

1455	ABBAY, BOB
	BEACH, ERICA
	BILLINGS, JANICE L
	FORCHIONE, JOANNE
	FRAIRE, LOU
	LIEDTKE, STEVEN
	MUTH, SUZANNE
	QUERUBIN, B
	SOMERSET APARTMENTS
1805	BLANTON, LEE
	CONTRA COSTA DENTAL ARTS
	DYNAMIC DENTURES
1815	ALL THATS TECHNICAL
	C BAKER & ASSOC
	CERTIFIED CARPET CARE
	HOYIN INDUSTRIES INC
	KINGSTON CONSTRUCTORS
	MARTINEZ NAIL CO
	NORTHWEST BUILDING MAINTENANCE
	RELIABLE TRANSCRIPTION
	REYNOLDS CHIROPRACTIC OFFICE
	VOORHEES, JOHN
1865	CHURCH OF CHRIST
1871	CONCORD KOREAN BAPTIST CHURCH
	SCHREIBER, OKALEE
2030	ROSS, WYNANA
2034	WATERMAN, DONALD E
2040	MORALES, NESTOR
2045	COPENHAVER, RAYMOND
2046	ROBINSON, JOHN
2050	MIKESELL, ROBERT
2530	BARRY, F J
	GMAC CORP
	JACOBS ARCHITECTS
	JACOBS ENGINEERING GROUP INC
	LANIER WORLDWIDE INC
	MISSION HILLS MORTGAGE
	SUMMIT CENTRE DELI
8270	BAY AREA CARPET CLEANING



-

ARNOLD DR 1992

737	CAL SIERRA LTD
757	ALLSTATE INS AGENT ALTA MRTG LOAN
777	A M BRUNING BRUNING CMPTR GRPHC
815	B J REFURBISHING CO BURNS&ASSOCIATES C F M SF INC CALTECH CONSTR CENTRL BLDG ASSOCTS J&D ENTERPRISES LANIER WRDLWDE COPY MARES&DOW CONSTR PAC FULFILLMENT SYS SUNRISE LANDSCAPING
825	BARNETT SRGCL SPLY BELZONA MOLECULAR GLOBAL HEAT MED VET LAB PARTNRS PRODUCT COMPONENTS SALT WATER CNNCTN SUPERIOR ANALYTICAL US AUSSIE SHEET MTL
827	ALEXANDER COMPANY ANTIQUE CONNECTION ASSET MANGMNT ASSOC BEACH ASSOCIATES HUNTER PRECSN TSTNG LEEMAN LABS OMNI SCIENTIFIC INC P O S MARKETING TESTING ENGINEERS
835	BAY SIERRA SWORD PLAY ENTPRS TECHNICAL ROOF SERV
837	AVTECH AUTO BROKRGE COMNTY SERV SPANISH HELO SAUNA&FTNSS CA MUIRTEK DENTAL LAB NALORAC CRYOGENICS STANLEY CONSTR&ENGR
839	MINEX ENGRG CORP
841	TABCO CONSTRUCTION
847	ENGINEERING ENTPRS
996	CHIRO CLINIC OAK PARK ASSOCIATES SOWINSKI, R F
1021	COSTCO WHSL INFO
1029	ANTIQUE CONNECTION BEER KEG THE

ARNOLD DR 1992 (Cont'd)

1029	CARPET CLUB CELLULAR WAREHOUSE WINDOWS ETC
1037	HOME CLUB
1125	ALLBAY ELECTRIC CO BENTELINOS DELI DESIGNER NAILS G F M CONSTRUCTION MAIL BOXES ETC MARTINEZ BEAUTY SPL MESA, MICHAEL NUMERIO UNO TAQURIA
1135	BUSINESS BROKERS DESIGNER CUTS GRAND CHINA RSTRNT K&W LIQUORS KELLEY DAVE LONGLIFE CSTM FTWR VILLAGE OAKS CLNRS
1145	LUCKY FOOD CENTERS
1150	ANIMAL EXPRESS FUBARS COMEDY CLUB SIMPLY TANNING
1155	ARTISTIC JEWELRY CA FDRL BANK J&P JEWELERS MCDONALDS REST PARK FLORIST PHOTO QUIK RADIO SHACK T N T ENTERPRISES VIDEO OUTLET VILLAGE OAKS TRAVEL
1160	BEST HAIRCUTS DRYCLEAN USA FACER HANS DDS LITTLE CAESARS PZZA MR PRINT NUTRI SYS WGHT LOSS SUNRISE DONUTS
1165	PAY LESS DRG ST ATO
1170	CIRCLE K CORP 5083 EXPRESS CLEANERS FANTASTIC SAMS GUNG HO KITCHEN MCPHEES JR BOOTERY MR PHILLY NATL VIDEO PETCO WATER WISE



-

ARNOLD DR 1992 (Cont'd)

1170	YUMYGURT
1175	BASKIN&ROBBINS 31 EVANS RONALD W DDS FRANCIS STEPHEN DDS VILLAGE OAKS VET
1215	STIELER, LEE
1243	ONEIL, KEVIN
1275	HOSKINS, WILARD
1315	MUIR PARK CONDOS
1320	AMER INTERNATL RLTY C C A S CALFARM INS AGENCY CC CO PUB WKS MNTNC COOK METAL SALES FIRST CA MRTG CO GOOCH BARBARA GOOCH, BARBARA H&Y ARCHITECTS INC HOSPITALITY GROUP LAMPHERE PAUL ATTY MUIR PARKWAY OFFICE QUEZON INSURANCE ROUX ASSOCIATES INC YAMAMOTO, KENNETH Y
1330	ABBOTT ROBERT E AID ASSN FOR LUTH ASSOCTS PRINTING SV CARROLL GARY CASTRO PHIL INS AG DEVICTORIA INS AGCY FALK CORPORATION FESTIVAL INC HARMON CONTRACT HONEYWELL FDRL SYST HUMPHREY W&ASC INS MISSN HLS MRTG RSLE MORTGAGE MRKT WKLY PINKERTONS INC RATES ONLINE SEQUOIA ENGRG&DSGN SPURS BEVERLY DPM STATE FARM INS AGNT T V GUIDE CRCLTN VOLKAR DAVID CPA
1340	ASSOCTN RETRDD CTZN BLAIR V A CONST INC CC CO SOCL SV APPLS CHAR STANTON INS AG COMMERCL SUPPORT SV CONVERY J H ATTY

ARNOLD DR 1992 (Cont'd)

1340	FREEMAN A RAY&CO GANO MARK INSURANCE INDEP ORDER 1967 MISSN HILLS MRTG MOLLER CORINNE MOLLER, CORINNE ROUX ASSOCIATES INC SWANSON OSWALD ASC
1350	AMISYS INC ASBESTOS ADVISORY BUILDERS APPRAISAL DANDA ENTERPRISES DELS CAFE 108 HAMILTON SAVINGS BK JARVIS DENNIS&ASCTS NEUMANN INVSTGNS NEWARK ELECTRONICS
1371	FAHY, JERRY
1415	MILLS, MIKE
1421	STOCKDALE, MICHAEL Y
1431	GORDON, R L
1455	IRANMAHD, KAMBIZ SOMERSET APARTMENTS THUEMMLER, KEITH
1805	INTL BROTHRHD ELCTL
1815	CLASSIC ELEC&DATA KNEEBONE C A DC KNEEBONE, C A MACOMBER G CONSTR PILLAR FINANCIAL SV RAINBOW CLNG SERV REYNOLDS CHIRO OFC REYNOLDS, MICHAEL J SAFAR TANK ENGRG CO T W T ASSOCIATES UNITD AUTO WANLASS J BKKPG
1865	CHURCH OF CHRIST
1871	CONCORD KRN BAPT CH SCHREIBER, OKALEE
2046	ROBINSON, JOHN
2050	ALHAMBRA TRMT CNTRL
2530	DISCOVERY TOYS HDQ GENL MTRS ACCEPTNCE INTELOGIC TRACE INC JACOBS ARCHITECTS SCHEIDIG K C ATTY SUMMIT CENTRE DELI

ARNOLD DR 1989

911	XXXX	00	
913	XXXX	00	
921	*BOND MFG CO	229-0656	5
991	XXXX	00	
996	*CHIRO CLINIC	228-1170	7
	*OAK PARK ASSOCIATES	372-8291	5
	*SOWINSKI R F DC	228-1170	
1021	*COSTCO WHOLESALE	372-3721	+9
	*COSTCO WHSL INFO	372-3777	8
	*COSTCO WHSL PHAR	372-3796	8
	*COSTCO WHSL RECEIVG	372-0129	8
1125	*CAREY CRAFTERS	228-1171	7
	*EAST CO BTY SPLY	372-8232	6
	*INTL TRIADE CORP	372-7150	+9
	*MAIL BOXES ETC USA	372-7662	7
	*VALENTIS INTL DELI	229-2111	8
	B *ALL BAY ELECTRIC CO	228-3376	8
	B *G F M CONSTRUCTION	229-4008	+9
	B *WESTRN UNION SERV	372-7662	7
1135	*PET PRO	372-7767	7
	*PIZZA COMPANY THE	229-1420	6
	*VILLAGE OAKS CLNRS	228-7181	4
	B *BUSINESS BROKERS	228-7280	8
	B *E R A OLYMPIC RLTRS	228-7200	4
	B *JONES JIM	228-7200	4
	B *KELLEY DAVE	228-7200	4
	B *OLYMPIC BSNS BROKRS	228-7280	8
	B *OLYMPIC REALTORS	228-7200	4
	C *K&W LIQUORS	228-5070	5
	D *DESIGNER CUTS	372-3202	8
	G *GRAND CHINA REST	372-3322	4
1140	*ANIMAL EXPRESS	370-1201	+9
1145	*LUCKY FOOD CENTERS	372-8661	4
1150	*FUBARS COMEDY CLUB	370-1222	+9
	*FUBARS SPORTS BAR	370-1282	+9

ARNOLD DR 1989

ARNOLD DR	94553 CONT..
★SIMPLY TANNING	370-2088 +9
1155 ★CHELSEA LTD	372-3680 6
★MCDONALDS REST	229-0757 6
★NEW U	372-8864 7
★VILLAGE OAKS TRAVEL	228-3616 7
A★RADIO SHACK	372-7736
A★RADIO SHACK DIV	372-7736
A★TANDY	372-7736 8
B★BALLOONS BALLOONS	372-8892 7
C★MARTINEZ PARK FLRST	228-7160 5
C★PARK FLORIST	228-7160 6
D★VIDEO OUTLET	372-3373 8
1160 ★ALPINE DENTAL CARE	372-7100 +9
★BEST HAIRCUTS	370-7737 +9
★CONSMR DNTL OFFICE	372-7100 +9
★DRYCLEAN USA	372-0955 +9
FACER Hans DDS	372-7100 +9
★LITTLE CAESARS PZA	372-8800 +9
★MR PRINT	370-0507 +9
★NUTRI SYS WGHT LOSS	228-5100 +9
★SUNRISE DONUTS	370-1835 +9
1165 ★PAY LESS DRUG	372-0945 4
★PAY LESS DRUG CAMRA	372-0947 4
★PAY LESS DRUG INFO	372-0941 4
1175 ★BASKIN&ROBBINS 31	229-3999 5
★EVANS RONALD W DDS	229-3232 5
★FRANCIS STEPHEN DDS	229-3232 5
B★BANK AM CHCKNG&SVGS	682-4644 +9
D★ADAMS RUTH E DVM	372-9200 8
D★GAMMON RONALD L DVM	372-9200 6
D★VILLAGE OAKS VET	372-9200 +9
1203 XXXX	00
1215 STIELER L	372-5535 7
1219 CALLAN Charla	370-7936 +9
SNIDER Martin	370-7936 +9
1225 EINEVOLL Shane	228-8818 8
1229 AHRENS Tracy	372-0502 8
1233 BLOMQUIST Brian J	370-1548 +9
1247 XXXX	00
1259 XXXX	00
1261 MANCIK Ralph J	370-8568 +9
1263 SURGES R	372-5503 7
1265 XXXX	00
1273 MILLEN Patrick	370-7929 +9
MILLEN Rebecca	370-7929 +9
1275 HOSKINS Williard	370-9324 8
1277 XXXX	00
1281 WATKIN Julie	228-8583 8
WATKIN Steve	228-8583
1283 XXXX	00
1285 CONWAY Diane	228-1536
CONWAY Paul	228-1536
1289 XXXX	00
1307 SHIFFER L	370-8751 +9

ARNOLD DR 1985

	TABCO CONSTRUCTION	228-1900 +5	19
911	XXXX	00	19
913	XXXX	00	19
921	BOND MFG CO	229-0656 +5	19
991	XXXX	00	
996	OAK PARK ASSOCIATES	372-8291 +5	
	SOWINSKI R F DC	228-1170 9	
1135	PRO TRAIN	228-9111 +5	
	SHAKEYS PIZZA MRTNZ	229-1420 4	
	VILLAGE OAKS CLNRS	228-7181 4	19
B	E R A OLYMPIC FLTRS	228-7200 4	19
B	JONES J W	228-7200 4	19
B	KELLEY DAVE	228-7200 4	20
B	OLYMPIC REALTORS	228-7200 4	20
C	K&W LIQUORS	228-5070 +5	
D	COSMETIC FCTRY OTLT	372-3203 4	
D	DESIGNER CUTS	372-3202 4	
G	GRAND CHINA	372-3322 4	21
1145	LUCKY STORES	372-8661 4	21
1155	VIDEO OUTLET	372-3373 4	
	VILLAGE OAKS GIFTS	372-9292 4	
A	RADIO SHACK	372-7738 4	
C	MARTINEZ PARK FLRST	228-7160 +5	
G	CLASSIC OAK ANTIQS	372-8146 4	
1165	PAY LESS DRUG STRS	372-0941 4	
	PAY LESS DRUG STRS	372-0947 4	
	PAY LESS DRUG STRS	372-0945 4	
1175	BASKIN&ROBBINS 31	229-3999 +5	
	EVANS RONALD W DDS	229-3232 +5	
	FRANCIS STEPHEN DDS	229-3232 +5	21
1330	J C H CONSTRUCTION	372-3363 +5	21

ARNOLD DR 1980

ARNOLD DR 94553
MARTINEZ

911*	A&A SUPPLY	229-2810	9
	* A&A TRANSPORTATION	229-2810	
	* NORTHERN COMMODITS	229-3535+0	
991	XXXX	00	
996*	SOWINSKI R F DC	228-1170	9
1665	HILLMAN ERNEST M	229-2520	5

ARNOLD DR 1975

+ARNOLD DR 94553 MMARTINEZ		
996*	SOWINSKI R F	228-1170+5
1665	HILLMAN ERNEST MM	229-2520+5
1785	JAMES JESSE M	228-2803+5

APPENDIX B-6

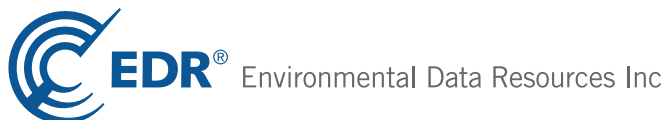
ENVIRONMENTAL DATA RESOURCES RADIUS REPORT

Martinez

ARNOLD DR
Martinez, CA 94553

Inquiry Number: 4389624.2s
August 20, 2015

The EDR Radius Map™ Report with GeoCheck®



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

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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 (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

ARNOLD DR
MARTINEZ, CA 94553

COORDINATES

Latitude (North): 37.9922000 - 37° 59' 31.92"
Longitude (West): 122.0827000 - 122° 4' 57.72"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 580547.9
UTM Y (Meters): 4205141.0
Elevation: 123 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641124 WALNUT CREEK, CA
Version Date: 2012

North Map: 5602176 VINE HILL, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120520
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 ARNOLD DR
 MARTINEZ, CA 94553

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	CCC SHERIFF FORENSIC	1960 MUIR RD 201	CONTRA COSTA CO. SITE LIST, HAZNET	Higher	943, 0.179, SW
2	CCC FORENSIC SERVICE	2530 ARNOLD DR	CONTRA COSTA CO. SITE LIST	Higher	1110, 0.210, ENE
A3	CCC SHERIFF/CORONER	1980 MUIR RD	UST	Lower	1256, 0.238, ESE
A4	GEN & STORAGE FAC CO	1980 MUIR RD	CONTRA COSTA CO. SITE LIST, SWEEPS UST	Lower	1256, 0.238, ESE
5	SHERIFF'S COMMUNICAT	50 GLACIER	HIST CORTESE, LUST, CONTRA COSTA CO. SITE LIST,...	Higher	1527, 0.289, WSW
6	CENTRAL CC SANITARY	5019 IMHOFF PL	NPDES, HIST CORTESE, HIST UST, AST, CONTRA COSTA...	Lower	4174, 0.791, ENE
7	TOSCO REFINING CO.,	SOLANO WAY	ENVIROSTOR	Lower	5006, 0.948, East
B8	IT, BENSON RIDGE FAC	4575 PACHECO BOULEVA	Toxic Pits	Lower	5069, 0.960, NNW
B9	IT, MONTEZUMA HILLS	4575 PACHECO BOULEVA	Toxic Pits	Lower	5069, 0.960, NNW
B10	IT CORP ENVIRON SERV	4575 PACHECO BLVD	CORRACTS, RCRA-SQG, FINDS, HAZNET, ENVIROSTOR	Lower	5069, 0.960, NNW
11	CONTRA COSTA TOPSOIL	5030 IMHOFF DRIVE	Toxic Pits, EMI	Lower	5256, 0.995, NE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State and tribal landfill and/or solid waste disposal site lists

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

State and tribal leaking storage tank lists

SLIC..... Statewide SLIC Cases

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

State and tribal registered storage tank lists

AST..... Aboveground Petroleum Storage Tank Facilities

INDIAN UST..... Underground Storage Tanks on Indian Land

FEMA UST..... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

ODI..... Open Dump Inventory

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

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

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

EXECUTIVE SUMMARY

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

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CHMIRS..... California Hazardous Material Incident Report System
LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
US MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
SSTS..... Section 7 Tracking Systems
ICIS..... Integrated Compliance Information System
PADS..... PCB Activity Database System
MLTS..... Material Licensing Tracking System
RADINFO..... Radiation Information Database
FINDS..... Facility Index System/Facility Registry System
RAATS..... RCRA Administrative Action Tracking System
RMP..... Risk Management Plans
CA BOND EXP. PLAN..... Bond Expenditure Plan
NPDES..... NPDES Permits Listing
UIC..... UIC Listing
Cortese..... "Cortese" Hazardous Waste & Substances Sites List
CUPA Listings..... CUPA Resources List
Notify 65..... Proposition 65 Records
DRYCLEANERS..... Cleaner Facilities
WIP..... Well Investigation Program Case List
ENF..... Enforcement Action Listing
HAZNET..... Facility and Manifest Data
EMI..... Emissions Inventory Data
INDIAN RESERV..... Indian Reservations
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
WDS..... Waste Discharge System
Financial Assurance..... Financial Assurance Information Listing
PROC..... Certified Processors Database

EXECUTIVE SUMMARY

HWT.....	Registered Hazardous Waste Transporter Database
HWP.....	EnviroStor Permitted Facilities Listing
MWMP.....	Medical Waste Management Program Listing
MINES.....	Mines Site Location Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH DOE.....	Steam-Electric Plant Operation Data
2020 COR ACTION.....	2020 Corrective Action Program List
PRP.....	Potentially Responsible Parties

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR US Hist Auto Stat.....	EDR Exclusive Historic Gas Stations
EDR US Hist Cleaners.....	EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank
RGA LF.....	Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/10/2015 has revealed that there is 1

EXECUTIVE SUMMARY

CORRACTS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>IT CORP ENVIRON SERV</i>	<i>4575 PACHECO BLVD</i>	<i>NNW 1/2 - 1 (0.960 mi.)</i>	<i>B10</i>	<i>41</i>

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 05/04/2015 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CENTRAL CC SANITARY</i> Facility Id: 7490039 Status: Certified / Operation & Maintenance	<i>5019 IMHOFF PL</i>	<i>ENE 1/2 - 1 (0.791 mi.)</i>	<i>6</i>	<i>18</i>
TOSCO REFINING CO., Facility Id: 71002101 Status: Refer: Other Agency	SOLANO WAY	E 1/2 - 1 (0.948 mi.)	7	39
<i>IT CORP ENVIRON SERV</i> Facility Id: 7340005 Facility Id: 7490011 Status: Refer: RCRA	<i>4575 PACHECO BLVD</i>	<i>NNW 1/2 - 1 (0.960 mi.)</i>	<i>B10</i>	<i>41</i>

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 06/15/2015 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SHERIFF'S COMMUNICAT</i> Status: Completed - Case Closed Facility Id: 07-0304 Facility Status: Case Closed Global Id: T0601300283 date9: 1/8/2002	<i>50 GLACIER</i>	<i>WSW 1/4 - 1/2 (0.289 mi.)</i>	<i>5</i>	<i>11</i>

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 06/15/2015 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CCC SHERIFF/CORONER Facility Id: 770961	1980 MUIR RD	ESE 1/8 - 1/4 (0.238 mi.)	A3	10

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

Toxic Pits: The Toxic Pits Cleanup Act Sites database identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. The data come from the State Water Resources Control Board.

A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there are 3 Toxic Pits sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
IT, BENSON RIDGE FAC Closure Date: 06/28/91 Task #: 85049 Status: CLOSED	4575 PACHECO BOULEVA	NNW 1/2 - 1 (0.960 mi.)	B8	40
IT, MONTEZUMA HILLS Closure Date: 04/29/91 Task #: 85048 Status: CLOSED	4575 PACHECO BOULEVA	NNW 1/2 - 1 (0.960 mi.)	B9	40
CONTRA COSTA TOPSOIL Closure Date: / / Task #: 02020 Status: CLOSED	5030 IMHOFF DRIVE	NE 1/2 - 1 (0.995 mi.)	11	46

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is

EXECUTIVE SUMMARY

1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GEN & STORAGE FAC CO Status: A Tank Status: A Comp Number: 70961	1980 MUIR RD	ESE 1/8 - 1/4 (0.238 mi.)	A4	10

Other Ascertainable Records

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTATES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHERIFF'S COMMUNICAT Reg Id: 07-0304	50 GLACIER	WSW 1/4 - 1/2 (0.289 mi.)	5	11

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

A review of the CONTRA COSTA CO. SITE LIST list, as provided by EDR, and dated 05/26/2015 has revealed that there are 3 CONTRA COSTA CO. SITE LIST sites within approximately 0.25 miles of the target property.

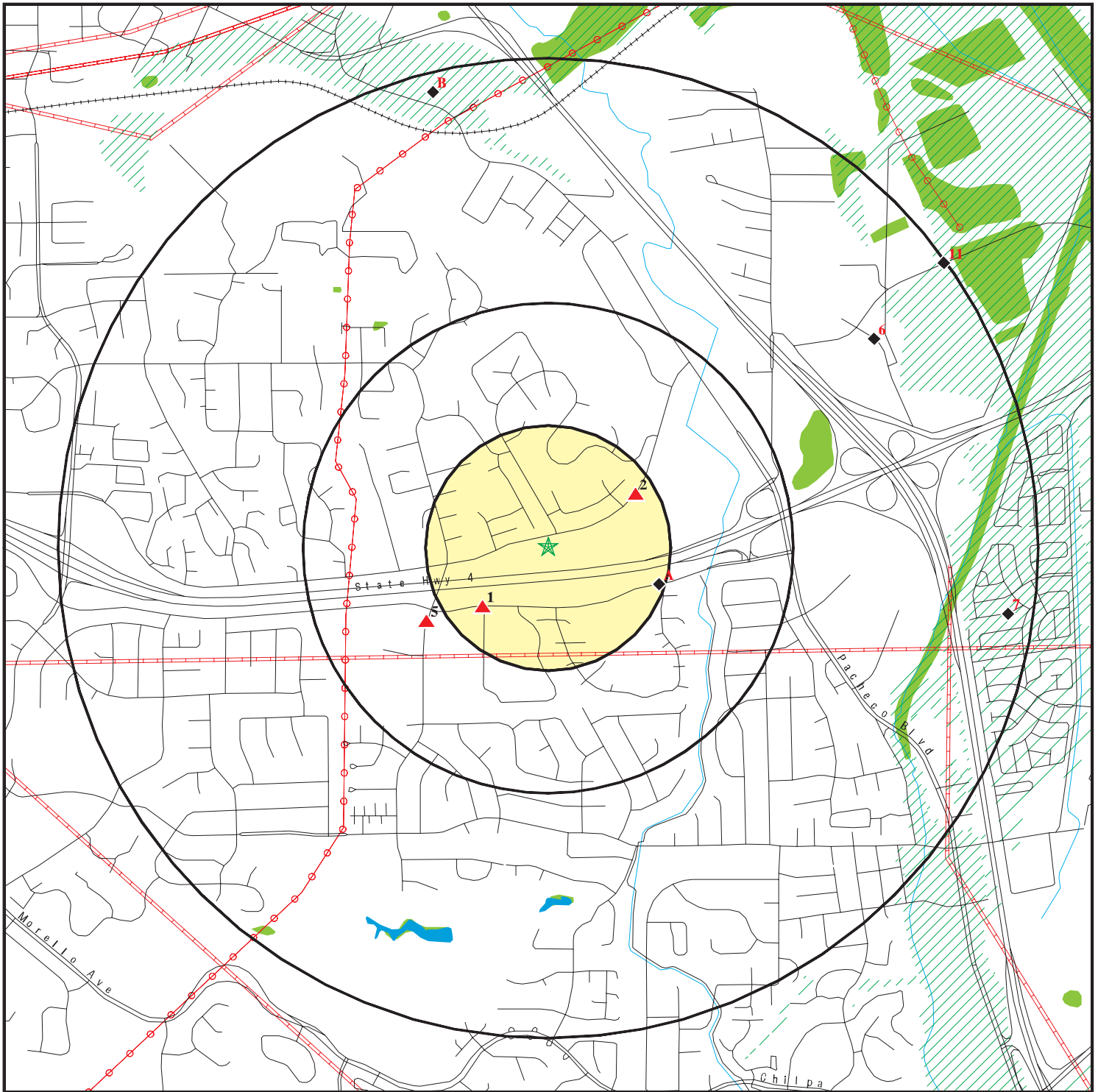
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CCC SHERIFF FORENSIC Facility Id: 773157	1960 MUIR RD 201	SW 1/8 - 1/4 (0.179 mi.)	1	8
CCC FORENSIC SERVICE Facility Id: 774617	2530 ARNOLD DR	ENE 1/8 - 1/4 (0.210 mi.)	2	9
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GEN & STORAGE FAC CO Facility Id: 770961	1980 MUIR RD	ESE 1/8 - 1/4 (0.238 mi.)	A4	10

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

<u>Site Name</u>	<u>Database(s)</u>
GSX SERVICES OF CALIFORNIA INC MAR	RCRA-TSDF, CERC-NFRAP, CORRACTS,
VILLAGE OAKS CLEANERS	RCRA-SQG, FINDS
CONTRA COSTA CO SAN DIST STP	DRYCLEANERS
	CERC-NFRAP

OVERVIEW MAP - 4389624.2S



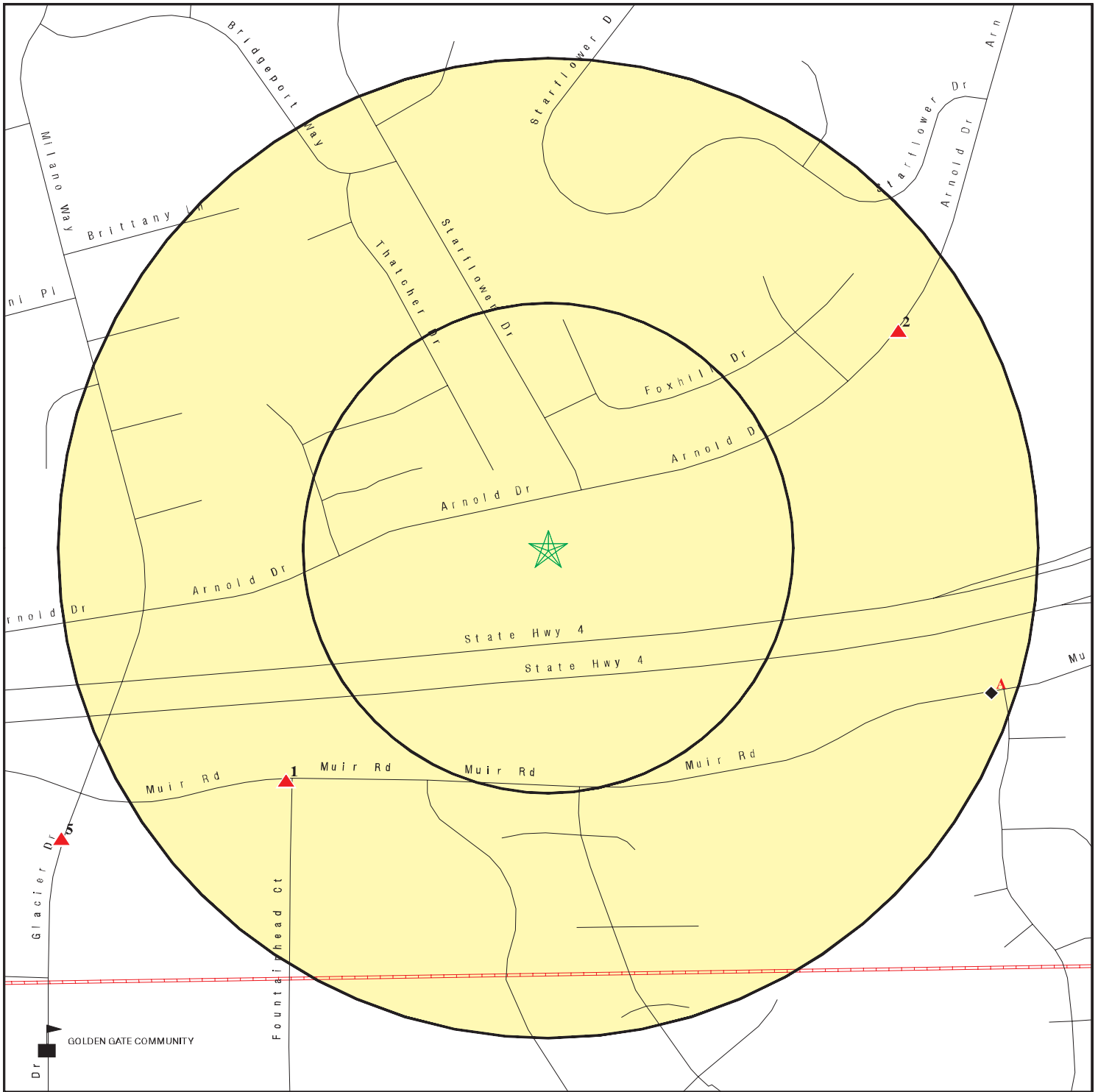
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- ▨ 100-year flood zone
- ▨ 500-year flood zone
- National Wetland Inventory
- Areas of Concern








This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.






SITE NAME: Martinez
 ADDRESS: ARNOLD DR
 Martinez CA 94553
 LAT/LONG: 37.9922 / 122.0827

CLIENT: Env. Resource Group, Inc
 CONTACT: Ben Wells
 INQUIRY #: 4389624.2s
 DATE: August 20, 2015 9:43 pm

DETAIL MAP - 4389624.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Pipelines
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Martinez
 ADDRESS: ARNOLD DR
 Martinez CA 94553
 LAT/LONG: 37.9922 / 122.0827

CLIENT: Env. Resource Group, Inc
 CONTACT: Ben Wells
 INQUIRY #: 4389624.2s
 DATE: August 20, 2015 9:44 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	1	NR	1
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	0	3	NR	3
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	0	1	NR	NR	1

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
SLIC	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	3	NR	3
CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
CA FID UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
SWEEPS UST	0.250		0	1	NR	NR	NR	1
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	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
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		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
CONTRA COSTA CO. SITE	0.250		0	3	NR	NR	NR	3
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
MINES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	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
US AIRS	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	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
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
PRP	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 US Hist Auto Stat	0.250		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	0

- Totals --	0	0	5	2	7	0	14
-------------	---	---	---	---	---	---	----

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
SW
1/8-1/4
0.179 mi.
943 ft.

CCC SHERIFF FORENSIC MUIR LAB
1960 MUIR RD 201
MARTINEZ, CA 94553

CONTRA COSTA CO. SITE LIST
HAZNET

S113168565
N/A

Relative:
Higher

CONTRA COSTA CO. SITE LIST:

Facility ID: 773157
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: LESS THAN 1000 LBS
Region: CONTRA COSTA

Actual:
195 ft.

Facility ID: 773157
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA

HAZNET:

envid: S113168565
Year: 2013
GEPaid: CAL923245042
Contact: NIVANJIT GILL
Telephone: 9253132800
Mailing Name: Not reported
Mailing Address: 1960 MUIR RD RM 201
Mailing City,St,Zip: MARTINEZ, CA 945530000
Gen County: Contra Costa
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1325
Facility County: Not reported

envid: S113168565
Year: 2013
GEPaid: CAL923245042
Contact: NIVANJIT GILL
Telephone: 9253132800
Mailing Name: Not reported
Mailing Address: 1960 MUIR RD RM 201
Mailing City,St,Zip: MARTINEZ, CA 945530000
Gen County: Contra Costa
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Not reported
Disposal Method: Neutralization Only
Tons: 0.0105
Facility County: Not reported

envid: S113168565
Year: 2013
GEPaid: CAL923245042
Contact: NIVANJIT GILL
Telephone: 9253132800
Mailing Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CCC SHERIFF FORENSIC MUIR LAB (Continued)

S113168565

Mailing Address: 1960 MUIR RD RM 201
 Mailing City,St,Zip: MARTINEZ, CA 945530000
 Gen County: Contra Costa
 TSD EPA ID: NVD980895338
 TSD County: 99
 Waste Category: Not reported
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Tons: 0.283
 Facility County: Not reported

envid: S113168565
 Year: 2013
 GEPAID: CAL923245042
 Contact: NIVANJIT GILL
 Telephone: 9253132800
 Mailing Name: Not reported
 Mailing Address: 1960 MUIR RD RM 201
 Mailing City,St,Zip: MARTINEZ, CA 945530000
 Gen County: Contra Costa
 TSD EPA ID: NVD980895338
 TSD County: 99
 Waste Category: Not reported
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Tons: 0.041
 Facility County: Not reported

envid: S113168565
 Year: 2012
 GEPAID: CAL923245042
 Contact: NIVANJIT GILL
 Telephone: 9253132800
 Mailing Name: Not reported
 Mailing Address: 1960 MUIR RD RM 201
 Mailing City,St,Zip: MARTINEZ, CA 945530000
 Gen County: Contra Costa
 TSD EPA ID: NVD980895338
 TSD County: 99
 Waste Category: Not reported
 Disposal Method: Neutralization Only
 Tons: 0.005
 Facility County: Contra Costa

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

2
ENE
1/8-1/4
0.210 mi.
1110 ft.

CCC FORENSIC SERVICES SUMMIT CENTER
2530 ARNOLD DR
MARTINEZ, CA 94553

CONTRA COSTA CO. SITE LIST **S113407818**
N/A

Relative:
Higher

CONTRA COSTA CO. SITE LIST:
 Facility ID: 774617
 Billing Status: ACTIVE, BILLABLE
 Program Status: CONTRA COSTA CO. SITE LIST
 Program/Elements: HWG: LESS THAN 5 TONS/YEAR

Actual:
152 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCC FORENSIC SERVICES SUMMIT CENTER (Continued)

S113407818

Region: CONTRA COSTA

**A3
ESE
1/8-1/4
0.238 mi.
1256 ft.**

**CCC SHERIFF/CORONER
1980 MUIR RD
MARTINEZ, CA 94553**

**UST U003784370
N/A**

Site 1 of 2 in cluster A

**Relative:
Lower**

UST:
Facility ID: 770961
Permitting Agency: CONTRA COSTA COUNTY
Latitude: 37.9912175
Longitude: -122.0846418

**Actual:
81 ft.**

**A4
ESE
1/8-1/4
0.238 mi.
1256 ft.**

**GEN & STORAGE FAC CONTRA COSTA
1980 MUIR RD
MARTINEZ, CA 94553**

**CONTRA COSTA CO. SITE LIST S106516798
SWEEPS UST N/A**

Site 2 of 2 in cluster A

**Relative:
Lower**

CONTRA COSTA CO. SITE LIST:
Facility ID: 770961
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA

**Actual:
81 ft.**

Facility ID: 770961
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA

SWEEPS UST:

Status: Active
Comp Number: 70961
Number: 5
Board Of Equalization: Not reported
Referral Date: 05-20-91
Action Date: 05-20-91
Created Date: 05-20-91
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-070961-000001
Tank Status: A
Capacity: 10000
Active Date: 05-20-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5
WSW
1/4-1/2
0.289 mi.
1527 ft.

SHERIFF'S COMMUNICATIONS
50 GLACIER
MARTINEZ, CA 94553

HIST CORTESE
LUST
CONTRA COSTA CO. SITE LIST
SWEEPS UST
ENF

S103177099
N/A

Relative:
Higher

HIST CORTESE:
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0304

Actual:
168 ft.

LUST:
Region: STATE
Global Id: T0601300283
Latitude: 37.9902534
Longitude: -122.0871646
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 01/08/2002
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 07-0304
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:
Global Id: T0601300283
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

Status History:
Global Id: T0601300283
Status: Completed - Case Closed
Status Date: 01/08/2002

Global Id: T0601300283
Status: Open - Case Begin Date
Status Date: 03/25/1987

Global Id: T0601300283
Status: Open - Site Assessment
Status Date: 06/08/1994

Global Id: T0601300283
Status: Open - Site Assessment
Status Date: 11/08/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

Regulatory Activities:

Global Id: T0601300283
Action Type: Other
Date: 04/27/1987
Action: Leak Reported

Global Id: T0601300283
Action Type: ENFORCEMENT
Date: 01/08/2002
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0601300283
Action Type: Other
Date: 03/25/1987
Action: Leak Stopped

Global Id: T0601300283
Action Type: ENFORCEMENT
Date: 04/12/2001
Action: * Historical Enforcement

Global Id: T0601300283
Action Type: Other
Date: 03/25/1987
Action: Leak Discovery

LUST REG 2:

Region: 2
Facility Id: 07-0304
Facility Status: Case Closed
Case Number: 30678
How Discovered: Tank Closure
Leak Cause: Corrosion
Leak Source: Tank
Date Leak Confirmed: 6/8/1994
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 11/8/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CONTRA COSTA CO. SITE LIST:

Facility ID: 730678
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >10K-100K LBS, 20+ EMPLOYEES
Region: CONTRA COSTA

Facility ID: 730678
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

SWEEPS UST:

Status: Not reported
Comp Number: 30678
Number: Not reported
Board Of Equalization: 44-002353
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-030678-000001
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 2

Status: Not reported
Comp Number: 30678
Number: Not reported
Board Of Equalization: 44-002353
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-030678-000002
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

ENF:

Region: 2
Facility Id: 260999
Agency Name: Contra Costa County General Services Dept
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: County Agency
Of Agencies: 1
Place Latitude: 37.990141
Place Longitude: -122.087178
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

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 07-0304
Reg Measure Id:	168591
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):	238802
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	11/08/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 07-0304
Description:	Work Plan Approval Letter
Program:	UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	2
Facility Id:	260999
Agency Name:	Contra Costa County General Services Dept
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	County Agency
# Of Agencies:	1
Place Latitude:	37.990141
Place Longitude:	-122.087178
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 07-0304
Reg Measure Id:	168591
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

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):	238342
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	09/19/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 07-0304
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	2
Facility Id:	260999
Agency Name:	Contra Costa County General Services Dept
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	County Agency
# Of Agencies:	1
Place Latitude:	37.990141
Place Longitude:	-122.087178
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

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 07-0304
Reg Measure Id:	168591
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):	237533
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	04/17/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	9/19/2001
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHERIFF'S COMMUNICATIONS (Continued)

S103177099

Title: Enforcement - 2 07-0304
 Description: Not reported
 Program: UST
 Latest Milestone Completion Date: 9/19/2001
 # Of Programs1: 1
 Total Assessment Amount: 0.00
 Initial Assessed Amount: 0.00
 Liability \$ Amount: 0.00
 Project \$ Amount: 0.00
 Liability \$ Paid: 0.00
 Project \$ Completed: 0.00
 Total \$ Paid/Completed Amount: 0.00

6
ENE
 1/2-1
 0.791 mi.
 4174 ft.

CENTRAL CC SANITARY DISTRICT
5019 IMHOFF PL
MARTINEZ, CA

Relative:
Lower

Actual:
 23 ft.

NPDES 1000419158
HIST CORTESE N/A
HIST UST
AST
CONTRA COSTA CO. SITE LIST
SWEEPS UST
DEED
VCP
ENF
HAZNET
EMI
ENVIROSTOR
WDS

NPDES:

Npdes Number: CA0038849
 Facility Status: Active
 Agency Id: 220151
 Region: 2
 Regulatory Measure Id: 360491
 Order No: R2-2007-0077
 Regulatory Measure Type: Co-Permitee
 Place Id: 213875
 WDID: 2 071008001
 Program Type: NPDMUNILRG
 Adoption Date Of Regulatory Measure: 11/01/2007
 Effective Date Of Regulatory Measure: 03/01/2008
 Expiration Date Of Regulatory Measure: 12/31/2012
 Termination Date Of Regulatory Measure: Not reported
 Discharge Name: Central Contra Costa Sanitary District
 Discharge Address: 5019 Imhoff Place
 Discharge City: Martinez
 Discharge State: CA
 Discharge Zip: 94553-4392
 RECEIVED DATE: Not reported
 PROCESSED DATE: Not reported
 STATUS CODE NAME: Not reported
 STATUS DATE: Not reported
 PLACE SIZE: Not reported
 PLACE SIZE UNIT: Not reported
 FACILITY CONTACT NAME: Not reported
 FACILITY CONTACT TITLE: Not reported
 FACILITY CONTACT PHONE: Not reported
 FACILITY CONTACT PHONE EXT: Not reported
 FACILITY CONTACT EMAIL: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

OPERATOR NAME: Not reported
OPERATOR ADDRESS: Not reported
OPERATOR CITY: Not reported
OPERATOR STATE: Not reported
OPERATOR ZIP: Not reported
OPERATOR CONTACT NAME: Not reported
OPERATOR CONTACT TITLE: Not reported
OPERATOR CONTACT PHONE: Not reported
OPERATOR CONTACT PHONE EXT: Not reported
OPERATOR CONTACT EMAIL: Not reported
OPERATOR TYPE: Not reported
DEVELOPER NAME: Not reported
DEVELOPER ADDRESS: Not reported
DEVELOPER CITY: Not reported
DEVELOPER STATE: Not reported
DEVELOPER ZIP: Not reported
DEVELOPER CONTACT NAME: Not reported
DEVELOPER CONTACT TITLE: Not reported
CONSTYPE LINEAR UTILITY IND: Not reported
EMERGENCY PHONE NO: Not reported
EMERGENCY PHONE EXT: Not reported
CONSTYPE ABOVE GROUND IND: Not reported
CONSTYPE BELOW GROUND IND: Not reported
CONSTYPE CABLE LINE IND: Not reported
CONSTYPE COMM LINE IND: Not reported
CONSTYPE COMMERCIAL IND: Not reported
CONSTYPE ELECTRICAL LINE IND: Not reported
CONSTYPE GAS LINE IND: Not reported
CONSTYPE INDUSTRIAL IND: Not reported
CONSTYPE OTHER DESCRIPTION: Not reported
CONSTYPE OTHER IND: Not reported
CONSTYPE RECONS IND: Not reported
CONSTYPE RESIDENTIAL IND: Not reported
CONSTYPE TRANSPORT IND: Not reported
CONSTYPE UTILITY DESCRIPTION: Not reported
CONSTYPE UTILITY IND: Not reported
CONSTYPE WATER SEWER IND: Not reported
DIR DISCHARGE USWATER IND: Not reported
RECEIVING WATER NAME: Not reported
CERTIFIER NAME: Not reported
CERTIFIER TITLE: Not reported
CERTIFICATION DATE: Not reported
PRIMARY SIC: Not reported
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

Npdes Number: CA0038849
Facility Status: Active
Agency Id: 220151
Region: 2
Regulatory Measure Id: 378704
Order No: R2-2011-0012
Regulatory Measure Type: Co-Permittee
Place Id: 213875
WDID: 2 071008001
Program Type: NPDMMUNILRG
Adoption Date Of Regulatory Measure: 03/09/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

Effective Date Of Regulatory Measure: 04/01/2011
Expiration Date Of Regulatory Measure: 12/31/2012
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Central Contra Costa Sanitary District
Discharge Address: 5019 Imhoff Place
Discharge City: Martinez
Discharge State: CA
Discharge Zip: 94553-4392
RECEIVED DATE: Not reported
PROCESSED DATE: Not reported
STATUS CODE NAME: Not reported
STATUS DATE: Not reported
PLACE SIZE: Not reported
PLACE SIZE UNIT: Not reported
FACILITY CONTACT NAME: Not reported
FACILITY CONTACT TITLE: Not reported
FACILITY CONTACT PHONE: Not reported
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: Not reported
OPERATOR NAME: Not reported
OPERATOR ADDRESS: Not reported
OPERATOR CITY: Not reported
OPERATOR STATE: Not reported
OPERATOR ZIP: Not reported
OPERATOR CONTACT NAME: Not reported
OPERATOR CONTACT TITLE: Not reported
OPERATOR CONTACT PHONE: Not reported
OPERATOR CONTACT PHONE EXT: Not reported
OPERATOR CONTACT EMAIL: Not reported
OPERATOR TYPE: Not reported
DEVELOPER NAME: Not reported
DEVELOPER ADDRESS: Not reported
DEVELOPER CITY: Not reported
DEVELOPER STATE: Not reported
DEVELOPER ZIP: Not reported
DEVELOPER CONTACT NAME: Not reported
DEVELOPER CONTACT TITLE: Not reported
CONSTYPE LINEAR UTILITY IND: Not reported
EMERGENCY PHONE NO: Not reported
EMERGENCY PHONE EXT: Not reported
CONSTYPE ABOVE GROUND IND: Not reported
CONSTYPE BELOW GROUND IND: Not reported
CONSTYPE CABLE LINE IND: Not reported
CONSTYPE COMM LINE IND: Not reported
CONSTYPE COMMERTIAL IND: Not reported
CONSTYPE ELECTRICAL LINE IND: Not reported
CONSTYPE GAS LINE IND: Not reported
CONSTYPE INDUSTRIAL IND: Not reported
CONSTYPE OTHER DESCRIPTION: Not reported
CONSTYPE OTHER IND: Not reported
CONSTYPE RECONS IND: Not reported
CONSTYPE RESIDENTIAL IND: Not reported
CONSTYPE TRANSPORT IND: Not reported
CONSTYPE UTILITY DESCRIPTION: Not reported
CONSTYPE UTILITY IND: Not reported
CONSTYPE WATER SEWER IND: Not reported
DIR DISCHARGE USWATER IND: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CA0037648
Facility Status:	Active
Agency Id:	220151
Region:	2
Regulatory Measure Id:	383409
Order No:	R2-2012-0016
Regulatory Measure Type:	NPDES Permits
Place Id:	213875
WDID:	2 071008001
Program Type:	NPDMUNILRG
Adoption Date Of Regulatory Measure:	02/08/2012
Effective Date Of Regulatory Measure:	04/01/2012
Expiration Date Of Regulatory Measure:	03/31/2017
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Central Contra Costa Sanitary District
Discharge Address:	5019 Imhoff Place
Discharge City:	Martinez
Discharge State:	CA
Discharge Zip:	94553-4392
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CA0038849
Facility Status:	Active
Agency Id:	220151
Region:	2
Regulatory Measure Id:	389079
Order No:	R2-2012-0096
Regulatory Measure Type:	Co-Permittee
Place Id:	213875
WDID:	2 071008001
Program Type:	NPDMUNILRG
Adoption Date Of Regulatory Measure:	12/12/2012
Effective Date Of Regulatory Measure:	01/01/2013
Expiration Date Of Regulatory Measure:	12/31/2017
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Central Contra Costa Sanitary District
Discharge Address:	5019 Imhoff Place
Discharge City:	Martinez
Discharge State:	CA
Discharge Zip:	94553-4392
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

OPERATOR NAME: Not reported
OPERATOR ADDRESS: Not reported
OPERATOR CITY: Not reported
OPERATOR STATE: Not reported
OPERATOR ZIP: Not reported
OPERATOR CONTACT NAME: Not reported
OPERATOR CONTACT TITLE: Not reported
OPERATOR CONTACT PHONE: Not reported
OPERATOR CONTACT PHONE EXT: Not reported
OPERATOR CONTACT EMAIL: Not reported
OPERATOR TYPE: Not reported
DEVELOPER NAME: Not reported
DEVELOPER ADDRESS: Not reported
DEVELOPER CITY: Not reported
DEVELOPER STATE: Not reported
DEVELOPER ZIP: Not reported
DEVELOPER CONTACT NAME: Not reported
DEVELOPER CONTACT TITLE: Not reported
CONSTYPE LINEAR UTILITY IND: Not reported
EMERGENCY PHONE NO: Not reported
EMERGENCY PHONE EXT: Not reported
CONSTYPE ABOVE GROUND IND: Not reported
CONSTYPE BELOW GROUND IND: Not reported
CONSTYPE CABLE LINE IND: Not reported
CONSTYPE COMM LINE IND: Not reported
CONSTYPE COMMERCIAL IND: Not reported
CONSTYPE ELECTRICAL LINE IND: Not reported
CONSTYPE GAS LINE IND: Not reported
CONSTYPE INDUSTRIAL IND: Not reported
CONSTYPE OTHER DESCRIPTION: Not reported
CONSTYPE OTHER IND: Not reported
CONSTYPE RECONS IND: Not reported
CONSTYPE RESIDENTIAL IND: Not reported
CONSTYPE TRANSPORT IND: Not reported
CONSTYPE UTILITY DESCRIPTION: Not reported
CONSTYPE UTILITY IND: Not reported
CONSTYPE WATER SEWER IND: Not reported
DIR DISCHARGE USWATER IND: Not reported
RECEIVING WATER NAME: Not reported
CERTIFIER NAME: Not reported
CERTIFIER TITLE: Not reported
CERTIFICATION DATE: Not reported
PRIMARY SIC: Not reported
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 7
Reg By: CALSI
Reg Id: 07490039

HIST UST:

Region: STATE
Facility ID: 0000032224
Facility Type: Other

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

Other Type: SEWAGE TREATMENT PLA
Contact Name: Not reported
Telephone: 4156893890
Owner Name: CENTRAL CONTRA COSTA SANITARY
Owner Address: 5019 IMHOFF PLACE
Owner City,St,Zip: MARTINEZ, CA 94553
Total Tanks: 0006

Tank Num: 001
Container Num: T52244
Year Installed: 1975
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 5/16"
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: T51244
Year Installed: 1975
Tank Capacity: 00000290
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: T81225
Year Installed: 1968
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, None

Tank Num: 004
Container Num: T14415
Year Installed: Not reported
Tank Capacity: 00003000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: #2
Year Installed: 1974
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00003000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

AST:

Certified Unified Program Agencies: Contra Costa
Owner: Not reported
Total Gallons: 2,000

CONTRA COSTA CO. SITE LIST:

Facility ID: 772454
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >10K-100K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA

Facility ID: 772454
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG GENERAL
Region: CONTRA COSTA

Facility ID: 732224
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: 100K - <1M GALLONS
Region: CONTRA COSTA

Facility ID: 732224
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >500K-2.5M LBS
Region: CONTRA COSTA

Facility ID: 732224
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: 5 - <12 TONS/YEAR
Region: CONTRA COSTA

Facility ID: 732224
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA

SWEEPS UST:

Status: Not reported
Comp Number: 32224
Number: Not reported
Board Of Equalization: 44-002357
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

SWRCB Tank Id: 07-000-032224-000001
Tank Status: Not reported
Capacity: 290
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 5

Status: Not reported
Comp Number: 32224
Number: Not reported
Board Of Equalization: 44-002357
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-032224-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 32224
Number: Not reported
Board Of Equalization: 44-002357
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-032224-000003
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 32224
Number: Not reported
Board Of Equalization: 44-002357
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-032224-000004
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 32224
Number: Not reported
Board Of Equalization: 44-002357
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-032224-000005
Tank Status: Not reported
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

DEED:

Envirostor ID: 7490039
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Upload: Not reported
Deed Date(s): 05/20/2004

VCP:

Facility ID: 7490039
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: REM, DAY, ELD, HOS, EX, GW, OIL, NOWN, NDAM, NSUB, HS, SCH, FOOD, COV, RES
Acres: 22
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, RWQCB 2 - San Francisco Bay, CONTRA COSTA COUNTY
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Milly Pekke
Supervisor: Daniel Murphy
Division Branch: Cleanup Berkeley
Site Code: 200303
Assembly: 14
Senate: 07
Special Programs Code: Designation of Single Agency
Status: Certified / Operation & Maintenance
Status Date: 07/07/2004
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 37.99808 / -122.0679
APN: 159-140-058-3, 159-150-057-2, 159150057
Past Use: MANUFACTURING - PETROLEUM, WASTE - SEWAGE TREATMENT PLANT
Potential COC: 30003, 30005, 30013, 30019, 30024, 30108, 30272, 30550, 30593

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

Confirmed COC: 30550,30019,30024,30108,30272,30003,30005,30013,30593
 Potential Description: OTH, SOIL
 Alias Name: Not reported
 Alias Type: Not reported

Completed Info:

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

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

ENF:

Region: 2
 Facility Id: 213875
 Agency Name: Central Contra Costa Sanitary District
 Place Type: Utility
 Place Subtype: Wastewater Treatment Facility
 Facility Type: Municipal/Domestic
 Agency Type: Special District
 # Of Agencies: 1
 Place Latitude: 38.000327
 Place Longitude: -122.068798
 SIC Code 1: 4952
 SIC Desc 1: Sewerage Systems
 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: 53.8
 Threat To Water Quality: 1
 Complexity: A
 Pretreatment: Y - POTW has EPA approved pretreatment program
 Facility Waste Type: Domestic wastewater
 Facility Waste Type 2: Not reported
 Facility Waste Type 3: Not reported
 Facility Waste Type 4: Not reported
 Program: NPDMUNILRG
 Program Category1: NPDESWW

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071008001
Reg Measure Id:	148418
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2001-0068
Npdes# CA#:	CA0037648
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	1 - Producer
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	10000
Status:	Historical
Status Date:	04/01/2007
Effective Date:	06/19/2001
Expiration/Review Date:	05/31/2006
Termination Date:	04/01/2007
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):	378432
Region:	2
Order / Resolution Number:	R2-2004-0098
Enforcement Action Type:	Admin Civil Liability
Effective Date:	06/15/2005
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	06/15/2005
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACLC R2-2004-0098
Description:	ACLC issued to CCCSD for 28 SSOs totalling approximately 271,000 gal discharged to waters of the state. ACL amount is \$165,000 with \$155,000 suspended in lieu of completing an SEP
Program:	NPDMUNILRG
Latest Milestone Completion Date:	10/6/2009
# Of Programs1:	1
Total Assessment Amount:	165,000.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	10,000.00
Project \$ Amount:	0.00
Liability \$ Paid:	10,000.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	165,000.00
Region:	2

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

Facility Id:	213875
Agency Name:	Central Contra Costa Sanitary District
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	38.000327
Place Longitude:	-122.068798
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
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:	53.8
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071008001
Reg Measure Id:	148418
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2001-0068
Npdes# CA#:	CA0037648
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	1 - Producer
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	10000
Status:	Historical
Status Date:	04/01/2007
Effective Date:	06/19/2001
Expiration/Review Date:	05/31/2006
Termination Date:	04/01/2007
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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	227513
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	10/29/1999
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 071008001
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	2
Facility Id:	213875
Agency Name:	Central Contra Costa Sanitary District
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	38.000327
Place Longitude:	-122.068798
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
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:	53.8
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 071008001
Reg Measure Id:	148418
Reg Measure Type:	NPDES Permits
Region:	2
Order #:	R2-2001-0068
Npdes# CA#:	CA0037648
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	1 - Producer
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	10000
Status:	Historical
Status Date:	04/01/2007
Effective Date:	06/19/2001
Expiration/Review Date:	05/31/2006
Termination Date:	04/01/2007
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):	221921
Region:	2
Order / Resolution Number:	R2-1998-0087
Enforcement Action Type:	Admin Civil Liability
Effective Date:	10/21/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/02/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 071008001
Description:	ACL-\$30,000 FOR 3 SUPPLIMENTAL ENV PROJECTS, \$11,000 FOR C.A FUND
Program:	NPDMUNILRG
Latest Milestone Completion Date:	9/26/2003
# Of Programs1:	1
Total Assessment Amount:	55,700.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	9,800.00
Project \$ Amount:	0.00
Liability \$ Paid:	9,800.00

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

Project \$ Completed: 0.00
Total \$ Paid/Completed Amount: 55,700.00

HAZNET:

envid: 1000419158
Year: 2013
GEPaid: CAC002715378
Contact: CENTRAL CONTRA COSTA SANITARY DISTR
Telephone: 9252289500
Mailing Name: Not reported
Mailing Address: 5019 IMHOFF PLACE
Mailing City,St,Zip: MARTINEZ, CA 94553
Gen County: Contra Costa
TSD EPA ID: CAD981382732
TSD County: Alameda
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To
Include On-Site Treatment And/Or Stabilization)
Tons: 0.4
Facility County: Not reported

EMI:

Year: 1987
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4952
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 12
NOX - Oxides of Nitrogen Tons/Yr: 87
SOX - Oxides of Sulphur Tons/Yr: 115
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers & Smlr Tons/Yr: 2

Year: 1990
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4952
Air 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: 36
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 14
NOX - Oxides of Nitrogen Tons/Yr: 112
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers & Smlr Tons/Yr: 2

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

Year: 1993
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4952
Air 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: 25
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 6
NOX - Oxides of Nitrogen Tons/Yr: 72
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers & Smlr Tons/Yr: 2

Year: 1995
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4952
Air 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: 18
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 32
NOX - Oxides of Nitrogen Tons/Yr: 95
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers & Smlr Tons/Yr: 2

Year: 1996
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4952
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 21
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 25
NOX - Oxides of Nitrogen Tons/Yr: 66
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers & Smlr Tons/Yr: 4

Year: 1997
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4952

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

Air 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: 22
Reactive Organic Gases Tons/Yr: 13
Carbon Monoxide Emissions Tons/Yr: 29
NOX - Oxides of Nitrogen Tons/Yr: 72
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers & Smlr Tons/Yr: 4

Year: 1998
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4952
Air 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: 23
Reactive Organic Gases Tons/Yr: 14
Carbon Monoxide Emissions Tons/Yr: 25
NOX - Oxides of Nitrogen Tons/Yr: 66
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers & Smlr Tons/Yr: 5

Year: 1999
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4959
Air 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: 26
Reactive Organic Gases Tons/Yr: 16
Carbon Monoxide Emissions Tons/Yr: 23
NOX - Oxides of Nitrogen Tons/Yr: 82
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers & Smlr Tons/Yr: 4

Year: 2000
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4959
Air 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: 26
Reactive Organic Gases Tons/Yr: 16
Carbon Monoxide Emissions Tons/Yr: 23

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

NOX - Oxides of Nitrogen Tons/Yr:	82
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	5
Part. Matter 10 Micrometers & Smlr Tons/Yr:	4
Year:	2001
County Code:	7
Air Basin:	SF
Facility ID:	907
Air District Name:	BA
SIC Code:	4952
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:	22
Reactive Organic Gases Tons/Yr:	13
Carbon Monoxide Emissions Tons/Yr:	25
NOX - Oxides of Nitrogen Tons/Yr:	72
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	4
Part. Matter 10 Micrometers & Smlr Tons/Yr:	4
Year:	2002
County Code:	7
Air Basin:	SF
Facility ID:	907
Air District Name:	BA
SIC Code:	4952
Air 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:	22
Reactive Organic Gases Tons/Yr:	13
Carbon Monoxide Emissions Tons/Yr:	25
NOX - Oxides of Nitrogen Tons/Yr:	72
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	4
Part. Matter 10 Micrometers & Smlr Tons/Yr:	4
Year:	2003
County Code:	7
Air Basin:	SF
Facility ID:	907
Air District Name:	BA
SIC Code:	4952
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	21
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	24
NOX - Oxides of Nitrogen Tons/Yr:	60
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	4
Part. Matter 10 Micrometers & Smlr Tons/Yr:	4
Year:	2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4952
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 21.142
Reactive Organic Gases Tons/Yr: 11.1073803
Carbon Monoxide Emissions Tons/Yr: 23.791
NOX - Oxides of Nitrogen Tons/Yr: 59.594
SOX - Oxides of Sulphur Tons/Yr: 0.649
Particulate Matter Tons/Yr: 4.407
Part. Matter 10 Micrometers & Smllr Tons/Yr: 3.922496

Year: 2005
County Code: 7
Air Basin: SF
Facility ID: 907
Air District Name: BA
SIC Code: 4952
Air 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: 22.377
Reactive Organic Gases Tons/Yr: 12.0259188
Carbon Monoxide Emissions Tons/Yr: 24.273
NOX - Oxides of Nitrogen Tons/Yr: 65.136
SOX - Oxides of Sulphur Tons/Yr: .672
Particulate Matter Tons/Yr: 4.382
Part. Matter 10 Micrometers & Smllr Tons/Yr: 3.864532

ENVIROSTOR:

Facility ID: 7490039
Status: Certified / Operation & Maintenance
Status Date: 07/07/2004
Site Code: 200303
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 22
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay, CONTRA COSTA COUNTY
Lead Agency: SMBRP
Program Manager: Milly Pekke
Supervisor: Daniel Murphy
Division Branch: Cleanup Berkeley
Assembly: 14
Senate: 07
Special Program: Designation of Single Agency
Restricted Use: YES
Site Mgmt Req: REM, DAY, ELD, HOS, EX, GW, OIL, NOWN, NDAM, NSUB, HS, SCH, FOOD, COV, RES
Funding: Responsible Party
Latitude: 37.99808
Longitude: -122.0679
APN: 159-140-058-3, 159-150-057-2, 159150057

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

Past Use: MANUFACTURING - PETROLEUM, WASTE - SEWAGE TREATMENT PLANT
Potential COC: Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel Cadmium and compounds Ethylbenzene Toluene Xylenes
Confirmed COC: Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel Cadmium and compounds Ethylbenzene Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead Xylenes
Potential Description: OTH, SOIL
Alias Name: Not reported
Alias Type: Not reported
Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported
Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

WDS:

Facility ID: San Francisco Bay 01L900010
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000005 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 9252289500
Facility Contact: Tad Pilecki
Agency Name: CENTRAL CONTRA COSTA SAN DIS
Agency Address: 5019 Imhoff Pl
Agency City,St,Zip: Martinez 94553
Agency Contact: Tad Pilecki
Agency Telephone: 9252289500
Agency Type: ?
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CENTRAL CC SANITARY DISTRICT (Continued)

1000419158

POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

7
East
1/2-1
0.948 mi.
5006 ft.

TOSCO REFINING CO., AVON REFINERY
SOLANO WAY
MARTINEZ, CA 94553

ENVIROSTOR **S110494383**
N/A

Relative:
Lower

ENVIROSTOR:
 Facility ID: 71002101
 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: 14
 Senate: 07
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.99025
 Longitude: -122.0655
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD000072751
 Alias Type: EPA Identification Number
 Alias Name: 110018994123
 Alias Type: EPA (FRS #)
 Alias Name: 71002101
 Alias Type: Envirostor ID Number

Actual:
14 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO REFINING CO., AVON REFINERY (Continued)

S110494383

Completed Date: Not reported
Comments: Not reported

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

B8
NNW
1/2-1
0.960 mi.
5069 ft.

IT, BENSON RIDGE FACILITY
4575 PACHECO BOULEVARD
MARTINEZ, CA 94553

Toxic Pits S100676325
N/A

Site 1 of 3 in cluster B

Relative:
Lower

TOXIC PITS:

Region: 05S
Task #: 85049
Owner: IT CORPORATION
1/2 Mi Limit: Y
Num. of Pits: 3
Cease Discharge Due: 10/15/91
Cease Discharge Complete: 06/28/91
Closure Due: 11/01/92
Closure Completed: 06/28/91
Status: CLOSED
Hydro Geological Assessment Report Due: //
Final Hydro Geological Assessment Review Completed: //

Actual:
12 ft.

B9
NNW
1/2-1
0.960 mi.
5069 ft.

IT, MONTEZUMA HILLS FACILITY
4575 PACHECO BOULEVARD
MARTINEZ, CA 94553

Toxic Pits S100925121
N/A

Site 2 of 3 in cluster B

Relative:
Lower

TOXIC PITS:

Region: 05S
Task #: 85048
Owner: IT CORPORATION
1/2 Mi Limit: Y
Num. of Pits: 12
Cease Discharge Due: 10/30/88
Cease Discharge Complete: //
Closure Due: //
Closure Completed: 04/29/91
Status: CLOSED
Hydro Geological Assessment Report Due: //
Final Hydro Geological Assessment Review Completed: //

Actual:
12 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B10
NNW
1/2-1
0.960 mi.
5069 ft.

IT CORP ENVIRON SERV MTZ
4575 PACHECO BLVD
MARTINEZ, CA 94553
Site 3 of 3 in cluster B

CORRACTS 1000180431
RCRA-SQG CAD982519001
FINDS
HAZNET
ENVIROSTOR

Relative:
Lower

CORRACTS:

Actual:
12 ft.

EPA ID: CAD982519001
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19980601
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): Not reported
Original schedule date: 19980601
Schedule end date: Not reported

EPA ID: CAD982519001
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19980601
Action: CA050 - RFA Completed
NAICS Code(s): Not reported
Original schedule date: 19980601
Schedule end date: Not reported

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: IT CORP ENVIRON SERV MTZ
Facility address: 4575 PACHECO BLVD
MARTINEZ, CA 94553
EPA ID: CAD982519001
Mailing address: 23456 HAWTHORNE BLVD STE 220
TORRANCE, CA 90505
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORP ENVIRON SERV MTZ (Continued)

1000180431

Owner/operator name: IT CORPORATION
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 06/27/1989
Site name: IT CORP ENVIRON SERV MTZ
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 06/01/1998
Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: 06/01/1998
Event: RFA Completed

Violation Status: No violations found

FINDS:

Registry ID: 110002839910

Environmental Interest/Information System

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

HAZNET:

envid: 1000180431

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORP ENVIRON SERV MTZ (Continued)

1000180431

Year: 1995
GEPaid: CAD982519001
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 23456 HAWTHORNE BLVD #220
Mailing City,St,Zip: TORRANCE, CA 905050000
Gen County: Not reported
TSD EPA ID: CAD083166728
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: .1668
Facility County: 7

envid: 1000180431
Year: 1993
GEPaid: CAD982519001
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 23456 HAWTHORNE BLVD #220
Mailing City,St,Zip: TORRANCE, CA 905050000
Gen County: Not reported
TSD EPA ID: UTD991301748
TSD County: Not reported
Waste Category: Polychlorinated biphenyls and material containing PCBs
Disposal Method: Invalid Code
Tons: 2.97869999999
Facility County: 7

envid: 1000180431
Year: 1993
GEPaid: CAD982519001
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 23456 HAWTHORNE BLVD #220
Mailing City,St,Zip: TORRANCE, CA 905050000
Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Not reported
Tons: 0.59999999999
Facility County: 7

envid: 1000180431
Year: 1993
GEPaid: CAD982519001
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 23456 HAWTHORNE BLVD #220
Mailing City,St,Zip: TORRANCE, CA 905050000
Gen County: Not reported
TSD EPA ID: CAD982521460

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORP ENVIRON SERV MTZ (Continued)

1000180431

TSD County: Not reported
Waste Category: Other empty containers 30 gallons or more
Disposal Method: Transfer Station
Tons: 0.625
Facility County: 7

envid: 1000180431
Year: 1993
GEPaid: CAD982519001
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 23456 HAWTHORNE BLVD #220
Mailing City,St,Zip: TORRANCE, CA 905050000
Gen County: Not reported
TSD EPA ID: UTD991301748
TSD County: Not reported
Waste Category: Other empty containers 30 gallons or more
Disposal Method: Transfer Station
Tons: 1.04
Facility County: 7

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

ENVIROSTOR:

Facility ID: 7340005
Status: Refer: RCRA
Status Date: 06/06/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 14
Senate: 03
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.00569
Longitude: -122.0870
APN: 380042003
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Not reported
Alias Type: Not reported

Completed Info:

Completed Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORP ENVIRON SERV MTZ (Continued)

1000180431

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

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

Facility ID: 7490011
Status: Refer: RCRA
Status Date: 06/06/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 0
Longitude: 0
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * ORGANIC LIQUIDS WITH METALS * Pesticides - Wastes From Production * Sludge - Paint * UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Not reported
Alias Type: Not reported

Completed Info:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORP ENVIRON SERV MTZ (Continued)

1000180431

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

11
NE
1/2-1
0.995 mi.
5256 ft.

CONTRA COSTA TOPSOIL, INC
5030 IMHOFF DRIVE
MARTINEZ, CA 94553

Toxic Pits S100676221
EMI N/A

Relative:
Lower

TOXIC PITS:

Region: 02
Task #: 02020
Owner: IT CORPORATION
1/2 Mi Limit: N
Num. of Pits: 8
Cease Discharge Due: 11/01/91
Cease Discharge Complete: / /
Closure Due: 11/01/94
Closure Completed: / /
Status: CLOSED
Hydro Geological Assessment Report Due: 03/15/92
Final Hydro Geological Assessment Review Completed: 06/18/91

Actual:
20 ft.

EMI:

Year: 2006
County Code: 7
Air Basin: SF
Facility ID: 16828
Air District Name: BA
SIC Code: 711
Air 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: .026
Reactive Organic Gases Tons/Yr: .0217542
Carbon Monoxide Emissions Tons/Yr: .141
NOX - Oxides of Nitrogen Tons/Yr: 1.625
SOX - Oxides of Sulphur Tons/Yr: .05
Particulate Matter Tons/Yr: .006
Part. Matter 10 Micrometers & Smllr Tons/Yr: .005856

Year: 2007
County Code: 7
Air Basin: SF
Facility ID: 16828
Air District Name: BA
SIC Code: 711
Air 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: .002
NOX - Oxides of Nitrogen Tons/Yr: .023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTRA COSTA TOPSOIL, INC (Continued)

S100676221

SOX - Oxides of Sulphur Tons/Yr: .002
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2008
County Code: 7
Air Basin: SF
Facility ID: 16828
Air District Name: BA
SIC Code: 711
Air 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: .002
NOX - Oxides of Nitrogen Tons/Yr: .023
SOX - Oxides of Sulphur Tons/Yr: .002
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2009
County Code: 7
Air Basin: SF
Facility ID: 16828
Air District Name: BA
SIC Code: 711
Air 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: 3.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 2.9999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.0000000000000001E-3
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.0023

Year: 2010
County Code: 7
Air Basin: SF
Facility ID: 16828
Air District Name: BA
SIC Code: 711
Air 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: 0.024
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.0000000000000001E-3
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.0023

Year: 2011
County Code: 7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTRA COSTA TOPSOIL, INC (Continued)

S100676221

Air Basin: SF
Facility ID: 16828
Air District Name: BA
SIC Code: 711
Air 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: 0.024
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2012
County Code: 7
Air Basin: SF
Facility ID: 16828
Air District Name: BA
SIC Code: 711
Air 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: 0.024
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0025396825397
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.002

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MARTINEZ	S105093365	VILLAGE OAKS CLEANERS	55 E ARNOLD DRIVE	94553	DRYCLEANERS
MARTINEZ	1000419448	GSX SERVICES OF CALIFORNIA INC MAR	4501 PACHECO BLVD	94553	RCRA-TSDF, CERC-NFRAP, CORRAI RCRA-SQG, FINDS
PACHECO	1003878422	CONTRA COSTA CO SAN DIST STP	PACHECO RD-FWY680/H4	94553	CERC-NFRAP

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

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	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 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	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	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/08/2015	Telephone: 703-603-8704
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 07/10/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/10/2015
Date Data Arrived at EDR: 03/31/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 72

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/10/2015
Date Data Arrived at EDR: 03/31/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 72

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/10/2015
Date Data Arrived at EDR: 03/31/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 72

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
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: 03/10/2015
Date Data Arrived at EDR: 03/31/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 72

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/10/2015
Date Data Arrived at EDR: 03/31/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 72

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

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: 03/16/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2015	Telephone: 703-603-0695
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 06/01/2015
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 03/16/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2015	Telephone: 703-603-0695
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 06/01/2015
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 08/12/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 11/30/2015
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/30/2015	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 03/31/2015	Telephone: 202-267-2180
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 06/26/2015
Number of Days to Update: 63	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 05/04/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/05/2015	Telephone: 916-323-3400
Date Made Active in Reports: 05/14/2015	Last EDR Contact: 08/04/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/16/2015
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 05/04/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/05/2015	Telephone: 916-323-3400
Date Made Active in Reports: 05/14/2015	Last EDR Contact: 08/04/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/16/2015
	Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/18/2015	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 05/20/2015	Telephone: 916-341-6320
Date Made Active in Reports: 06/05/2015	Last EDR Contact: 05/20/2015
Number of Days to Update: 16	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

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: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 06/15/2015
Date Data Arrived at EDR: 06/17/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Quarterly

SLIC: Statewide SLIC Cases

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: 06/15/2015
Date Data Arrived at EDR: 06/17/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/30/2015
Date Data Arrived at EDR: 05/05/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 48

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015
Date Data Arrived at EDR: 04/28/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
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: 03/17/2015
Date Data Arrived at EDR: 05/01/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 52

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
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: 09/30/2014
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 10

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Semi-Annually

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: 02/03/2015
Date Data Arrived at EDR: 04/30/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 53

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
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: 01/08/2015
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 02/09/2015
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/30/2015	Source: EPA, Region 5
Date Data Arrived at EDR: 05/29/2015	Telephone: 312-886-7439
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 24	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/15/2015	Source: SWRCB
Date Data Arrived at EDR: 06/17/2015	Telephone: 916-341-5851
Date Made Active in Reports: 07/06/2015	Last EDR Contact: 06/17/2015
Number of Days to Update: 19	Next Scheduled EDR Contact: 09/28/2015
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 07/13/2015
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Quarterly

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: 02/03/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 04/30/2015	Telephone: 617-918-1313
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 11/09/2015
	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: 09/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 03/03/2015	Telephone: 404-562-9424
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/30/2015	Source: EPA Region 5
Date Data Arrived at EDR: 05/26/2015	Telephone: 312-886-6136
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/09/2015
	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: 03/17/2015	Source: EPA Region 6
Date Data Arrived at EDR: 05/01/2015	Telephone: 214-665-7591
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Semi-Annually

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: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/30/2015	Source: EPA Region 8
Date Data Arrived at EDR: 05/05/2015	Telephone: 303-312-6137
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

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: 12/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 02/13/2015	Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/06/2015	Source: EPA Region 10
Date Data Arrived at EDR: 05/19/2015	Telephone: 206-553-2857
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/10/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Varies

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: 09/29/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 06/26/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 05/04/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/05/2015	Telephone: 916-323-3400
Date Made Active in Reports: 05/14/2015	Last EDR Contact: 08/04/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/16/2015
	Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 06/08/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2015	Telephone: 916-323-7905
Date Made Active in Reports: 07/10/2015	Last EDR Contact: 06/05/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/23/2015
Date Data Arrived at EDR: 03/24/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/24/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/15/2015
Date Data Arrived at EDR: 06/17/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 47

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/26/2015
Date Data Arrived at EDR: 05/28/2015
Date Made Active in Reports: 06/05/2015
Number of Days to Update: 8

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/12/2015
Next Scheduled EDR Contact: 11/30/2015
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: 05/01/2015
Next Scheduled EDR Contact: 08/17/2015
Data Release Frequency: Varies

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 08/04/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

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: 02/25/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 15

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/29/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: Quarterly

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: 05/04/2015
Date Data Arrived at EDR: 05/05/2015
Date Made Active in Reports: 05/14/2015
Number of Days to Update: 9

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/04/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Quarterly

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

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/18/2015
Number of Days to Update: 8

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 08/07/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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: 02/25/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 15

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/29/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009
Date Data Arrived at EDR: 09/23/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 06/01/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: Annually

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Land Records

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: 02/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 07/22/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

LIENS: Environmental Liens Listing

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

Date of Government Version: 06/11/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/16/2015	Telephone: 916-323-3400
Date Made Active in Reports: 07/14/2015	Last EDR Contact: 06/05/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Varies

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: 06/08/2015	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/09/2015	Telephone: 916-323-3400
Date Made Active in Reports: 07/14/2015	Last EDR Contact: 06/09/2015
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/30/2015	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/31/2015	Telephone: 202-366-4555
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 06/26/2015
Number of Days to Update: 72	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/15/2015	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/28/2015	Telephone: 916-845-8400
Date Made Active in Reports: 08/03/2015	Last EDR Contact: 07/28/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 06/15/2015	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/17/2015	Telephone: 866-480-1028
Date Made Active in Reports: 07/14/2015	Last EDR Contact: 06/17/2015
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/28/2015
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 06/15/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/17/2015	Telephone: 866-480-1028
Date Made Active in Reports: 07/14/2015	Last EDR Contact: 06/17/2015
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/28/2015
	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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	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: 03/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2015	Telephone: (415) 495-8895
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 06/26/2015
Number of Days to Update: 72	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/04/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/16/2015
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/14/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

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: 06/06/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 07/08/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

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: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/12/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Annually

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: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/26/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

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: 12/30/2014
Date Data Arrived at EDR: 12/31/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 06/03/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/12/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 110

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 01/29/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Annually

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: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/25/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: Every 4 Years

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: 05/20/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
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: 05/20/2015
Next Scheduled EDR Contact: 09/07/2015
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
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: 01/23/2015
Date Data Arrived at EDR: 02/06/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 07/09/2015
Next Scheduled EDR Contact: 10/28/2015
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: 07/01/2014
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 33

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/17/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Annually

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: 03/31/2015
Date Data Arrived at EDR: 04/09/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 63

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 06/04/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/07/2015
Date Data Arrived at EDR: 04/09/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/09/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/18/2015	Source: EPA
Date Data Arrived at EDR: 02/27/2015	Telephone: (415) 947-8000
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 06/10/2015
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Quarterly

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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

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: 02/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/13/2015	Telephone: 202-564-8600
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 11/09/2015
	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: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 05/29/2015
Number of Days to Update: 52	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Biennially

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/18/2015
Date Data Arrived at EDR: 05/20/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/20/2015
Next Scheduled EDR Contact: 08/31/2015
Data Release Frequency: Quarterly

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 11/19/2014
Date Data Arrived at EDR: 12/15/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 45

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/19/2015
Next Scheduled EDR Contact: 09/28/2015
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: 06/24/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 18

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
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 [CAL SITES]. 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

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: 10/21/1993
Date Data Arrived at EDR: 11/01/1993
Date Made Active in Reports: 11/19/1993
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: No Update Planned

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2015
Date Data Arrived at EDR: 02/20/2015
Date Made Active in Reports: 03/12/2015
Number of Days to Update: 20

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Annually

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: 06/22/2015
Next Scheduled EDR Contact: 10/12/2015
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: 04/30/2015
Date Data Arrived at EDR: 05/01/2015
Date Made Active in Reports: 05/13/2015
Number of Days to Update: 12

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/07/2015
Next Scheduled EDR Contact: 11/09/2015
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: 12/31/2013
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/19/2014
Number of Days to Update: 35

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/17/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 03/25/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 34

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/25/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: Varies

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: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/14/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/21/2015
Next Scheduled EDR Contact: 08/31/2015
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: 05/20/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Quarterly

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 05/14/2015
Next Scheduled EDR Contact: 08/24/2015
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/14/2015
Next Scheduled EDR Contact: 08/24/2015
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 08/04/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/26/2014	Telephone: 703-603-8787
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/07/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/19/2015
	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: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 07/31/2015
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

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: 06/07/2015	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/10/2015	Telephone: 916-445-4038
Date Made Active in Reports: 07/14/2015	Last EDR Contact: 06/10/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/15/2015	Source: Department of Conservation
Date Data Arrived at EDR: 06/17/2015	Telephone: 916-322-1080
Date Made Active in Reports: 07/14/2015	Last EDR Contact: 06/17/2015
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/28/2015
	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 board's review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/15/2015	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 04/17/2015	Telephone: 559-445-5577
Date Made Active in Reports: 06/23/2015	Last EDR Contact: 07/13/2015
Number of Days to Update: 67	Next Scheduled EDR Contact: 10/28/2015
	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: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/14/2015
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: N/A

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/13/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/14/2015	Telephone: 916-440-7145
Date Made Active in Reports: 08/03/2015	Last EDR Contact: 07/14/2015
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/26/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2015	Telephone: 916-323-3400
Date Made Active in Reports: 06/05/2015	Last EDR Contact: 05/28/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

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: 10/16/2014	Source: EPA
Date Data Arrived at EDR: 10/31/2014	Telephone: 202-564-2496
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 06/22/2015
Number of Days to Update: 17	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/16/2014	Source: EPA
Date Data Arrived at EDR: 10/31/2014	Telephone: 202-564-2496
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 06/22/2015
Number of Days to Update: 17	Next Scheduled EDR Contact: 10/22/2015
	Data Release Frequency: Annually

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: 03/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/10/2015	Telephone: 202-566-1917
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 08/12/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/30/2015
	Data Release Frequency: Quarterly

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/12/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/07/2015	Source: Department of Public Health
Date Data Arrived at EDR: 06/09/2015	Telephone: 916-558-1784
Date Made Active in Reports: 07/14/2015	Last EDR Contact: 06/09/2015
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Varies

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 07/13/2015
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/18/2015	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/22/2015	Telephone: 916-341-6066
Date Made Active in Reports: 06/05/2015	Last EDR Contact: 05/18/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/30/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/01/2015	Telephone: 916-255-3628
Date Made Active in Reports: 05/13/2015	Last EDR Contact: 07/24/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/15/2015	Source: Department of Conservation
Date Data Arrived at EDR: 06/17/2015	Telephone: 916-323-3836
Date Made Active in Reports: 07/14/2015	Last EDR Contact: 06/17/2015
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/28/2015
	Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas 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 US Hist Cleaners: EDR Exclusive Historic Dry 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 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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 07/21/2015
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/05/2015
Number of Days to Update: 12

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 08/10/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/21/2015
Date Data Arrived at EDR: 07/22/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 12

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 06/05/2015
Date Data Arrived at EDR: 06/09/2015
Date Made Active in Reports: 07/10/2015
Number of Days to Update: 31

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 11/20/2014
Date Data Arrived at EDR: 11/24/2014
Date Made Active in Reports: 01/07/2015
Number of Days to Update: 44

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 07/15/2015
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 17

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 24

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/10/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/26/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 13

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 08/03/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 05/19/2015
Date Data Arrived at EDR: 05/22/2015
Date Made Active in Reports: 06/05/2015
Number of Days to Update: 14

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/26/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/05/2015
Number of Days to Update: 7

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 08/03/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 07/13/2015
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 20

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/06/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/11/2015
Date Data Arrived at EDR: 03/13/2015
Date Made Active in Reports: 03/24/2015
Number of Days to Update: 11

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 07/14/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 04/27/2015
Date Data Arrived at EDR: 04/28/2015
Date Made Active in Reports: 05/13/2015
Number of Days to Update: 15

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 08/07/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/21/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 05/19/2015
Date Data Arrived at EDR: 06/18/2015
Date Made Active in Reports: 07/22/2015
Number of Days to Update: 34

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 08/07/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/26/2015
Date Data Arrived at EDR: 05/28/2015
Date Made Active in Reports: 06/15/2015
Number of Days to Update: 18

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/21/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list

Date of Government Version: 05/05/2015
Date Data Arrived at EDR: 05/07/2015
Date Made Active in Reports: 05/20/2015
Number of Days to Update: 13

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/20/2015
Next Scheduled EDR Contact: 11/02/2015
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014
Date Data Arrived at EDR: 01/30/2015
Date Made Active in Reports: 03/04/2015
Number of Days to Update: 33

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/10/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/20/2015
Date Data Arrived at EDR: 07/21/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 13

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/21/2015
Next Scheduled EDR Contact: 11/02/2015
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2015
Date Data Arrived at EDR: 07/27/2015
Date Made Active in Reports: 08/10/2015
Number of Days to Update: 14

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/20/2015
Next Scheduled EDR Contact: 11/02/2015
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/15/2015
Date Data Arrived at EDR: 01/29/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 40

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/15/2015
Next Scheduled EDR Contact: 11/02/2015
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/30/2015
Date Data Arrived at EDR: 04/02/2015
Date Made Active in Reports: 04/13/2015
Number of Days to Update: 11

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/17/2015
Next Scheduled EDR Contact: 11/02/2015
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/03/2015
Date Data Arrived at EDR: 05/26/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 16

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/27/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/03/2015
Date Data Arrived at EDR: 06/04/2015
Date Made Active in Reports: 07/06/2015
Number of Days to Update: 32

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 06/04/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/28/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/15/2015
Number of Days to Update: 17

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/22/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/08/2014
Date Data Arrived at EDR: 10/22/2014
Date Made Active in Reports: 12/15/2014
Number of Days to Update: 54

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 07/06/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/22/2015
Date Data Arrived at EDR: 05/26/2015
Date Made Active in Reports: 06/05/2015
Number of Days to Update: 10

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/22/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA Facility List

Date of Government Version: 06/01/2015
Date Data Arrived at EDR: 06/03/2015
Date Made Active in Reports: 07/06/2015
Number of Days to Update: 33

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 06/01/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/30/2015
Date Data Arrived at EDR: 07/07/2015
Date Made Active in Reports: 07/16/2015
Number of Days to Update: 9

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 05/26/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 06/01/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 06/01/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 06/03/2015
Date Data Arrived at EDR: 06/04/2015
Date Made Active in Reports: 07/22/2015
Number of Days to Update: 48

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2015
Date Data Arrived at EDR: 05/12/2015
Date Made Active in Reports: 06/05/2015
Number of Days to Update: 24

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/06/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2015
Date Data Arrived at EDR: 05/12/2015
Date Made Active in Reports: 06/08/2015
Number of Days to Update: 27

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2015
Next Scheduled EDR Contact: 08/24/2015
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2015
Date Data Arrived at EDR: 05/12/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 30

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/11/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 07/01/2015
Date Data Arrived at EDR: 07/07/2015
Date Made Active in Reports: 08/05/2015
Number of Days to Update: 29

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/15/2015
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 17

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/15/2015
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 17

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/07/2015
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 10

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/07/2015
Date Data Arrived at EDR: 07/27/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 7

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 06/30/2015
Date Data Arrived at EDR: 07/07/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 08/10/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014
Date Data Arrived at EDR: 11/21/2014
Date Made Active in Reports: 12/29/2014
Number of Days to Update: 38

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010	Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010	Last EDR Contact: 06/03/2015
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 08/06/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/23/2015
	Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010	Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2011	Telephone: 415-252-3920
Date Made Active in Reports: 03/15/2011	Last EDR Contact: 08/06/2015
Number of Days to Update: 5	Next Scheduled EDR Contact: 11/23/2015
	Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2015	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2015	Telephone: N/A
Date Made Active in Reports: 07/06/2015	Last EDR Contact: 06/17/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/22/2015	Source: San Luis Obispo County Public Health Department
Date Data Arrived at EDR: 05/26/2015	Telephone: 805-781-5596
Date Made Active in Reports: 06/10/2015	Last EDR Contact: 05/20/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/20/2015
Date Data Arrived at EDR: 07/22/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 12

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/15/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/10/2015
Date Data Arrived at EDR: 06/16/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/22/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 06/10/2015
Date Data Arrived at EDR: 06/16/2015
Date Made Active in Reports: 07/10/2015
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
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: 06/01/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/07/2015
Date Data Arrived at EDR: 05/12/2015
Date Made Active in Reports: 06/08/2015
Number of Days to Update: 27

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/07/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

Date of Government Version: 05/22/2015
Date Data Arrived at EDR: 05/26/2015
Date Made Active in Reports: 06/08/2015
Number of Days to Update: 13

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/22/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/12/2015
Date Data Arrived at EDR: 06/16/2015
Date Made Active in Reports: 07/10/2015
Number of Days to Update: 24

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/26/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2015
Date Data Arrived at EDR: 06/24/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 20

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/10/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2015
Date Data Arrived at EDR: 06/30/2015
Date Made Active in Reports: 07/07/2015
Number of Days to Update: 7

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/10/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

Date of Government Version: 06/22/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 18

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2015	Source: Department of Health Services
Date Data Arrived at EDR: 07/07/2015	Telephone: 707-565-6565
Date Made Active in Reports: 07/14/2015	Last EDR Contact: 06/22/2015
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/05/2015	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 06/09/2015	Telephone: 530-822-7500
Date Made Active in Reports: 07/06/2015	Last EDR Contact: 06/05/2015
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 07/13/2015	Source: Division of Environmental Health
Date Data Arrived at EDR: 07/28/2015	Telephone: 209-533-5633
Date Made Active in Reports: 08/03/2015	Last EDR Contact: 07/24/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 06/26/2015	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 07/17/2015	Telephone: 805-654-2813
Date Made Active in Reports: 08/03/2015	Last EDR Contact: 08/12/2015
Number of Days to Update: 17	Next Scheduled EDR Contact: 11/30/2015
	Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 06/26/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 08/12/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/30/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/27/2015	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/29/2015	Telephone: 805-654-2813
Date Made Active in Reports: 05/13/2015	Last EDR Contact: 07/27/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/27/2015	Source: Environmental Health Division
Date Data Arrived at EDR: 06/17/2015	Telephone: 805-654-2813
Date Made Active in Reports: 07/06/2015	Last EDR Contact: 06/17/2015
Number of Days to Update: 19	Next Scheduled EDR Contact: 09/28/2015
	Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 07/08/2015	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/13/2015	Telephone: 530-666-8646
Date Made Active in Reports: 07/22/2015	Last EDR Contact: 07/06/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/18/2015	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/19/2015	Telephone: 530-749-7523
Date Made Active in Reports: 06/05/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 17	Next Scheduled EDR Contact: 11/16/2015
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 05/18/2015
Number of Days to Update: 45	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/12/2015
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
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: 05/01/2015
Date Data Arrived at EDR: 05/06/2015
Date Made Active in Reports: 05/20/2015
Number of Days to Update: 14

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/06/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/18/2015
Number of Days to Update: 25

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/20/2015
Next Scheduled EDR Contact: 11/02/2015
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/26/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 03/19/2015
Date Made Active in Reports: 04/07/2015
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation
Telephone: 281-546-1505

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation
Telephone: 800-823-6277

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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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

MARTINEZ
ARNOLD DR
MARTINEZ, CA 94553

TARGET PROPERTY COORDINATES

Latitude (North):	37.9922 - 37° 59' 31.92"
Longitude (West):	122.0827 - 122° 4' 57.72"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	580547.9
UTM Y (Meters):	4205141.0
Elevation:	123 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641124 WALNUT CREEK, CA
Version Date:	2012

North Map:	5602176 VINE HILL, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

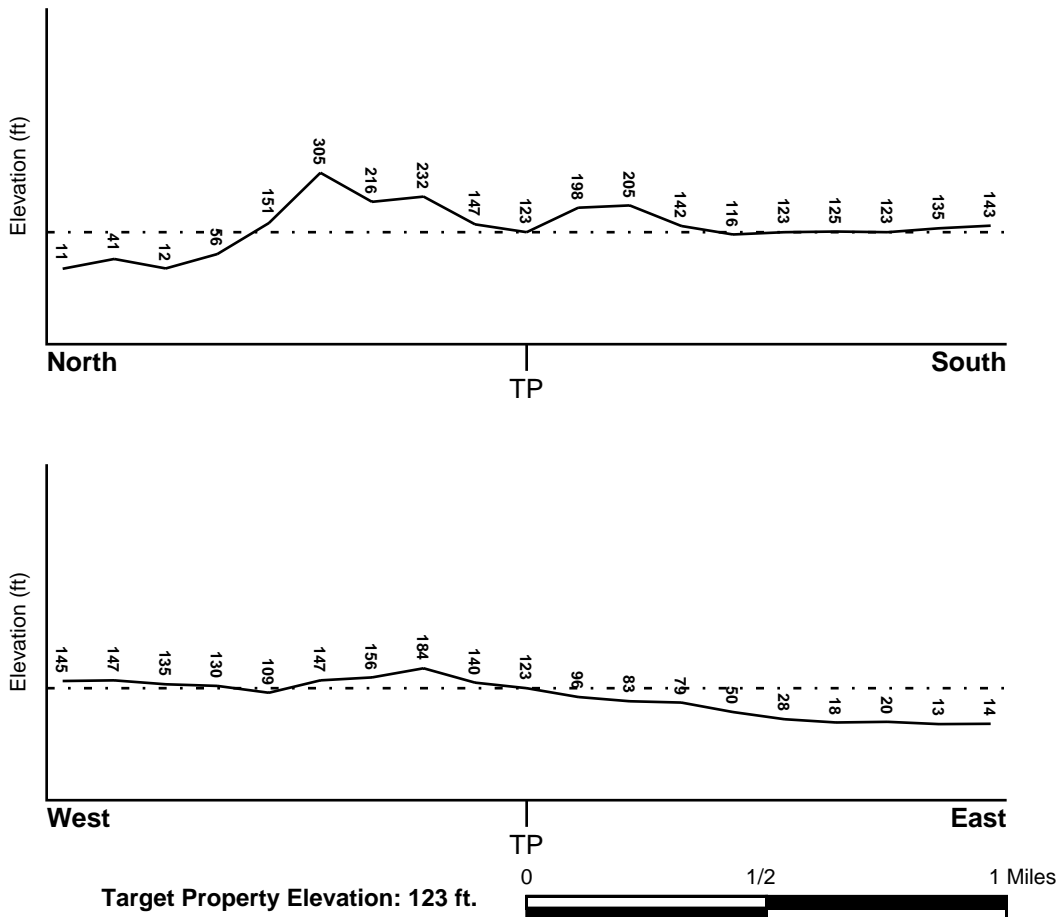
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Target Property County</u> CONTRA COSTA, CA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
---	--

Flood Plain Panel at Target Property: 06013C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> WALNUT CREEK	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map
--	--

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
1	1/2 - 1 Mile ESE	Not Reported
2	1/2 - 1 Mile ENE	Not Reported
3	1/2 - 1 Mile NNW	NNW

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

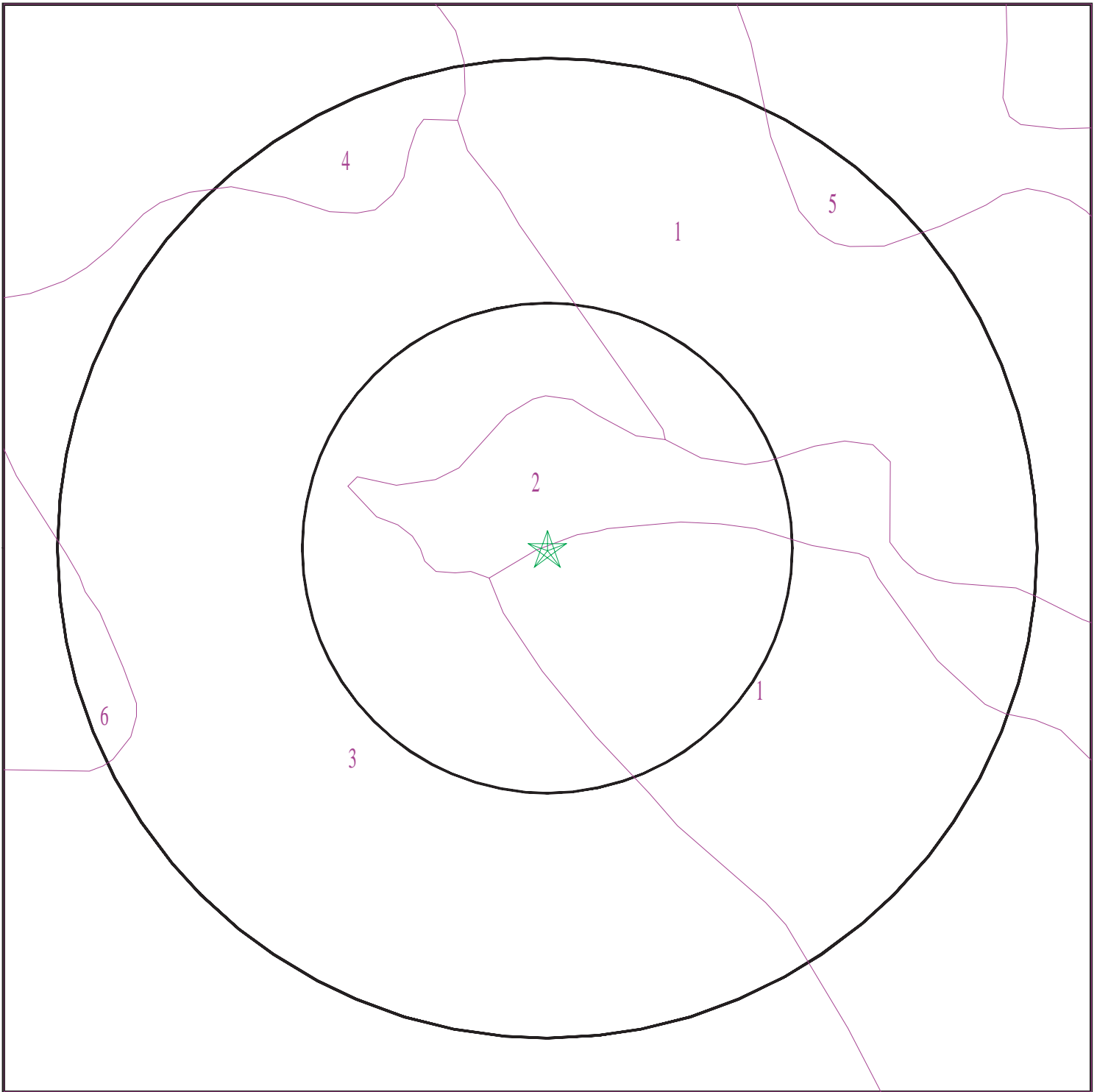
Era:	Cenozoic
System:	Tertiary
Series:	Eocene
Code:	Te (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

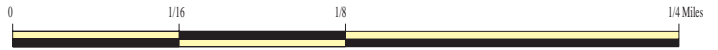
Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 4389624.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Martinez
ADDRESS: ARNOLD DR
Martinez CA 94553
LAT/LONG: 37.9922 / 122.0827

CLIENT: Env. Resource Group, Inc
CONTACT: Ben Wells
INQUIRY #: 4389624.2s
DATE: August 20, 2015 9:45 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: GAVIOTA

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 43 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1
2	16 inches	20 inches	unweathered bedrock	Not reported	Not reported	Max: 14 Min: 1.4	Max: Min:

Soil Map ID: 2

Soil Component Name: POSITAS

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	20 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	20 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 7.8 Min: 5.6

Soil Map ID: 3

Soil Component Name: LODO

Soil Surface Texture: clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 46 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 7.3 Min: 5.6
2	18 inches	22 inches	unweathered bedrock	Not reported	Not reported	Max: 1.4 Min: 0	Max: Min:

Soil Map ID: 4

Soil Component Name: BRIONES

Soil Surface Texture: loamy sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 6.5 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	9 inches	25 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 6.5 Min: 5.1
3	25 inches	29 inches	weathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:

Soil Map ID: 5

Soil Component Name: GAVIOTA

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 43 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1
2	16 inches	20 inches	unweathered bedrock	Not reported	Not reported	Max: 14 Min: 1.4	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 6

Soil Component Name: TIERRA

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	25 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6 Min: 5.1
2	25 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 7.3 Min: 5.6
3	59 inches	70 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

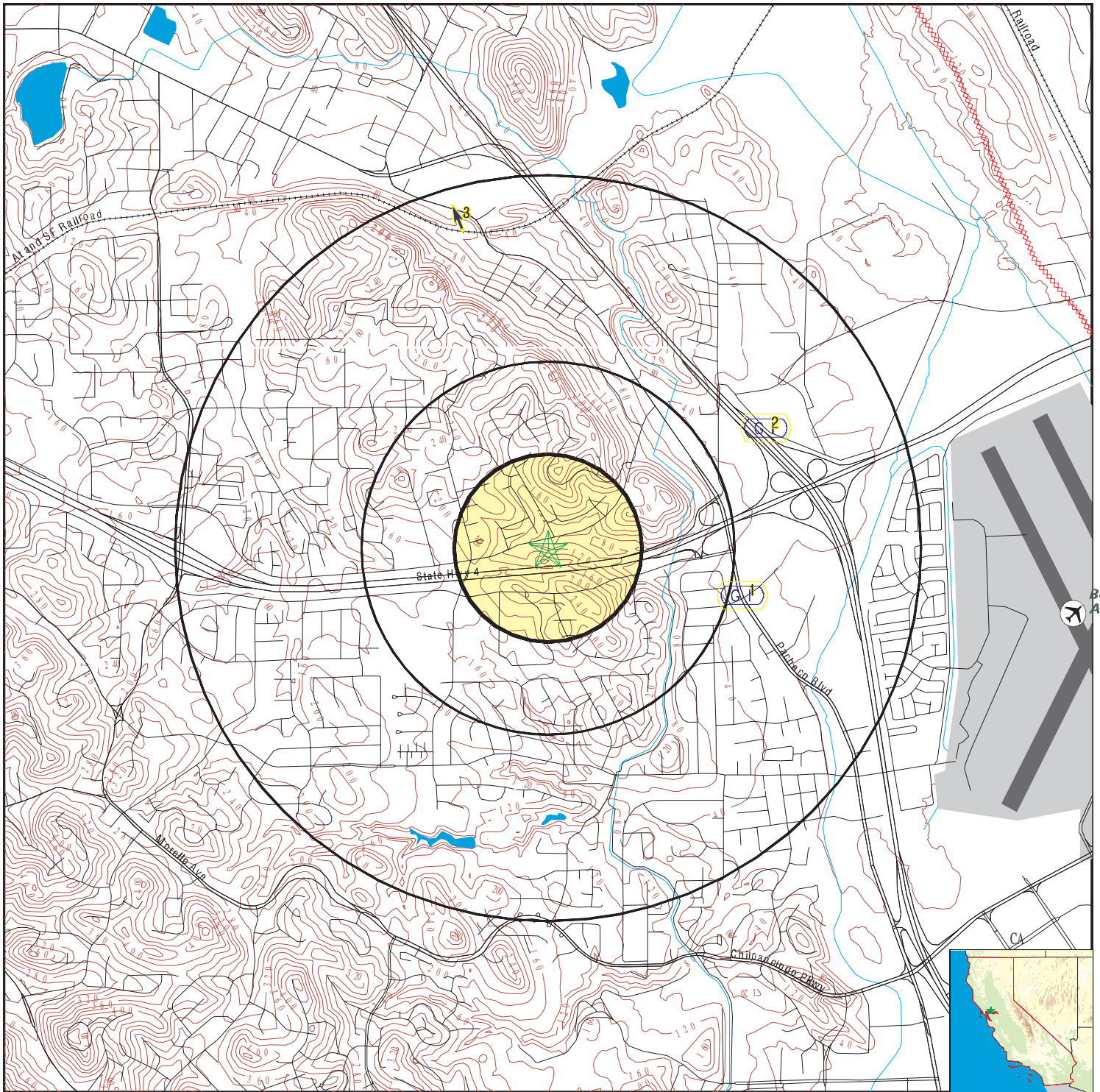
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 4389624.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Martinez
 ADDRESS: ARNOLD DR
 Martinez CA 94553
 LAT/LONG: 37.9922 / 122.0827

CLIENT: Env. Resource Group, Inc
 CONTACT: Ben Wells
 INQUIRY #: 4389624.2s
 DATE: August 20, 2015 9:45 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1 ESE 1/2 - 1 Mile Lower	Site ID:	11020	AQUIFLOW	64846
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	14		
Date:	02/1999			
<hr/>				
2 ENE 1/2 - 1 Mile Lower	Site ID:	10300	AQUIFLOW	64817
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	>17		
Date:	08/08/1991			
<hr/>				
3 NNW 1/2 - 1 Mile Lower	Site ID:	07-0088	AQUIFLOW	38478
	Groundwater Flow:	NNW		
	Shallow Water Depth:	4		
	Deep Water Depth:	13		
	Average Water Depth:	Not Reported		
Date:	02/18/1993			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94553	24	3

Federal EPA Radon Zone for CONTRA COSTA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94553

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.500 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.600 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX B-7

EDR ENVIRONMENTAL LIEN AND ACTIVITY USE LIMITATION REPORTS

Martinez

ARNOLD DR
Martinez, CA 94553

Inquiry Number: 4389624.7
August 24, 2015

EDR Environmental Lien and AUL Search

EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

ARNOLD DR
Martinez
Martinez, CA 94553

RESEARCH SOURCE

Source 1:

Contra Costa Recorder
Contra Costa, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed: deed
Title is vested in: Hill Valley Oaks LLC
Title received from: Louise Harvey & Steven Clark Trustees
Deed Dated: 8/17/2011
Deed Recorded: 8/28/2012
Book: NA
Page: na
Volume: na
Instrument: na
Docket: NA
Land Record Comments:
Miscellaneous Comments:

Legal Description: See Exhibit

Legal Current Owner: Hill Valley Oaks LLC

Parcel # / Property Identifier: 161-400-010-5, 161-400-009-7

Comments: See Exhibit

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found Not Found

Deed Exhibit 1

22

RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:

Timothy S. Williams
Wendel, Rosen, Black & Dean LLP
P.O. Box 2047
Oakland, CA 94604



CONTRA COSTA Co Recorder Office
STEPHEN L. WEIR, Clerk-Recorder
DOC- 2012-0331448-00

Acct 6-First American Title
Friday, DEC 28, 2012 08:00:00
S28 \$10.00:MOD \$5.00:REC \$15.00
FTC \$4.00:RED \$1.00:ERD \$1.00
Ttl Pd \$36.00 Rcpt # 0001519885
MLB/R2/1-5

SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN 161-400-009-7
161-400-010-5

Grant Deed

The undersigned grantor(s) declare(s):
Documentary transfer tax is: \$; City Tax is \$

Transfer tax information set forth on separate
unrecorded affidavit

- computed on full value of property conveyed, or
- computed on full value less value of liens
and encumbrances remaining at time of sale
- Unincorporated area
- Realty not sold.

FOR VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged,

**LOUISE HARVEY CLARK and STEVEN CLARK, Co-Trustees of the Marital Deduction
Trust U/A Clark Family Trust dated December 18, 1981 ("Grantor"),**

hereby GRANT to

HILL VALLEY OAKS, LLC, a California limited liability company ("Grantee"),

that certain real property in the City of Martinez, County of Contra Costa, State of California, more
particularly described in the attached **Exhibit A.**

(A.P.N. 161-400-009-7 and 161-400-010-5)

Date: August 17th, 2011

Louise Harvey Clark

Louise Harvey Clark, Co-Trustee of the
Marital Deduction Trust U/A Clark Family
Trust dated December 18, 1981

Steven Clark

Steven Clark, Co-Trustee of the Marital
Deduction Trust U/A Clark Family Trust
dated December 18, 1981

State of California

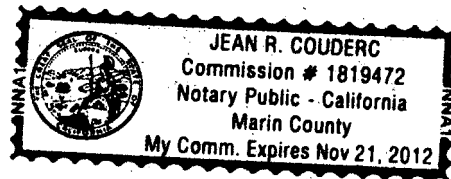
County of SONOMA

On August 17th, 2011 before me, Jean R. Couderc, Notary Public, personally appeared Louise Harvey Clark, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) ~~is~~ are subscribed to the within instrument and acknowledged to me that he ~~she~~ they executed the same in his ~~her~~ their authorized capacity(ies), and that by his ~~her~~ their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Jean R. Couderc
Notary Public



State of California

County of SONOMA

On August 17th, 2011 before me, Jean R. Couderc, Notary Public, personally appeared STEVEN Clark, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) ~~is~~ are subscribed to the within instrument and acknowledged to me that he ~~she~~ they executed the same in his ~~her~~ their authorized capacity(ies), and that by his ~~her~~ their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Jean R. Couderc
Notary Public

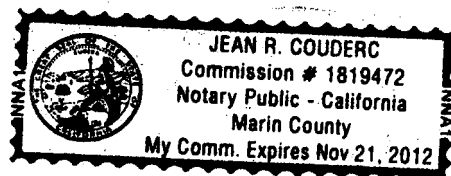


EXHIBIT A

Legal Description of Property

REAL PROPERTY IN THE CITY OF MARTINEZ, COUNTY OF CONTRA COSTA, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

PARCEL ONE:

PORTION OF RANCHO LAS JUNTAS BEING A PORTION OF LOT I AS DESIGNATED ON THE MAP ENTITLED, MAP OF VINE HILL HOMESTEAD TRACT, FILED APRIL 17, 1884, MAP BOOK B, PAGE 42, CONTAINING 7.34 ACRES, MORE OR LESS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST LINE OF SAID LOT I AT THE NORTH LINE OF THE PARCEL OF LAND DESCRIBED AS PARCEL ONE IN THE DEED TO THE STATE OF CALIFORNIA, RECORDED NOVEMBER 21, 1938, BOOK 488, OFFICIAL RECORDS, PAGE 98; THENCE FROM SAID POINT OF BEGINNING ALONG THE NORTH LINE OF SAID STATE OF CALIFORNIA PARCEL 488 OFFICIAL RECORDS 98 AS FOLLOWS: SOUTH 78 53' 37" WEST, 560.15 FEET; SOUTH 87 07' 15" WEST, 540.48 FEET AND SOUTH 80 36' 05" WEST, 245.37 FEET TO THE EAST LINE OF THE PARCEL OF LAND DESCRIBED IN THE DEED TO HERBERT HERRING, ET UX, RECORDED NOVEMBER 27, 1941, BOOK 627, OFFICIAL RECORDS, PAGE 264; THENCE NORTH 8 15' WEST, ALONG SAID EAST LINE 309.17 FEET TO THE NORTH LINE OF SAID LOT I; THENCE ALONG THE EXTERIOR LINE OF SAID LOT I AS FOLLOWS:

NORTH 79 EAST 414.99 FEET; SOUTH 86 45' EAST, 598 FEET AND SOUTH 64 58' EAST, 410.2 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM:

1. THE INTEREST CONVEYED TO CONTRA COSTA COUNTY BY DEED RECORDED ON OCTOBER 10, 1896, BOOK 73, DEEDS, PAGE 262 FOR USE AS A "PUBLIC HIGHWAY".

2. THAT PORTION THEREOF DESCRIBED AS PARCELS 1 AND 2 IN THE DEED TO STATE OF CALIFORNIA, RECORDED OCTOBER 10, 1972, BOOK 6769, OFFICIAL RECORDS, PAGE 134.

3. THAT PORTION THEREOF DESCRIBED AS PARCEL 1 IN THE DEED TO COUNTY OF CONTRA COSTA, RECORDED NOVEMBER 2, 1972, BOOK 6789, OFFICIAL RECORDS, PAGE 329.

4. THAT PORTION AS GRANTED IN THE DEED TO MT. VIEW SANITARY DISTRICT, RECORDED JANUARY 25, 1991 IN BOOK 16369, PAGE 57, OFFICIAL RECORDS.

PARCEL TWO:

PORTION OF THE RANCHO LAS JUNTAS, DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTH LINE OF THE OLD COUNTY ROAD AT THE EAST LINE OF THE PARCEL OF LAND DESCRIBED IN THE DEED FROM ALEXANDER A. PETERSON TO CLARENCE GEARHARD, DATED APRIL 17, 1944, RECORDED JUNE 23, 1944 IN BOOK 773, PAGE 491, OFFICIAL RECORDS; THENCE FROM SAID POINT OF BEGINNING SOUTH 86 46' EAST ALONG THE NORTH LINE OF SAID COUNTY ROAD, 608.11 FEET; THENCE LEAVING SAID NORTH LINE NORTH 12 16' EAST, 718.90 FEET; THENCE SOUTH 80 37' 10" WEST, 1063.02 FEET TO A POINT ON THE EAST LINE OF SAID GEARHARD PARCEL (773 OFFICIAL RECORDS 491) DISTANT THEREON NORTH 30 16' WEST, 572.99 FEET FROM THE POINT OF BEGINNING; THENCE SOUTH 30 16' EAST, ALONG THE EAST LINE OF SAID GEARHARD PARCEL, 572.99 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM: ALL THAT PORTION OF HEREIN DESCRIBED PROPERTY LYING NORTH OF THE SOUTH LINE OF THE PARCEL OF LAND DESCRIBED IN THE DEED TO THE STATE OF CALIFORNIA OF THE PARCEL OF LAND, RECORDED AUGUST 16, 1972 IN BOOK 6726 AT PAGE 232, SERIES NO. 76836, OFFICIAL RECORDS, CONTRA COSTA COUNTY.

ALSO EXCEPTING THEREFROM:

THAT PORTION AS GRANTED IN THE DEED TO MT. VIEW SANITARY DISTRICT, RECORDED JANUARY 25, 1991 IN BOOK 16369, PAGE 57, OFFICIAL RECORDS.

PARCEL THREE:

THAT PORTION OF BARNEY HILL LANE ABANDONED IN RESOLUTION NO. 128-77 RECORDED, AUGUST 26, 1977 IN BOOK 8482, PAGE 243, SERIES NO. 119879, OFFICIAL RECORDS CONTRA COSTA COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE SOUTHERLY RIGHT OF WAY OF ARNOLD DRIVE AND THE SOUTHERLY BOUNDARY OF THE PARCEL OF LAND TO CLARK RECORDED IN BOOK 6502, PAGE 143; THENCE SOUTH 85 27' 57" EAST 431.36 FEET; THENCE SOUTH 12 16' 50" WEST 15.17 FEET; THENCE SOUTH 64 38' EAST 292.82 FEET; THENCE ALONG A CURVE TO THE RIGHT OF RADIUS 4156 FEET TO A NORTHEASTERLY BOUNDARY OF THE PARCEL OF LAND TO ANDERSON, AS RECORDED IN BOOK 554, PAGE 138; THENCE NORTH 64 58' WEST AND NORTH 86 27' 57" WEST ALONG THE NORTHEASTERLY BOUNDARY OF SAID ANDERSON PARCEL TO THE SOUTHERLY RIGHT OF WAY LINE OF ARNOLD DRIVE; THENCE EASTERLY ALONG SAID RIGHT OF WAY LINE TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM:

THAT PORTION AS GRANTED IN THE DEED TO MT. VIEW SANITARY DISTRICT, RECORDED JANUARY 25, 1991 IN BOOK 16369, PAGE 57, OFFICIAL RECORDS.

PARCEL FOUR:

A NON-EXCLUSIVE EASEMENT FOR DRIVEWAY AND UNDERGROUND UTILITIES PURPOSES TO BE APPURTENANT TO PARCEL TWO ABOVE, AS GRANTED IN THE DRIVEWAY EASEMENT RECORDED APRIL 3, 1981 IN BOOK 10267, PAGE 179, DESCRIBED AS FOLLOWS:

PORTION OF RANCHO LAS JUNTAS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE MOST WESTERLY CORNER OF LOT "D" AS SHOWN ON THE MAP ENTITLED "MAP OF VINE HILL HOMESTEAD TRACT, CONTRA COSTA COUNTY, CALIFORNIA", FILED APRIL 17, 1884 IN VOLUME B OF MAPS, PAGE 42, CONTRA COSTA COUNTY RECORDS; THENCE NORTH 15 17' 22" EAST, 16.79 FEET ALONG THE NORTHWEST LINE OF SAID LOT "D" (B M 42); THENCE NORTH 12 17' 53" EAST, 84.83 FEET ALONG THE NORTHWEST LINE OF SAID LOT "D" (B M 42) TO THE POINT OF BEGINNING FOR THIS DESCRIPTION; THENCE FROM SAID POINT OF BEGINNING NORTH 12 17' 53" EAST, 129.98 FEET TO THE SOUTH LINE OF ARNOLD DRIVE; THENCE NORTHEASTERLY ALONG THE SOUTH LINE OF ARNOLD DRIVE ALONG THE ARC OF A CURVE, CONCAVE TO THE NORTHWEST HAVING A RADIUS OF 1030.0 FEET, THE CENTER OF WHICH BEARS NORTH 34 06' 31" WEST, THROUGH A CENTRAL ANGLE OF 0 16' 41" AND AN ARC DISTANCE OF 5.00 FEET; THENCE SOUTH 32 59' 46" EAST, 43.32 FEET; THENCE SOUTH 12 17' 53" WEST, 48.95 FEET; THENCE SOUTHERLY ALONG THE ARC OF A TANGENT CURVE, CONCAVE TO THE NORTHWEST HAVING A RADIUS OF 60.00 FEET, THROUGH A CENTRAL ANGLE OF 64 33' 42" AND AN ARC DISTANCE OF 67.61 FEET TO THE POINT OF BEGINNING.

APN: 161-400-009-7 (AFFECTS PARCEL TWO AND A PORTION OF PARCEL THREE) AND 161-400-010-5 (AFFECTS PARCEL ONE AND A PORTION OF PARCEL THREE)

"END OF DOC"

APPENDIX C

INTERVIEW RECORDS/ENVIRONMENTAL QUESTIONNAIRE

Environmental Resource Group

1038 Redwood Hwy, Ste. 1
Mill Valley, CA 94941
Tel: 415/381-6574
Fax: 415/381-6320
www.environmentalrg.com

PHASE I ENVIRONMENTAL SITE ASSESSMENT ENVIRONMENTAL QUESTIONNAIRE

Today's Date: 10-7-15

Target Property:

County Assessor's Parcel No. 161-400-009-700 and 161-400-010-500

Target Property Representative: Charles Clark

Owner Tenant Property Manager User Other _____

Number of Years Associated with Target Property: 4

Type of Transaction:

Purchase Refinance Exchange Other _____

Unknown

Please answer the following questions to the best of your knowledge:

1. Are you aware of any environmental liens on the Target Property?

Yes No

If yes, explain:

2. Are you aware of any Activity and Land Use Limitations (AULs) for the Target Property?

Yes No

If yes, explain:

3. Do you have any specialized knowledge, specific information, or direct experience with respect to chemical use at the Target Property?

Yes No

If yes, explain:

4. If this transaction is for a purchase or exchange, does the price being paid for the Target Property reasonably reflect the fair market value of the Property?

Not applicable Yes No Unknown

If yes, explain:

5. Are you aware of any information that would help the environmental professional identify potential environmental concerns at the Target Property?

Yes No

If yes, explain:

a. Specific chemicals:

b. Historical practices:

c. Chemical spills or releases:

d. Environmental cleanups:

e. Environmental violations: _____

6. Are you aware of any obvious indicators that point to the presence or likely presence of contamination at the Target Property?

Yes No

If yes, explain:

7. Based on your knowledge and experience, were the Target Property or adjoining properties historically used for industrial use?

Target Property: Yes No

If yes, explain:

If no, cite historical uses:

Adjoining Properties: Yes No

If yes, explain:

If no, cite historical uses:

8. Check Property Current Uses:

- Gas Station Motor Repair Commercial Printing Dry Cleaning Landfill Junkyard
 Photo Developing Waste TSD Facility Waste Processing Waste Recycling
 Other: Vacant Land Unknown

Check Adjoining Property Current Uses:

- Gas Station Motor Repair Commercial Printing Dry Cleaning Landfill Junkyard
 Photo Developing Waste TSD Facility Waste Processing Waste Recycling
 Other: Residential-West, Commercial-East Unknown

9. Based on your knowledge and experience, are there currently or were there previously any discarded auto or industrial batteries, or other chemicals > 5 gallons, or 50 gallons in aggregate on the Target Property?

- Yes No

If yes, explain:

10. Based on your knowledge and experience, has contaminated fill or fill of unknown origin ever been imported on the Target Property?

- Yes No

If yes, explain:

11. Based on your knowledge and experience, are there currently, or were there previously, any pits, ponds, or lagoons associated with waste treatment or waste disposal located on the Target Property?

- Yes No

If yes, explain:

12. Based on your knowledge and experience, is there currently, or was there previously, stained soil located on the Target Property?

- Yes No

If yes, explain:

13. Based on your knowledge and experience, are there currently, or were there previously, any registered or unregistered chemical storage tanks (aboveground [AST] or underground [UST]) on the Target Property?

- Yes No

If yes, explain their capacities, contents, and current dispositions:

14. Based on your knowledge and experience, are there currently, or were there previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the Target Property?

Yes No

If yes, explain:

15. Based on your knowledge and experience, is there currently, or was there previously, any evidence of leaks, spills, staining by substances other than water, foul odors associated with any floor drains, walls, ceilings on the Target Property?

Yes No

If yes, explain:

16. If the Target Property is served by a private well or a non-public water system, are you aware of any contaminants that have been identified in the well or system that exceed allowable limits?

Yes No Not applicable – no known non-public wells on the Target Property

If yes, explain:

17. Are you aware of any past threatened or pending violations of environmental laws, environmental lawsuits, or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the Target Property by any owner or occupant of the Target Property?

Yes No

If yes, explain:

18. Have you been informed of current or past existence of hazardous substances or petroleum products with respect to the Property or any facility currently or previously located on the Target Property?

Yes No

If yes, explain:

19. Are you aware of any environmental assessments (e.g., Phase I or II ESA) of the Target Property that indicated the current or past existence of hazardous substances or petroleum products or contamination on the Property, or recommendations for further assessment of the Property?

Yes No

If yes, explain and present copies of associated documents to the Environmental Professional:

20. Does the Target Property discharge any wastewater (not including sanitary waste or storm water) onto the Target Property or adjacent property and/or into a sanitary sewer system or storm drain system?

Yes No Unknown

If yes, explain:

21. Are you aware of any transformers, capacitors, or any other hydraulic equipment on the Target Property for which there are records indicating the presence of PCBs?

Yes No

If yes, explain:

22. Are you aware if any hazardous substances, petroleum products, tires, industrial batteries, or other waste materials have been dumped above grade, buried, or burned at the Target Property?

Yes No

If yes, explain:

23. Are you aware of any current or previous groundwater monitoring wells (for purposes of monitoring contamination) on the Target Property?

Yes No

If yes, explain:

24. Are you aware of any current or previous groundwater monitoring wells (for purposes of monitoring contamination) on adjacent and/or nearby properties?

Yes No

If yes, explain:

Are you having this Phase I Environmental Site Assessment performed to qualify for the Innocent Landowners Protection under CERCLA?

Yes No Unknown - Sale

Any additional comments:

By signing this form, I represent that to the best of my knowledge the information and statements presented above are correct and to the best of my knowledge no material facts have been suppressed or misstated.

Print Name: Charles Clark

Signature: Charles Clark

Date: 10-7-15

APPENDIX D
QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

Ben Wells, Principal Geologist & ERG President. Mr. Wells is the Senior Client Contact and responsible for overall program implementation, and project quality assurance. His expertise includes management and removal of underground tank systems, collection and interpretation of air, soil and water quality data, coordination with regulatory agencies, and management of remedial investigations and activities.

Tina M. Hariu, California Professional Geologist (#5907) and Certified Hydrogeologist (#346). Ms. Hariu has over twenty years of experience in the environmental industry performing various environmental investigation and remediation activities, including: Phase I Environmental Site Assessments, Phase II Site Investigations, CERCLA site evaluations, RCRA facility investigations, Brownfields redevelopments, petroleum hydrocarbon investigations and remediations, and landfill investigations.



Amáre Apartment Homes Project

Initial Study

prepared by

City of Martinez

Planning Division, Department of Community and Economic Development

525 Henrietta Street

Martinez, California 94553

Contact: Hector J. Rojas, AICP, Planning Manager

prepared with the assistance of

Rincon Consultants, Inc.

449 15th Street, Suite 303

Oakland, California 94612

January 2022



RINCON CONSULTANTS, INC.

Environmental Scientists | Planners | Engineers

rinconconsultants.com

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Appendices

Appendix AQ	Air Quality – California Emissions Estimator Model (CalEEMod) Output
Appendix ARB	Arborist Report
Appendix ESA	Phase I ESA
Appendix GEO	Preliminary Geotechnical Investigation and Peer Review
Appendix GHG	Greenhouse Gas – California Emissions Estimator Model (CalEEMod) Output and Supplemental Calculations
Appendix HYD	Supplemental Hydrology and Hydraulic Study

Abbreviations and Acronyms

AB	Assembly Bill
ABAG	Association of Bay Area Governments
BMP	best management practices
CAL FIRE	California Department of Forestry and Fire Protection
CalEEMod	California Emissions Estimator Model
CAP	Climate Action Plan
CARB	California Air Resources Board
CCWD	Contra Costa Water District
CCCSPD	Contra Costa County Fire Protection District
CEQA	California Environmental Quality Act
CH ₄	methane
CHRIS	California Historical Resources Information System
CO	carbon monoxide
CO ₂	carbon dioxide
CNEL	Community Noise Equivalent Level
CRHR	California Register of Historical Resources
dB	decibels
dBA	A-weighted sound pressure level
DOC	(California) Department of Conservation
DTSC	Department of Toxic Substances Control
EIR	Environmental Impact Report
ESA	Environmental Site Assessment
EUI	energy use intensity
FIRM	(Federal Emergency Management Agency) Flood Insurance Rate Map
GHG	greenhouse gases
I-680	Interstate 680
IMP	integrated management practices
kBtu	thousand British thermal units
kWh	kilowatt-hours
L _{dn}	Day-Night Average (noise) Level
Leq	single steady A-weighted (noise) level

Am re Apartment Homes Project

Lmax	highest root mean squared sound pressure level
Lmin	lowest root mean squared sound pressure level
L10, L50, and L90	the noise levels exceeded 10, 50 and 90 percent of the time
MMC	Martinez Municipal Code
MUSD	Martinez Unified School District
mgd	million gallons per day
MLD	most likely descendant
MVSD	Mountain View Sanitary District
MMBtu	million British thermal units
MW	megawatts
N2O	nitrous oxides
NOX	nitrogen oxides
NPDES	National Pollutant Discharge Elimination System
NWIC	Northwest Information Center
O3	ozone
PG&E	Pacific Gas and Electric
PM2.5	particulate matter with a diameter of up to 2.5 microns
PM10	particulate matter with a diameter of up to ten microns
PPV	peak particle velocity
ROG	reactive organic gases
RWQCB	Regional Water Quality Control Board
SFBAAB	San Francisco Bay Area Air Basin
SO2	sulfur dioxide
SR	State Route
STC	sound transmission class
SVP	Society of Vertebrate Paleontology
SWPPP	Storm Water Pollution Prevention Plan
UCMP	University of California Museum of Paleontology
UWMP	Urban Water Management Plan
VdB	vibration decibels

Initial Study

As Lead Agency, the City of Martinez (City) has prepared this Initial Study for the Amáre Apartment Homes project in compliance with the California Environmental Quality Act (CEQA), the CEQA guidelines (California Code of Regulations Section 15000 et. seq.), and the regulations and policies of the City.

1. Project Title

Amáre Apartment Homes Project

2. Lead Agency Name and Address

City of Martinez
Planning Division
525 Henrietta Street
Martinez, California 94553

3. Contact Person and Phone Number

Hector J. Rojas, AICP Planning Manager
(925) 372-3524

4. Project Sponsor's Name and Address

William Schrader
The Austin Group LLC
164 Oak Road, Alamo, California 94507

5. Project Location

The project site is located in Martinez in Contra Costa County (Figure 1). The site is approximately 6.06 acres in size and is on the south side of Arnold Drive, near its intersection with Starflower Drive (Figure 2). The site includes two assessor parcel numbers: 161-400-009 and 161-400-010.

6. General Plan Designation

The General Plan land use designation of the project site is Mixed Residential (up to 29 units/acre)/Office (MR/O).

Figure 2 Project Vicinity Map



Fig 2 Project Location

7. Zoning

The project site is in a Mixed Use District: Multi-Family Residential/Professional and Administrative Offices (M-R-1.5/PA).

8. Surrounding Land Uses and Setting

The project site is surrounded by a mix of land uses. It is bordered by undeveloped land and State Route (SR) 4 to the south, Arnold Drive to the north, the Contra Costa County Assessor's Office to the east, and a single-family residence to the west. Single-family neighborhoods are located north of Arnold Drive and to the west of the site. Mountain View Sanitary District operates and maintains a sanitary sewer lift station on a small parcel that fronts Arnold Drive and is surrounded by the project site on the other three sides. The parcel containing the pump station is not included in the project site, and the proposed project would not involve changes to the existing pump station facility.

The site grades down slope from west to east, with an approximately 20-foot hill on the southwest corner of the site. The project site is undeveloped and contains non-native annual grassland and 60 trees, primarily native oaks and Italian stone pines, with redwoods and African sumac trees occurring along Arnold Drive (Traverso Tree Service 2016, Appendix ARB). A 48-inch storm drain traverses the site alongside a straight, man-made ditch that runs southeast from a point just off Arnold Drive for approximately 600 feet through the project site.

9. Project Description

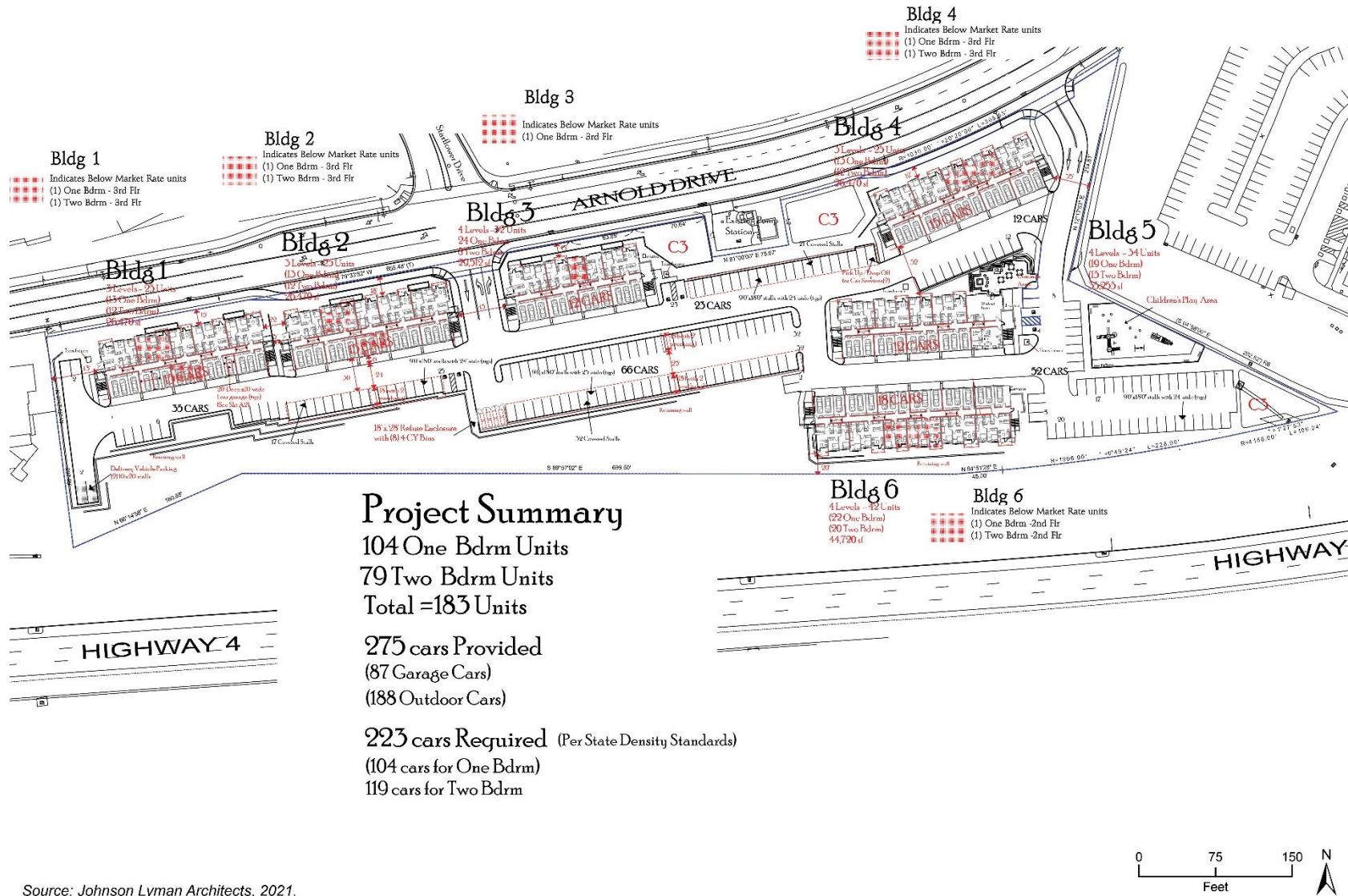
The proposed project would involve the construction of six buildings that would include 104 one bedroom/one bathroom residential units and 79 two bedroom/two bathroom units, for a total of 183 rental residential units. Nine of the units would be below market rate, qualifying it as a California Density Bonus Project. Figure 3 shows the proposed site plan. The proposed apartment complex would also include on-site amenities such as a workout facility, business center, children's play area, outdoor kitchen area, and parking areas. Three of the buildings, Buildings 1, 2, and 4, would be three stories and up to 35 feet, 2 inches above adjacent grade. The other three buildings, Buildings 3, 5, and 6, would be four stories and up to 44 feet, 2 inches above adjacent grade.

Landscaping

Landscaping would include approximately 178 new trees and 28 standards, as well as shrubs and ground cover throughout the project site.¹ High planting densities would be used along the southern and eastern boundaries of the project site to create a visual screen between the site and SR 4 and adjacent uses. Landscaping would be irrigated using a fully automatic, water-conserving irrigation system consisting of drip and bubbler fixtures; a weather-based controller would regulate the system and include a rain sensor control to minimize watering during and after rain events. Three bioretention areas would be located on site: one in the southeastern corner and two along Arnold Drive on either side of the existing pump station. Flow-through planters would also be located along the parking area in the center of the site and north of the three western structures.

¹ Standards refer to the secondary street trees known as crape myrtle (*lagerstroemia "tuscaraosa"*) in the applicant-provided landscape plans.

Figure 3 Proposed Project Site Plan



Source: Johnson Lyman Architects, 2021.

Site Access and Parking

Access to the project site would be provided through two proposed driveways from Arnold Drive (see Figure 3). The main project driveway would align with the existing intersection of Arnold Drive and Starflower Drive and would allow for left and right turn movements into and out of the project site from Arnold Drive. The second project driveway would be located near the eastern boundary of the project site and would provide right turn access onto and from Arnold Drive. Interior drive aisles would connect all six of the proposed buildings to both driveways on the project site. Parking areas would be provided in surface parking stalls and garages underneath the proposed residences.

The project would provide 275 parking spaces, of which 87 would be covered and 188 would be uncovered. Pursuant to state density standards, the project exceeds the required 223 parking spaces. The project includes a request for a parking requirement reduction to reduce the number of parking spaces required under City of Martinez Municipal Code (MMC) Chapter 22.36.030, from 458 spaces to 275 required spaces.² Parking locations are shown on Figure 3.

Utility Infrastructure

One connection would be made to existing water infrastructure within Arnold Drive for domestic water use. The connection would consist of an 8-inch line that would split into multiple 4-inch water lines to serve the proposed apartment structures. Two additional connections would be made for fire water supply through the project site. Wastewater service would be provided by 8-inch sanitary sewer lines connecting to the proposed apartment structures. The 8-inch sewer lines would transport wastewater to the existing sewer pump station located adjacent to Arnold Drive.

Public storm drainage infrastructure currently exists in the eastern and northern portions of the project site, and a drainage swale exists on the northeastern portion of the project site. The public storm drain systems would be replaced and rerouted to run within the drive aisles of the project site. Proposed public storm drain infrastructure would include multiple sizes of piping, ranging from 60-inches to 24-inches. The existing drainage swale on the project site would be piped, and extensive stormwater infrastructure, such as bioretention areas and storm water planters, would be incorporated throughout the project site prior to connection with proposed stormwater infrastructure.

Site Preparation and Construction

Construction would take approximately 24 months. Grading would occur over approximately four months, and the project would require import of 12,673 cubic yards of soil. Of the on-site trees, 43 would be removed and 17 would be retained.

10. Required City Approvals

- **Density Bonus**
- **Design Review Permit** for the design of the apartments
- **Height Concession** to allow a maximum height of 44 feet, 2 inches for proposed Buildings 3, 5, and 6
- **Hillside Density Waiver**

² Calculated using MMC Section 22.36.030 Residential Uses Table. (183 units x 1 covered space) + (183 units x 1.25 open space) + (183 units x 0.25 guest parking space) = 458 spaces (rounded up).

- **Building Separation Waiver**
- **Parking Waiver** for relief from the required dimension of exterior pad parking spaces and driveway width
- **Rear Building Setback Waiver**
- **Drive Aisle Width Waiver**
- **Height Exception** for each of the four-story buildings
- **Parking Lot Landscaping Waiver**

11. Other Public Agencies Whose Approval is Required

None.

12. Have California Native American Tribes Traditionally and Culturally Affiliated with the Project Area Requested Consultation Pursuant to Public Resources Code Section 21080.3.1?

The Lone Band of Miwok Indians previously submitted a request to the City to be consulted during the review process for proposed projects under the City's jurisdiction, pursuant to Public Resources Code Section 21080.3.1. As such, the City provided the Lone Band of Miwok Indians with notification regarding the proposed project on April 11, 2016. The Lone Band of Miwok Indians did not respond to the City's request for consultation for the proposed project.

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Environmental Factors Potentially Affected

This project would potentially affect the environmental factors checked below, involving at least one impact that is “Potentially Significant” or “Less than Significant with Mitigation Incorporated” as indicated by the checklist on the following pages.

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Aesthetics | <input type="checkbox"/> Agriculture and Forestry Resources | <input type="checkbox"/> Air Quality |
| <input checked="" type="checkbox"/> Biological Resources | <input checked="" type="checkbox"/> Cultural Resources | <input type="checkbox"/> Energy |
| <input checked="" type="checkbox"/> Geology and Soils | <input type="checkbox"/> Greenhouse Gas Emissions | <input type="checkbox"/> Hazards and Hazardous Materials |
| <input type="checkbox"/> Hydrology and Water Quality | <input type="checkbox"/> Land Use and Planning | <input type="checkbox"/> Mineral Resources |
| <input checked="" type="checkbox"/> Noise | <input type="checkbox"/> Population and Housing | <input type="checkbox"/> Public Services |
| <input type="checkbox"/> Recreation | <input checked="" type="checkbox"/> Transportation | <input checked="" type="checkbox"/> Tribal Cultural Resources |
| <input type="checkbox"/> Utilities and Service Systems | <input type="checkbox"/> Wildfire | <input checked="" type="checkbox"/> Mandatory Findings of Significance |

Determination

Based on this initial evaluation:

- I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions to the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
- I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- I find that the proposed project MAY have a “potentially significant impact” or “less than significant with mitigation incorporated” 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.

Am re Apartment Homes Project

- I find that although the proposed project could have a significant effect on the environment, because all potential significant effects (a) have been analyzed adequately in an earlier Environmental Impact Report (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.

Signature

Date

Printed Name

Title

Environmental Checklist

1 Aesthetics

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
--	--------------------------------	--	------------------------------	-----------

Except as provided in Public Resources Code Section 21099, would the project:

- | | | | | |
|---|---|--------------------------|--------------------------|--------------------------|
| a. Have a substantial adverse effect on a scenic vista? | ■ | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Substantially damage scenic resources, including but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway? | ■ | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 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 a 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? | ■ | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| d. Create a new source of substantial light or glare that would adversely affect daytime or nighttime views in the area? | ■ | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

- a. *Would the project have a substantial adverse effect on a scenic vista?*
- b. *Would the project substantially damage scenic resources, including but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?*
- c. *Would the project, 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 a 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. *Would the project create a new source of substantial light or glare that would adversely affect daytime or nighttime views in the area?*

The project site is in an urbanized (suburban) area comprising residential development with some mixed office/commercial uses and low to moderate levels of existing lighting. Currently, site topography and existing on-site trees block the view of offsite open space from Arnold Drive; limited views of the open space preserve's northern border can be seen from Arnold Drive along the

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eastern portion of the project site. However, the project would result in changes to the existing setting and may be potentially significant. This issue will be studied in the EIR.

POTENTIALLY SIGNIFICANT IMPACT

2 Agriculture and Forestry Resources

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
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Would the project:

a. Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Conflict with existing zoning for agricultural use or a Williamson Act contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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))?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Result in the loss of forest land or conversion of forest land to non-forest use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

The project site is designated as Urban and Built-Up Land on the Contra Costa County Important Farmland 2014 Map (California Department of Conservation [DOC] 2016). The project site is designated and zoned for mixed-use residential and office uses. Surrounding properties are developed and are also not used or zoned for agriculture. As such, the proposed project would not

convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance to a non-agricultural use and there would be no impact. This impact will not be discussed in the EIR.

NO IMPACT

- b. *Would the project conflict with existing zoning for agricultural use or a Williamson Act contract?*

The project site and surrounding area are not subject to Williamson Act contract (DOC 2013), nor is the site zoned for agricultural use. The current zoning designation for the project site is M-R-1.5/PA (City of Martinez 2018). Therefore, no Williamson Act contracts would be affected by project implementation and no impact would occur. This impact will not be discussed in the EIR.

NO IMPACT

- c. *Would the project 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. *Would the project result in the loss of forest land or conversion of forest land to non-forest use?*

While trees are present on the project site, the site itself is not considered forest land (as defined in Public Resources Code section 12220[g]), timberland (as defined by Public Resources Code section 4526), and is not zoned Timberland Production (as defined by Government Code section 51104[g]). The project site is not currently utilized for the provision of forest and timber resources. As such, the project would not convert forest or timberland uses, and no impact would occur. This impact will not be discussed in the EIR.

NO IMPACT

3 Air Quality

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
Would the project:				
a. Conflict with or obstruct implementation of the applicable air quality plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Expose sensitive receptors to substantial pollutant concentrations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Air Quality Standards and Attainment

Martinez is in Contra Costa County, which is a subregion of the San Francisco Bay Area Air Basin (SFBAAB), which is under the jurisdiction of the Bay Area Air Quality Management District (BAAQMD). The SFBAAB includes the counties of San Francisco, Santa Clara, San Mateo, Marin, Napa, Contra Costa, and Alameda, along with the southeast portion of Sonoma County and the southwest portion of Solano County.

As the local air quality management agency, the BAAQMD is required to monitor air pollutant levels to ensure that state and federal air quality standards are met and, if they are not met, to develop strategies to meet them. Depending on whether or not standards are met or exceeded, a local air basin is classified as in “attainment” or “non-attainment.” The BAAQMD is in non-attainment for the national standards for ozone (O₃) and particulate matter smaller than 2.5 microns in diameter (PM_{2.5}) and in non-attainment for the state standard for O₃, PM_{2.5}, and particulate matter smaller than 10 microns in diameter (PM₁₀) (BAAQMD 2017a).

Air Quality Management

The BAAQMD is primarily responsible for assuring that national and state ambient air quality standards are attained and maintained in the Bay Area. The BAAQMD is also responsible for adopting and enforcing rules and regulations concerning air pollutant sources, issuing permits for stationary sources of air pollutants, inspecting stationary sources of air pollutants, responding to citizen complaints, monitoring ambient air quality and meteorological conditions, awarding grants to reduce motor vehicle emissions, conducting public education campaigns, as well as many other activities. The BAAQMD has jurisdiction over much of the nine-county Bay Area, including Contra Costa County.

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The BAAQMD adopted the 2017 Clean Air Plan (2017 Plan) as an update to the 2010 Clean Air Plan. The 2017 Plan provides a regional strategy to protect public health and the climate. Consistent with the greenhouse gas (GHG) reduction targets adopted by the state, the 2017 Plan lays the groundwork for a long-term effort to reduce Bay Area GHG emissions to 40 percent below 1990 levels by 2030 and 80 percent below 1990 levels by 2050. To fulfill state O₃ planning requirements, the 2017 control strategy includes all feasible measures to reduce emissions of O₃precursors— reactive organic gases (ROG) and nitrogen oxides (NO_x)—and reduce transport of ozone and its precursors to neighboring air basins. The 2017 Plan builds upon and enhances the BAAQMD’s efforts to reduce emissions of fine particulate matter and toxic air contaminants (BAAQMD 2017b).

BAAQMD Screening Criteria

The BAAQMD recommends that lead agencies determine appropriate air quality emissions thresholds of significance based on substantial evidence in the record. The BAAQMD’s significance thresholds in the updated May 2017 CEQA Air Quality Guidelines for project operations within the SFBAAB are the most appropriate thresholds for use in determining air quality impacts of the proposed project. The BAAQMD developed screening criteria to provide lead agencies and project applicants with a conservative indication of whether a project could result in potentially significant air quality impacts. If a project meets all of the screening criteria, then the lead agency or applicant would not need to perform a detailed air quality assessment of their project’s air pollutant emissions. These screening levels are generally representative of new development on greenfield sites without any form of mitigation measures taken into consideration (BAAQMD 2017c).

The screening criteria for operational criteria pollutant emissions of residential townhome developments (which is the category most applicable for the proposed project) is 451 dwelling units. For construction-related emissions, the screening criteria is 240 dwelling units. As provided by the BAAQMD’s CEQA Air Quality Guidelines, if a project meets the screening criteria for an impact category and is consistent with the methodology used to develop the screening criteria, then its air quality impact for that category may be considered less than significant.

For a project to meet the screening criteria for construction, it cannot include any of the following activities during construction:

- Demolition
- Simultaneous occurrence of more than two construction phases (e.g., paving and building construction occurring simultaneously)
- Simultaneous construction of more than one land use type (e.g., project would develop residential and commercial uses on the same site) (not applicable to high density infill development)
- Extensive site preparation (i.e., greater than default assumptions used by the Urban Land Use Emissions Model for grading, cut/fill, or earth movement)
- Extensive material transport (e.g., greater than 10,000 cubic yards of soil import/export) requiring a considerable amount of haul truck activity

As the applicant provided information stating construction phases may overlap and the project would involve over 10,000 cubic yard of material transport, the screening criteria for construction do not apply to the project.

BAAQMD also provides a preliminary screening methodology to conservatively determine whether a proposed project would exceed CO thresholds. If the following criteria are met, a project would result in a less than significant impact related to local CO concentrations:

- Project is consistent with an applicable congestion management program established by the county congestion management agency for designated roads or highways, regional transportation plan, and local congestion management agency plans.
- The project traffic would not increase traffic volumes at affected intersections to more than 44,000 vehicles per hour.
- The project traffic would not increase traffic volumes at affected intersections to more than 24,000 vehicles per hour where vertical and/or horizontal mixing is substantially limited (e.g., tunnel, parking garage, bridge underpass, natural or urban street canyon, below-grade roadway).

BAAQMD Air Emission Thresholds

Table 1 presents the significance thresholds for construction/demolition and operational-related criteria air pollutant and precursor emissions used for the purposes of this analysis. These represent the levels at which a project’s individual emissions of criteria air pollutants or precursors would result in a cumulatively considerable contribution to the SFBAAB’s existing air quality conditions. For the purposes of this analysis, the proposed project would result in a significant impact if construction or operational emissions would exceed any of the thresholds shown in Table 1.

Table 1 Air Quality Thresholds of Significance

Pollutant/ Precursor	Construction: Average Daily Emissions (lbs/day)	Operation: Maximum Annual Emissions (tpy)	Operation: Average Daily Emissions (lbs/day)
ROG	54	10	54
NO _x	54	10	54
PM ₁₀	82 (exhaust)	15	82
PM _{2.5}	54 (exhaust)	10	54

Notes: lbs/day = pounds per day; tpy = tons per year; ROG = reactive organic gases; NO_x = oxides of nitrogen; PM₁₀ = respirable particulate matter with an aerodynamic resistance diameter of 10 micrometers or less.; PM_{2.5} = fine particulate matter with an aerodynamic resistance diameter of 2.5 micrometers or less

Source: BAAQMD 2017c: Table 2-1.

a. Would the project conflict with or obstruct implementation of the applicable air quality plan?

The California Clean Air Act requires that air districts create a Clean Air Plan that describes how the jurisdiction will meet air quality standards. The most recently adopted applicable air quality plan is the BAAQMD’s 2017 Plan. As described in the *Air Quality Management* Section above, the 2017 Plan updates the most recent Bay Area O₃ plan, the 2010 Clean Air Plan, pursuant to air quality planning requirements defined in the California Health and Safety Code. To fulfill state O₃ planning requirements, the 2017 control strategy includes all feasible measures to reduce emissions of O₃ precursors—ROG and NO_x—and reduce transport of O₃ and its precursors to neighboring air basins.

The 2017 Plan builds upon and enhances the BAAQMD’s efforts to reduce emissions of fine particulate matter and Toxic Air Contaminants (TAC). The 2017 Plan does not include control

measures that apply directly to individual development projects. Instead, the control strategy includes control measures related to stationary sources, transportation, energy, buildings, agriculture, natural and working lands, waste management, water, and super-GHG pollutants.

The 2017 Plan focuses on two paramount goals:

- Protect air quality and health at the regional and local scale by attaining all national and state air quality standards and eliminating disparities among Bay Area communities in cancer health risk from TACs
- Protect the climate by reducing Bay Area GHG emissions to 40 percent below 1990 levels by 2030, and 80 percent below 1990 levels by 2050

Under BAAQMD’s methodology, a determination of consistency with the 2017 Plan should demonstrate that a project:

- Supports the primary goals of the air quality plan
- Includes applicable control measures from the air quality plan
- Does not disrupt or hinder implementation of any air quality plan control measures

A project that would not support the 2017 CAP goals would not be considered consistent with the 2017 CAP. Individual project consistency with BAAQMD quantitative thresholds is interpreted as demonstrating support for the clean air plan’s goals. As shown in the response to checklist items b and c (see below), the proposed Plan would not result in exceedances of BAAQMD 2017 thresholds for criteria air pollutants and thus would not conflict with the 2017 CAP’s goal to attain air quality standards. Table 2 provides the applicable control strategies to the project.

Table 2 2017 Plan Applicable Strategies

Control Strategy	Evaluation
Direct new development to areas that are well served by transit, and conducive to bicycling and walking.	The project area is along Route 18/23/99x of the Central Contra Costa Transit Authority transient lines. Dedicated bike lanes and trails are located along Arnold Drive.
Expand the production of low-carbon, renewable energy by promoting on-site technologies such as rooftop solar, wind and ground-source heat pumps.	The project will include solar electrical generation systems to comply with net zero energy requirements under the Energy Code.
Promote energy and water efficiency in both new and existing buildings.	The project will include water efficient fixtures to comply with CalGreen requirements.
Promote the switch from natural gas to electricity for space and water heating in Bay Area buildings.	The project will include solar electrical generation systems to comply with net zero energy requirements under the Energy Code.

Therefore, consistent with the City’s CEQA thresholds, the proposed Plan would not conflict with or obstruct the implementation of the 2017 Clean Air Plan. This impact would be less than significant and will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

- b. *Would the project 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?*

Construction

Project construction would result in temporary construction emissions and long-term operational emissions. Construction activities such as the operation of construction vehicles and equipment over unpaved areas, grading, trenching, and disturbance of stockpiled soils have the potential to generate fugitive dust (PM₁₀) through the exposure of soil to wind erosion and dust entrainment. Exhaust emissions associated with heavy-duty construction equipment would potentially degrade regional air quality. Project construction would require more than 10,000 cubic yards of soil import, and construction phases would overlap; therefore, project construction exceeds the BAAQMD screening criteria.

Construction emissions were estimated using the California Emissions Estimator Model (CalEEMod) version 2016.3.2 and are shown in Table 3.

Table 3 Construction Emissions (pounds/day)

Pollutant	Maximum Daily Emissions ¹	Significance Threshold	Significant Impact?
ROG	14.9	54	No
NO _x	46.5	54	No
CO	29.8	N/A	N/A
PM ₁₀ (exhaust)	1.8	82	No
PM _{2.5} (exhaust)	1.7	54	No

¹ The BAAQMD threshold is for the average daily emissions, but the maximum daily emissions are provided here for a conservative analysis.

Source: Appendix AQ, CalEEMod worksheet Table 2.1 "Overall construction (Maximum Daily Emission)" emissions

As shown in Table 3, the proposed project would not exceed the BAAQMD short-term construction thresholds and impacts from construction emissions would therefore be less than significant.

Operation

Long-term emissions associated with operational impacts would include emissions from vehicle trips (mobile sources), natural gas and electricity use (energy sources), and landscape maintenance equipment, consumer products, and architectural coating associated with on-site development (area sources). Table 4 and Table 5 show that emissions would not exceed BAAQMD daily or annual thresholds for any criteria pollutant. Consequently, operational impacts would be less than significant. This impact will not be discussed in the EIR.

Table 4 Project Operation Average Daily Emissions

Sources	Average Daily Emissions (lbs/day)					
	ROG	NO _x	CO	PM ₁₀	PM _{2.5}	SO _x
Area	5.1	0.2	15.1	0.1	0.1	<0.1
Energy	<0.1	0.4	0.2	<0.1	<0.1	<0.1
Mobile	1.9	6.7	18.7	6.5	1.8	0.1
Total Project Emissions	7.0	7.3	33.9	6.6	1.9	0.1
BAAQMD Thresholds	54	54	N/A	82	54	N/A
Threshold Exceeded?	No	No	N/A	No	No	N/A

Source: Appendix AQ, CalEEMod worksheet Table 2.2 "Overall operational-mitigated." Numbers may not add up due to rounding.
 N/A = not applicable; no BAAQMD threshold for CO or SO_x

Table 5 Project Operational Maximum Annual Emissions

Sources	Maximum Annual Emissions (tons/year)					
	ROG	NO _x	CO	PM ₁₀	PM _{2.5}	SO _x
Area	0.1	<0.1	1.4	<0.1	<0.1	<0.1
Energy	<0.1	0.1	<0.1	<0.1	<0.1	<0.1
Mobile	0.3	1.1	3.0	1.1	0.3	<0.1
Total Project Emissions	1.2	1.2	4.4	1.1	0.3	<0.1
BAAQMD Thresholds	10	10	N/A	15	10	N/A
Threshold Exceeded?	No	No	N/A	No	No	N/A

Source: Appendix AQ, CalEEMod worksheet Table 2.2 "Overall operational-unmitigated" emissions. Numbers may not add up due to rounding.

N/A = not applicable; no BAAQMD threshold for CO or SO_x

LESS THAN SIGNIFICANT IMPACT

c. *Would the project expose sensitive receptors to substantial pollutant concentrations?*

CO Hot Spots

A project’s indirect CO emissions would be significant if they contribute to a violation of the State standards for CO (9.0 ppm averaged over eight hours and 20 ppm over one hour). BAAQMD provides a preliminary screening methodology to conservatively determine whether a proposed project would exceed CO thresholds. If the following criteria are met, a project would not have a significant impact related to local CO concentrations:

1. Project is consistent with an applicable congestion management program established by the county congestion management agency for designated roads or highways, regional transportation plan, and local congestion management agency plans.
2. The project traffic would not increase traffic volumes at affected intersections to more than 44,000 vehicles per hour.
3. The project traffic would not increase traffic volumes at affected intersections to more than 24,000 vehicles per hour where vertical and/or horizontal mixing is substantially limited (e.g.,

tunnel, parking garage, bridge underpass, natural or urban street canyon, below-grade roadway).

The project must comply with the Contra Costa Transportation Authority's Congestion Management Program. The project is anticipated to result in an increase of 102 hourly trips to the p.m. peak hour traffic volumes. The busiest affected intersection would be Pacheco Boulevard and Arnold Drive, which has a volume of 18,000 vehicles per day. The project trip generation added to existing traffic volumes would not exceed 44,000 vehicles per day or 24,000 vehicles per hour. Therefore, the project would have a less than significant impact on local CO concentrations.

As construction and operational emissions would not exceed BAAQMD thresholds for any criteria pollutant and would comply with BAAQMD criteria pollutant thresholds, and CAAQS CO thresholds, the project would not result in individually or cumulatively significant impacts to air quality.

Toxics

The California Air Resources Board (CARB) has identified diesel particulate matter as the primary airborne carcinogen in the state (CARB 2014). TACs include a defined set of air pollutants that may pose a present or potential hazard to human health. Common sources of TACs and PM_{2.5} include gasoline stations, dry cleaners, diesel backup generators, truck distribution centers, freeways, and other major roadways (BAAQMD 2017c). The project does not propose construction of gas stations, dry cleaners, highways, roadways, or other sources that could be considered permitted or non-permitted source of toxic air contaminants or PM_{2.5} in proximity to receptors. The project would not introduce a new stationary source of emissions and would not result in particulate matter greater than BAAQMD thresholds. Moreover, as described above under criterion (b), the proposed project would not exceed emissions thresholds during construction or operation. Impacts would be less than significant. This impact will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

- d. *Would the project result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?*

Table 3-3 in the BAAQMD's 2017 CEQA Guidelines provides odor screening distances for land uses that have the potential to generate substantial odor complaints. These uses include wastewater treatment plants, landfills or transfer stations, refineries, composting facilities, confined animal facilities, food manufacturing, smelting plants, and chemical plants (BAAQMD 2017c). None of these identified uses would occur on or in the vicinity of the project site. The proposed project, including outdoor kitchen, does not include odor-complaint generating uses as identified by the BAAQMD CEQA Guidelines, and would not generate objectionable odors affecting a substantial number of people during operation.

During construction activities, heavy equipment and vehicles would emit odors associated with vehicle and engine exhaust both during normal use and when idling. However, such emissions would be intermittent in nature and would dissipate rapidly with increasing distance from the source. Therefore, the proposed project would not generate objectionable odors affecting a substantial number of people. This impact would be less than significant and will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

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4 Biological Resources

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
Would the project:				
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 or U.S. Fish and Wildlife Service?	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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 Wildlife or U.S. Fish and Wildlife Service?	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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?	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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?	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	■

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- a. *Would the project 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 or U.S. Fish and Wildlife Service?*
- b. *Would the project 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 Wildlife or U.S. Fish and Wildlife Service?*
- c. *Would the project 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. *Would the project 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. *Would the project conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?*

The project site is currently undeveloped and contains grasslands and native and non-native trees on the hillsides with the potential to support sensitive species. The project site also has a low-lying drainage ditch that appears to contain potential wetland conditions. Therefore, impacts related to special-status species, riparian habitats and natural communities, wetlands, wildlife movement, and conflicts with local policies or ordinances protecting biological resources would be potentially significant impact and will be addressed in the EIR.

POTENTIALLY SIGNIFICANT IMPACT

- f. *Would the project 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 boundary of the East Contra Costa County Habitat Conservation Plan/Natural Community Conservation Plan is approximately 15 miles east of Martinez. As the city is not located within the boundaries of this or any other habitat conservation plan/natural community conservation plan, the proposed project would not conflict with the provisions of an adopted habitat conservation plan, natural community conservation plan, or other approved local, regional, or State habitat conservation plan and there would be no impacts. This impact will not be discussed further in the EIR.

NO IMPACT

5 Cultural Resources

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
Would the project:				
a. Cause a substantial adverse change in the significance of a historical resource pursuant to §15064.5?	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Disturb any human remains, including those interred outside of formal cemeteries?	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- a. *Would the project cause a substantial adverse change in the significance of a historical resource pursuant to §15064.5?*
- b. *Would the project cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?*
- c. *Would the project disturb any human remains, including those interred outside of formal cemeteries?*

The project site does not contain structures or other built environment features that may be considered historical resources. Considering the previous uses and frequent disturbance of the project site, archaeological resources are unlikely to occur there, but the potential remains for unanticipated discoveries during ground disturbance, which could cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines Section 15064.5. This impact would be potentially significant and will be evaluated in the EIR.

POTENTIALLY SIGNIFICANT IMPACT

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6 Energy

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
Would the project:				
a. Result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

a. *Would the project result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?*

The total consumption of energy during project construction and operation of the buildings was estimated using the assumptions and factors from CalEEMod Version 2016.3.2, the results of which can be found in Appendix AQ.

Construction

Project construction would result in short-term consumption of energy from the use of construction equipment and processes. Energy use would be primarily from fuel consumption to operate heavy-duty equipment, light-duty vehicles, machinery, and generators. Temporary grid power may also be provided to construction trailers or electric construction equipment. Project construction would be required to comply with the MMC, which incorporates the California Green Building Standards Code (CalGreen). The California Green Building Standards Code includes specific requirements related to recycling, construction materials, and energy efficiency standards that apply to construction of residences to minimize wasteful, inefficient, and unnecessary energy consumption. Therefore, project construction would not involve wasteful, inefficient, or unnecessary consumption of energy resources.

Operation

The proposed project would involve the use of energy during operation. The project would require permanent grid connections for electricity and natural gas. The project would be required to comply with the California Building Code (Title 24) and the MMC. CalGreen (adopted under MMC 15.07.010), includes specific requirements related to energy efficiency standards that apply to new residences and that minimize wasteful, inefficient, and unnecessary energy consumption during operation. CalGreen also requires water-efficient plumbing fixtures and fittings, recycling services, and other energy-efficient measures. Under the California Energy Code, the project must meet the

net zero energy requirements for new single- and multiple-family residential development, up to three stories, by incorporating solar electric generation systems into the design.

The proposed project would also involve the use of energy from private vehicle travel to and from the site. According to CARB, the average miles per gallon for all gasoline vehicles in operational year 2021 is 14.7 miles per gallon (CARB 2019). Assuming a trip length of 10.8 miles project operation would require 357,193 gallons of gasoline per year (California Air Pollution Control Officers Association 2017). This estimate conservatively assumes that a variety of vehicle types would travel to and from the project site, whereas for a residential development, most, if not all, vehicle trips would be conducted in passenger vehicles, which generally operate at a higher fuel efficiency than 14.7 miles per gallon. Therefore, the project would not result in wasteful, inefficient, or unnecessary consumption of energy resources from travel to and from the site.

Based on information from CalEEMod, project operation would require permanent grid connections for electricity and natural gas. Approximately 2,522 million British thermal units per year (MMBtu/year) of electricity would be used for lighting and large appliances within the residential units. Approximately 1,533 MMBtu/year of natural gas would be used primarily for heating the proposed structures. The proposed residential structures would total approximately 188,895 square feet, which is an average energy use intensity (EUI) of 0.021472 MMBtu per square foot. According to the U.S. Energy Information Administration (EIA), average EUI for residences in the Pacific region of the United States is 0.0314 MMBtu per square foot (EIA 2018a; EIA 2018b). Therefore, the project's EUI for residential buildings would be below the average EUI in the Pacific region of the U.S. Project operation would not result in significant impacts due to the wasteful, inefficient, or unnecessary consumption of energy.

Overall, project operation would result in consumption of fuels from vehicle trips, and electricity and natural gas in proposed structures. Project energy consumed would represent an incremental increase in energy usage compared to existing conditions, and the proposed project would implement energy-efficient components to reduce energy demand. Therefore, impacts would be less than significant.

Conclusion

Project construction and operation would not result in potentially significant environmental effects due to wasteful, inefficient, or unnecessary consumption of energy. Impacts would be less than significant. This impact will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

b. Would the project conflict with or obstruct a state or local plan for renewable energy or energy efficiency?

Energy use during project construction would be primarily in the form of fuel consumption to operate heavy equipment, light-duty vehicles, machinery, and generators. Temporary grid power may also be provided to construction trailers or electric construction equipment. Energy use during construction would be temporary and construction equipment used would be typical of other construction projects in the region. Therefore, project construction would not result in a potential impact due to wasteful, inefficient, or unnecessary consumption of energy resources, and no construction-related energy impact would occur.

Table 6 provides energy efficiency goals and policies provided in the City's Climate Action Plan (CAP); it describes the project's consistency with these policies (City of Martinez 2009).

Table 6 Project Compliance with Energy Efficiency Goals and Policies

Energy Efficiency Goal or Policy	Project Consistency
City of Martinez Climate Action Plan	
Goal 1: To shift to renewable energy sources	Consistent. The project includes a solar system and would be required to comply with the 2019 California Building Code (Title 24), which includes updates to the energy code, which requires all new single or multiple family residential construction up to three stories high to be Net zero energy emissions. Title 24 also includes CALGreen’s specific requirements related to water-efficient plumbing fixtures and fittings, recycling services, and other energy-efficient measures, representing a shift toward conservation and a decreased reliance on non-renewable energy sources.
Principal 6. Reduce, reuse, and recycle.	Consistent. The project would be required to comply with the 2019 California Building Code (Title 24) and includes CALGreen requirement to divert at least 65 percent of waste from covered construction projects. Project occupants would be required to comply with waste diversion requirements under Assembly Bill (AB) 341, which requires 75 percent diversion of waste from landfills.

As shown in Table 6, the project would be consistent with applicable energy efficiency goals and policies. Therefore, potential impacts associated with renewable energy and energy efficiency would be less than significant. This impact will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

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7 Geology and Soils

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
Would the project:				
a. Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:				
1. 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?	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Strong seismic ground shaking?	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Seismic-related ground failure, including liquefaction?	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Landslides?	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Result in substantial soil erosion or the loss of topsoil?	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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?	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Be located on expansive soil, as defined in Table 1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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?	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

A Preliminary Geotechnical Investigation for the project site was completed by Cornerstone Earth Group in December of 2009 (Appendix GEO). The investigation consisted of field and laboratory programs to evaluate physical and engineering properties of the subsurface soils, engineering analysis to prepare recommendations for site work and grading, building foundations, flatwork, retaining walls, and pavements, and preparation of this report. In 2016, the City hired Cal Engineering & Geology to conduct a peer review of the Preliminary Geotechnical Investigation to provide technical advice to assist the City in its discretionary permit decisions. The analysis contained in this section is based, in part, on the Preliminary Geotechnical Investigation prepared for the proposed project by Cornerstone Earth Group as well as the Peer Review prepared by Cal Engineering & Geology (Cornerstone Earth Group 2009, Cal Engineering & Geology 2016; included in Appendix GEO).

- a.1. *Would the project 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?*
- a.2. *Would the project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving strong seismic ground shaking?*
- a.3. *Would the project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving seismic-related ground failure, including liquefaction?*
- a.4. *Would the project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving landslides?*
- b. *Would the project result in substantial soil erosion or the loss of topsoil?*
- c. *Would the project 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. *Would the project be located on expansive soil, as defined in Table 1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?*
- e. *Would the project 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. *Would the project directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?*

A Preliminary Geotechnical Investigation for the project site was completed by Cornerstone Earth Group in December of 2009 (Appendix GEO). The investigation consisted of field and laboratory programs to evaluate physical and engineering properties of the subsurface soils, engineering analysis to prepare recommendations for site work and grading, building foundations, flatwork, retaining walls, and pavements, and preparation of this report. In 2016, the City hired Cal Engineering & Geology to conduct a peer review of the Preliminary Geotechnical Investigation to provide technical advice to assist the City in its discretionary permit decisions. The analysis contained in this section is based, in part, on the Preliminary Geotechnical Investigation prepared for the proposed project by Cornerstone Earth Group as well as the Peer Review prepared by Cal

Engineering & Geology (Cornerstone Earth Group 2009, Cal Engineering & Geology 2016; included in Appendix GEO).

Based on the results in this report, there would be a potentially significant impact with regard to unstable soil that may be prone to lateral spreading, expansive soil, and soil erosion. This impact will be evaluated in the EIR.

POTENTIALLY SIGNIFICANT IMPACT

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8 Greenhouse Gas Emissions

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
Would the project:				
a. Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Climate Change and Greenhouse Gases

Project implementation would generate greenhouse gas (GHG) emissions through the burning of fossil fuels or other emissions of GHGs, thus potentially contributing to cumulative impacts related to climate change. In response to an increase in man-made GHG concentrations over the past 150 years, California has implemented AB 32, the “California Global Warming Solutions Act of 2006.” AB 32 codifies the Statewide goal of reducing emissions to 1990 levels by 2020 (essentially a 15 percent reduction below 2005 emission levels) and the adoption of regulations to require reporting and verification of statewide GHG emissions. Furthermore, on September 8, 2016, the governor signed Senate Bill 32 (SB 32) into law, which requires the State to further reduce GHGs to 40 percent below 1990 levels by 2030. SB 32 extends AB 32, directing the CARB to ensure that GHGs are reduced to 40 percent below the 1990 level by 2030.

On December 14, 2017, CARB adopted the 2017 Scoping Plan, which provides a framework for achieving the 2030 target. The 2017 Scoping Plan does not provide project-level thresholds for land use development. Instead, it recommends that local governments adopt policies and locally-appropriate quantitative thresholds consistent with a statewide per capita goal of six metric tons (MT) CO₂e by 2030 and two MT CO₂e by 2050 (CARB 2017). As stated in the 2017 Scoping Plan, these goals may be appropriate for plan-level analyses (city, county, subregional, or regional level), but not for specific individual projects because they include all emissions sectors in the State.

Most individual projects do not generate enough GHG emissions to directly influence climate change. However, physical changes caused by a project can contribute incrementally to cumulative effects that are significant, even if individual changes resulting from a project are limited. The issue of climate change typically involves an analysis of whether a project’s contribution towards an impact would be cumulatively considerable. “Cumulatively considerable” means that the incremental effects of an individual project are significant when viewed in connection with the effects of past projects, other current projects, and probable future projects (CEQA Guidelines, Section 15064[h][1]).

City of Martinez Climate Action Plan

The City of Martinez CAP establishes strategies to reduce GHG emissions known to contribute to climate change, to conserve energy and other natural resources, and to prepare the community for the expected effects of global warming (City of Martinez 2009). The CAP includes specific goals and objectives to reduce GHG emissions, including policies, programs, and actions to facilitate change. The CAP establishes four key GHG emissions categories (transportation, energy, solid waste, and water) as priorities for adapting to the local physical changes in the environment resulting from climate change.

Thresholds

Pursuant to the requirements of SB 97, the California Natural Resources Agency adopted amendments to the CEQA Guidelines for the feasible mitigation of GHG emissions and analysis of the effects of GHG emissions. The adopted CEQA Guidelines provide regulatory guidance on the analysis and mitigation of GHG emissions in CEQA documents, while giving lead agencies the discretion to set quantitative or qualitative thresholds for the assessment and mitigation of GHGs and climate change impacts.

To evaluate whether a project may generate a quantity of GHG emissions that may have a significant impact on the environment, state agencies have developed several operational bright-line significance thresholds. Significance thresholds are numeric mass emissions thresholds that identify the level at which additional analysis of project GHG emissions is necessary. Projects that attain the significance target, with or without mitigation, would result in less than significant GHG emissions.

In late 2015, the California Supreme Court’s Newhall Ranch decision confirmed that there are multiple potential pathways for evaluating GHG emissions consistent with CEQA, depending on the circumstances of a given project (Center for Biological Diversity v. Department of Fish and Wildlife (2015) 62 Cal. 4th 204). Given the legislative attention and judicial action regarding post-2020 goals and the scientific evidence that additional GHG reductions are needed through the year 2050, the Association of Environmental Professionals’ Climate Change Committee published a white paper in October 2016 to provide guidance on defensible GHG thresholds for use in CEQA analyses and GHG reduction targets in climate action plans in light of the change in focus on the 2030 reduction target and questions raised in the Newhall Ranch case (Association of Environmental Professionals 2016).

The Association of Environmental Professionals Climate Change Committee white paper identified seven thresholds for operational emissions. The following four methods described are the most widely used evaluation criteria.³

1. **Consistency with a Qualified GHG Reduction Plan.** For a project located within a jurisdiction that has adopted a qualified GHG reduction plan (as defined by CEQA Guidelines Section 15183.5), GHG emissions would be less than significant if the project is anticipated by the plan and fully consistent with the plan. However, projects with a horizon year beyond 2020 should not tier from a plan that is qualified up to 2020.

³ The three other thresholds are best management practices (BMP/best available mitigation (BAM), compliance with regulations, and a hybrid threshold concept: separate transportation and non-transportation threshold. The BMP/BAM concept would require creation and implementation of an approved list of BMPs to ensure compliance with statewide reduction targets. No such list has been created/approved to date. Compliance with existing regulations is not recommended until the state has developed its regulatory framework to meet 2030 GHG reduction targets. Finally, the hybrid transportation and non-transportation thresholds approach is generally reserved for residential and/or mixed-use projects qualifying for relief from analysis of GHG emissions from cars and light-duty trucks. As such, none of these thresholds specifically apply to this project.

2. **Bright line Thresholds.** There are two types of bright line thresholds:
 - a. **Standalone Threshold.** Emissions exceeding standalone thresholds would be considered significant.
 - b. **Screening Threshold.** Emissions exceeding screening thresholds would require evaluation using a second-tier threshold, such as an efficiency threshold or other threshold concept to determine whether project emissions would be considered significant. However, projects with a horizon year beyond 2020 should take into account the type and amount of land use projects and their expected emissions out to the year 2030.
3. **Efficiency Thresholds.** Land use sector efficiency thresholds are currently based on AB 32 targets and should not be used for projects with a horizon year beyond 2020. Efficiency metrics should be adjusted for 2030 and include applicable land uses.
4. **Percent Below “Business as Usual.”** GHG emissions would be less than significant if the project reduces Business as Usual emissions by the same amount as the statewide 2020 reductions. However, this method is no longer recommended following the Newhall Ranch ruling.

Operational emissions methods (1), (3), and (4) are not applicable. The City of Martinez adopted a Climate Action Plan (CAP) in 2009 (City of Martinez 2009). However, the CAP only addresses 2020 emission targets and cannot be used for project streamlining under CEQA. While the CAP may not be used for streamlining the emissions inventories and targets can be used in the development of a project-specific efficiency threshold. Efficiency thresholds are quantitative thresholds based on a measurement of GHG efficiency for a given project, regardless of the amount of mass emissions. These thresholds identify the emission level below which new development would not interfere with attainment of statewide GHG reduction targets. A project that attains such an efficiency target, with or without mitigation, would result in less than significant GHG emissions.

Accordingly, consistent with the concerns raised in the Golden Door (2018) and Newhall Ranch (2015) decisions regarding the correlation between state and local conditions, the 2005 City inventory were evaluated to establish a locally appropriate, evidence-based, project-specific threshold consistent with California’s GHG reduction targets.

The CAP provides an inventory of the community wide emissions and breaks the energy emissions into residential, commercial sectors, and industrial categories. The City also includes aggregated emissions from transportation and solid waste emissions. The emissions were reduced by 15 percent to represent the 2020 emission target, and then by another 40 percent to represent the 2030 target as identified in AB 32 and SB 32, respectively. The population and employment projections were taken from the Association of Bay Area Governments Population Projections. Table 7 summarizes the project specific threshold for this analysis.

Table 7 2030 GHG Efficiency Thresholds by Land Use for the City of Martinez

2030 Population	2030 Employment	2030 Emission Target	Threshold
38,480	25,645	162,346 MT CO ₂ e	2.53 MT CO ₂ e/SP

Source: City of Martinez 2009

Emissions associated with the project were estimated using CalEEMod, version 2016.3.2. Complete CalEEMod results and assumptions can be viewed in Appendix AQ.

A project's service population includes both its residents and employees. The proposed project would create a population of approximately 437 residents. There would be no permanent employees associated with the proposed project.

- a. *Would the project generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment?*

Construction

Project construction would generate temporary, short-term GHG emissions through travel to and from the worksite and from the operation of construction equipment such as graders, backhoes, and generators. Excavation, grading, and trenching typically generate the greatest amount of emissions due to the use of grading equipment and soil hauling. As there is no applicable construction GHG threshold, this calculation is included for informational purposes in Table 8. Nonetheless, the project applicant would be required to comply with BAAQMD rules and regulations regarding emission control measures, such as the In-Use Off-Road Diesel-Fueled Fleets Regulation and idling restrictions. Therefore, impacts related to GHG emissions generated during construction would be less than significant. This impact will not be discussed in the EIR.

Operation

Table 8 provides the project's estimated operational GHG emissions. Because CalEEMod does not calculate N₂O emissions from mobile sources, N₂O emissions were quantified using guidance from CARB and the EMFAC2017 Emissions Inventory for the Contra Costa County region for the year 2023 (the project operational year) using the EMFAC2011 categories (CARB 2018 and 2019; see Appendix GHG for calculations). Estimated GHG emissions would be approximately 1,068 MT CO₂e per year with the primary source of emissions from mobile sources and energy use. As previously indicated the project would have 437 residents based on 2.4 residents per household in Martinez. This would result in an efficiency of 2.35 MT CO₂e, which is below the locally appropriate project specific significance threshold of 2.53 MT CO₂e per service population (MT CO₂e/SP); therefore, GHG impacts would be less than significant. This impact will not be discussed in the EIR.

Table 8 Combined Annual Emissions of Greenhouse Gases

Emission Source	Annual Emissions (CO₂e in metric tons)
Construction ¹	1,258
Operational	
Area	2.52
Energy	88.15
Solid Waste	18.83
Water	18.89
Mobile	
CO ₂ and CH ₄	895.47
N ₂ O	1.10
Total Operation	1,026.13
Service Population	437
Project Efficiency	2.35
Threshold	2.53
Threshold Exceeded	No

¹ The construction emissions are the total construction GHG emissions summed for all construction years, which provides for a conservative calculation of project efficiency.

Source: Appendix GHG

LESS THAN SIGNIFICANT IMPACT

b. Would the project conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?

Table 9 evaluates the project’s consistency with the applicable GHG reduction measures outlined in the CAP and shows the proposed project would be consistent with those measures. The CAP includes specific goals and measures to meet estimated reductions for compliance with state GHG reduction goals, and the project would comply with these goals and measures.

The project would be required to comply with MMC Section 15.07.010, which incorporates CALGreen and includes specific requirements related to recycling, construction materials, and energy efficiency standards that would apply to project construction to minimize wasteful, inefficient, and unnecessary energy consumption. Therefore, the proposed project would not conflict with state regulations intended to reduce GHG emissions statewide and would be consistent with applicable GHG reduction plans. Impacts related to GHG emissions would be less than significant. This impact will not be discussed in the EIR.

Table 9 Project Consistency with the Martinez Change Action Plan Programs

Martinez CAP Goal	Project Consistency
Program E1: Martinez Green Building Standards	Consistent. The project would meet the California Green Building Standards Code, which is incorporated into the MMC.
Program SW1: Think Reusable, Less Disposable	Consistent. Consistent with the MMC Chapter 8.19 and CalGreen Building Code, the proposed project would be required to recycle at least 50 percent of its construction waste.
Program W1: Promote Water Conservation	Consistent. The project includes features that would promote water conservation, including a fully automatic water-conserving irrigation system comprised of drip and bubbler applications. Landscaping irrigation control would be operated by a weather-based controller with a rain sensor control to minimize watering during and after rain events.
Program A1: Tree City USA	Consistent. While the proposed project would remove existing on-site vegetation and 43 trees, it would also involve substantial landscaping, including planting approximately 219 trees, as well as shrubs and ground cover throughout the project site. The project would result in a net increase of 176 trees.

Source: City of Martinez 2009

LESS THAN SIGNIFICANT IMPACT

9 Hazards and Hazardous Materials

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
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Would the project:

a. Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within 0.25 mile of an existing or proposed school?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Be located on a site that is included on a list of hazardous material 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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. For a project located in 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 or excessive noise for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f. Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g. Expose people or structures, either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

A Phase I Environmental Site Assessment (ESA) was prepared for the proposed project site by Environmental Resource Group, Inc. on October 5, 2015 (Environmental Resource Group 2015, Appendix ESA). The Phase I ESA included assessment of the project site, general reconnaissance of adjacent properties, background research, a review of available and pertinent local, state, and federal regulatory records regarding the presence of hazardous materials and/or petroleum products at the project site. Information contained in this section is based, in part, on the findings of the Phase I ESA.

- a. *Would the project create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?*
- b. *Would the project 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?*

According to the Phase I ESA, the adjoining properties are not of potential environmental concern to the project site. Historical uses of adjoining properties are not of environmental concern, and during site reconnaissance, no items of potential environmental concern were identified at the project site.

Potentially hazardous materials such as fuels, lubricants, and solvents would be used during project construction. However, the transport, use, and storage of hazardous materials during project construction would be conducted in accordance with all applicable state and federal laws, such as the Hazardous Materials Transportation Act, Resource Conservation and Recovery Act, the California Hazardous Material Management Act, and the CCR, Title 22. The proposed project would involve the minimal use, storage, transportation, or disposal of hazardous materials as they are used for household use, landscaping on site, or those associated with vehicular traffic. The Contra Costa Sanitary District Household Hazardous Waste collection facility collects and disposes of household hazardous waste produced by residents (Central San 2020). The minimal amounts of household hazardous wastes that would be produced would result in less than significant impacts. Therefore, through compliance with applicable laws and regulations, the project would have a less than significant impact. This impact will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

- c. *Would the project emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within 0.25 mile of an existing or proposed school?*

The project site is not located within 0.25 mile of an existing or proposed school. The nearest school is Hidden Valley Elementary School, located approximately 0.7 mile southwest of the project site. Project operation would not involve use or storage of hazardous materials. Though potentially hazardous materials such as fuels, lubricants, solvents, and oils could be used during project construction, the transport, use, and storage of any and all hazardous materials would be conducted in accordance with all applicable State and federal laws, such as the Hazardous Materials Transportation Act, Resource Conservation and Recovery Act, the California Hazardous Material Management Act, and the CCR, Title 22. Due to the distance to the nearest school, impacts to schools associated with hazardous emissions would be less than significant. This impact will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

- d. *Would the project be located on a site that is included on a list of hazardous material 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?*

Review of the California Department of Toxic Substances Control EnviroStor database (2019) and the State Water Resources Control Board GeoTracker database (2020) did not identify hazardous waste sites within 0.25 mile of the project site. The project would not be located on a site included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5. This impact will not be discussed in the EIR.

NO IMPACT

- 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 or excessive noise for people residing or working in the project area?*

The nearest airport to the project site is the Buchanan Field Airport, located approximately 1 mile east of the project site. Although Figure 3A of the Contra Costa County Airport Land Use Compatibility Plan shows the proposed project area as within the Buchanan Field Airport Influence Area, figures 3B and 3C of the report show the project site is not within a noise contour area or safety zone area, respectively. Therefore, the proposed project would not result in a safety hazard or excessive noise for people residing or working at the project site, this would be a less than significant impact and will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

- f. *Would the project impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?*

The project would include two access points on Arnold Drive that would provide sufficient emergency access. The project would be required to comply with applicable City codes and regulations pertaining to emergency response and evacuation. Furthermore, project construction would not require lengthy roadway/lane closures or detours during construction activities and would not alter emergency access to the project site or on Arnold Drive. As the project would not alter the existing transportation infrastructure, it would not interfere with an adopted emergency response plan or emergency evacuation plan. Therefore, the project would have a less than significant impact and this issue will not be discussed in the EIR.

NO IMPACT

- g. *Would the project expose people or structures, either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires?*

The proposed project is not located in or near very high fire hazard severity zone (California Department of Forestry and Fire [CAL FIRE] 2009). The closest very high fire hazard severity zone is over 2.5 miles to the west of the project site. The project site is in an urbanized area. Thus, the proposed project would not expose people or structures to a significant wildfire risk. Nevertheless, the proposed project would be required to comply with the MMC Chapter 15.28, Fire Prevention Code, which adopts the Contra Costa County Fire Protection District's Fire Prevention Code by reference and includes policies and requirements intended to protect residents of Contra Costa County from potential fire hazard, including requirements for vegetation removal, maintain adequate water supply, and ensure emergency access. Therefore, the proposed project would not

Am re Apartment Homes Project

expose people or structures to wildfire risk; compliance with applicable municipal codes would further reduce potential risks. This impact would be less than significant and will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

10 Hydrology and Water Quality

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
Would the project:				
a. Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(ii) Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(iii) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(iv) Impede or redirect flood flows?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Amáre Apartment Homes Project

- a. *Would the project violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?*

The project site is currently undeveloped and contains steep slopes that drain into an existing drainage ditch. The proposed project would create changes to stormwater flow and introduce additional urban pollutants to the stormwater system through runoff. Furthermore, construction activities could result in temporary impacts to the quality of runoff leaving the site.

Grading activity during construction has the potential to impact water quality through erosion and through debris carried in runoff. Furthermore, the project construction would involve heavy equipment that could result in an increase in fuel, oil, and lubricants in the stormwater runoff due to leaks or accidental releases. The State Water Resources Control Board regulates stormwater discharges associated with construction activities where clearing, grading, or excavation results in a land disturbance of one or more acres. As the site is over one acre in size, it would be subject to these regulations. Performance Standard NDCC-13 of the City's National Pollutant Discharge Elimination System (NPDES) permit requires applicants to show proof of coverage under the State's General Construction Permit prior to receipt of any construction permits. The State's General Construction Permit requires a SWPPP to be prepared for the proposed project. A SWPPP describes BMPs to control or minimize pollutants from entering stormwater and must address both grading/erosion impacts and non-point source pollution impacts of the development project, including post-construction impacts. BMPs that would be required under the SWPPP may include but would not be limited to the following:

- Temporary erosion control measures (such as silt fences, staked straw bales/wattles, silt/sediment basins and traps, check dams, geofabric, sandbag dikes, and temporary revegetation or other ground cover) shall be employed to control erosion from disturbed areas.
- Use a dry stormwater quality basin (which is typically dry except after a major rainstorm, when the basin would temporarily fill with stormwater), designed to decrease runoff during storm events, prevent flooding, and allow for off-peak discharge. Basin features shall include maintenance schedules for the periodic removal of sediments, excessive vegetation, and debris that may clog basin inlets and outlets.
- Cover, or apply nontoxic soil stabilizers to, inactive construction areas (previously graded areas inactive for 10 days or more) that could contribute sediment to waterways.
- Enclose and cover exposed stockpiles of dirt or other loose, granular construction materials that could contribute sediment to waterways.
- Ensure that no earth or organic material shall be deposited or placed where the material could be directly carried into a stream, marsh, slough, lagoon, or body of standing water.
- Prohibit the following types of materials from being rinsed or washed into the streets, shoulder areas, or gutters: concrete, solvents and adhesives, thinners, paints, fuels, sawdust, dirt, gasoline, asphalt and concrete saw slurry, and heavily chlorinated water.
- Ensure that grass or other vegetative cover be established on the construction site as soon as possible after disturbance.

Additionally, a drainage system would be included as part of the final project design that would ensure that runoff from new impervious surfaces can percolate into the groundwater, including flow-through planters. The proposed project also includes three bio-retention areas that would retain runoff. Additionally, the City would review the drainage plan for its ability to adhere to water quality regulations.

With compliance with existing regulations, impacts would be less than significant. This impact will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

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

The City receives untreated imported water from Contra Costa Water District (CCWD) via the Contra Costa Canal, which is part of the Central Valley Project developed by the U.S. Bureau of Reclamation. CCWD stores this water in the Martinez Reservoir, which is located at the terminus of the Contra Costa Canal and CCWD's Shortcut Pipeline. Martinez Reservoir is an open, earthen reservoir and is estimated to have a capacity of 79.6 million gallons (MG) based on a 2003 bathymetry. Groundwater resources in the CCWD service area do not supply significant amounts of water to meet or augment untreated water demands (City of Martinez 2016). Therefore, no incremental increase in demand on groundwater supplies would occur, as CCWD does not use groundwater as a major source of water and the proposed project does not involve the placement or use of groundwater wells.

The project site is currently undeveloped and groundwater infiltration occurs throughout the site. Shallow groundwater at the site was measured at depths ranging from approximately 10 to 13.5 feet below ground surface (Cornerstone Earth Group 2009). The project site features an existing drainage ditch that extends near the north middle portion of the site and crosses towards the southeast corner of the site project. As this drainage ditch is unlined, stormwater flowing in it can pool and infiltrate into the underlying soils before it is discharged into the existing storm drain infrastructure. However, much of the stormwater entering the project site flows off-site and enters the stormwater system as runoff before infiltrating underlying soils. As a result, the proposed project site itself is not estimated to contribute significantly to groundwater recharge. The proposed project would introduce 153,875 square feet of new impervious surfaces, which represents 58.3 percent of the site. This would impede groundwater recharge within the footprint of impervious surfaces. However, a drainage system is proposed that would ensure runoff from new impervious surfaces is allowed to percolate into the groundwater, including flow-through planters. The proposed project also includes three bio-retention areas that would allow for some percolation of water into the underlying soils and potentially contribute to groundwater recharge. Therefore, considering that the proposed project's drainage design would allow water to infiltrate into soil, the project would not substantially interfere with groundwater recharge, and these impacts would be less than significant.

Because the project would not result in an incremental increase in demand on groundwater, and the project would not interfere with groundwater recharge, this impact would be less than significant. This impact will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

- c.(i) Would the project 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 result in substantial erosion or siltation on- or off-site?*

The site's existing drainage pattern is currently uncontrolled. All municipalities within Contra Costa County are required to develop more restrictive surface water control standards for new development projects to comply with Provision C.3 of the Regional Water Quality Control Board (RWQCB) Municipal Regional Stormwater NPDES Permit order No. R2-2015-0049. The Contra Costa County Clean Water Program developed a Stormwater C.3 Guidebook for implementing the RWQCB Municipal Regional Stormwater NPDES Permit C.3 requirements, known as the "C.3 Standards." Development projects that create or replace 10,000 or more square feet of impervious surface area must contain and treat stormwater runoff from the site. The proposed project is a C.3 regulated project, and, thus, is required to include appropriate site design measures, source controls, and hydraulically-sized stormwater treatment measures.

A Stormwater Control Plan has been prepared for the proposed project, consistent with C.3 requirements as per the Contra Costa County Clean Water Program Stormwater C.3 Guidebook, the proposed project would include a series of coordinated integrated management practices (IMP) to remove pollutants and slow runoff. The IMPs would be hydrologically sized to accept runoff from specific drainage management areas, based on the anticipated runoff factor from such areas. Generally, the IMPs included in the proposed project consist of either flow-through planters or bioretention facilities. Flow-through planters would accept drainage from roof areas through downspouts. Stormwater would then interact with permeable soil materials within the planters prior to discharge into storm drain piping within the planters. Bioretention facilities would be constructed with a layer of permeable soils over a second layer of permeable materials surrounded by non-compacted native soils. Runoff entering the bioretention areas would interact with the active soil layer before percolating through the bioretention facility and eventually reaching a perforated subdrain storm pipe. The sub drain storm pipe would direct stormwater to storm drainage infrastructure. Both the flow-through planters and the bioretention facilities would be planted with vegetation, and the process of allowing stormwater to flow through permeable layers would allow for stormwater filtration while also slowing the velocity of runoff prior to discharge into storm drain infrastructure.

Because the proposed project would include IMPs to properly treat and control runoff from the project site, it would not result in the discharge of pollutants or increases in stormwater discharge that could lead to erosion or siltation. Impacts would be less than significant. This impact will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

- c.(ii) Would the project 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 substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?*

The Stormwater Control Plan prepared for the proposed project includes calculations for the minimum treatment area and volume needed per the Stormwater C.3 Guidebook. The IMPs would be designed to exceed the minimum volume needed to treat and control runoff from all proposed impervious surfaces. Consequently, while the proposed project would include changes to the project site, the proposed project would include IMPs that would be designed to ensure that the proposed project does not substantially alter the existing drainage pattern of the site through increased stormwater runoff or result in post-project stormwater runoff exceeding pre-project levels of runoff. Therefore, the project would have a less than significant impact as no increase in surface runoff would occur, and no increased flooding would occur on or off-site. This impact will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

- c.(iii) Would the project 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 that would create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?*

The Stormwater Control Plan and IMPs would ensure the project site would not provide a substantial source of polluted runoff. As discussed above under threshold c.(i), the project would properly treat and control runoff, and therefore would not provide a substantial source of polluted runoff. As discussed under threshold c.(ii), post-project stormwater runoff would not exceed pre-project runoff levels, and therefore the project would not exceed the capacity of existing or planned stormwater drainage systems. This impact would be less than significant. This impact will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

- c.(iv) Would the project 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 impede or redirect flood flows?*

Streams or rivers do not exist within the site, but a 48-inch storm drain and a man-made ditch traverse the site, collecting and conveying runoff from surrounding development areas and discharging the runoff into the storm drain system along Arnold Drive. In addition to the existing storm drain infrastructure on the project site, the Mountain View Sanitary District (MVSD) operates a sewer lift station on the project site. To avoid the potential for stormwater runoff passing through the site, and generated on the site, from backing up and inundating the MVSD site, the proposed project would include removal and replacement of the existing 48-inch storm drainpipe with a 60-inch pipe, and other infrastructure improvements. Replacement of the existing storm drain infrastructure and the inclusion of the on-site IMPs would ensure that the public storm drain infrastructure would continue to function in the current fashion and would be adequately sized to handle 100-year storm events with project implementation (Gossett Civil Engineering 2017; Appendix HYD).

The project would not substantially alter the existing drainage pattern of the site or area in a manner that would impede or redirect flood flows, and infrastructure would be adequately sized for flood events. Consequently, impacts would be less than significant. This impact will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

- d. In flood hazard, tsunami, or seiche zones, would the project risk release of pollutants due to project inundation?*

According to the Federal Emergency Management Agency Flood Insurance Rate Map (FIRM), the project site is located in Zone X, which is characterized as an area of minimal flood hazard and having a less than 0.2 percent annual chance to be inundated by flood waters as a result of a storm event (Map # 06013C0277F, June 16, 2009) (Federal Emergency Management Agency 2009). As Therefore, impacts due to project release of pollutants due to flood hazard would be less than significant.

The project site is located approximately 3.5 miles east of the San Francisco Bay and is not located in a tsunami or seiche zone (DOC 2019). The Martinez Dam, which contains the Martinez Reservoir, is the closest dam to the project site, at more than 1.5 miles northwest of the site. Based on the distance, the project site is not in the inundation area for this dam or for any other dam or levee. Therefore, the proposed project would not result in the risk of release of pollutants due to inundation by a tsunami, seiche, or flooding. Impacts would be less than significant. This impact will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

- e. Would the project conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?*

The Water Quality Control Plan for the San Francisco Bay Basin includes the project site within the plan boundaries. The plan includes goals for beneficial uses of water in the region. The project would not conflict with these goals or otherwise degrade the water quality of surface water and groundwater in the area, as bioretention facilities would be installed as part of the project to improve the water quality of stormwater runoff. Therefore, the project would not conflict with or obstruct the implementation of applicable plans, and impacts would be less than significant.

The project would be served by CCWD, which maintains an Urban Water Management Plan (UWMP) (CCWD 2016). The UWMP includes the District's planning activities to ensure adequate water supplies to meet existing and future demands for water. CCWD utilizes water treatment plants to ensure water quality standards and goals are met. Implementation of the project would increase water demand at the project site, but the project would not interfere with the ability of CCWD to maintain water quality standards, as described in the UWMP.

Furthermore, the proposed project would be directly adjacent to the Ygnacio Valley Groundwater Basin (Basin 2-6), which is not identified as a high priority basin and does not have a developed a Groundwater Sustainability Plan to date. Because no groundwater management plans are currently adopted or approved for groundwater use in the project vicinity, and the project would not introduce more intensive uses or more water-demanding uses than allowed under existing zoning, no impact would occur. This impact will not be discussed in the EIR.

NO IMPACT

11 Land Use and Planning

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
Would the project:				
a. Physically divide an established community?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

a. Would the project physically divide an established community?

Project implementation would continue the existing residential development pattern in the neighborhood and would not cut off connected neighborhoods or land uses from each other. Furthermore, the proposed project site does not contain existing housing or other development. No new roads, linear infrastructure or other development features are proposed that would divide an established community or limit movement, travel or social interaction between established land uses. This impact will not be discussed in the EIR.

NO IMPACT

b. Would the project 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?

The project site is designated in the City’s General Plan as Mixed Residential/Office (MR/O) (City of Martinez 1973) and is zoned within a Mixed Use District: Multi-Family Residential/Professional and Administrative Offices (M-R-1.5/PA). The project site is surrounded by a mix of land uses including single-family residential development, and the project would result in construction of a residential apartment complex that would also comply with the designated land use and zoning. The project site is identified in the City’s Housing Element, Appendix A, as being suitable for residential development (City of Martinez 2011). Therefore, the proposed project would be generally consistent with the type of land uses surrounding the project and anticipated under the City’s General Plan and zoning ordinance.

The project would provide 1,426 square feet of space per dwelling unit, which is less than the 1,500-square foot requirement, but greater than the 1,250-square foot minimum for R-1.5 zoning districts. The project would be consistent with the allowable lot coverage, as it would result in a 21.4 percent coverage of the project site, which is below the 40 percent maximum allowed by the Martinez Municipal Code Section 22.12.210 for R-1.5 zoning districts.

The proposed project includes requests for various approvals, including a waiver to provide for 96 fewer parking spaces than those required by the City, drive aisle width waiver, and allowance for

non-standard parking space design. It also requests a use waiver to allow for increased building heights. The requested waivers and permits are policy issues under the purview of the Martinez Planning Commission and City Council. These waivers would address inconsistencies with the zoning code. The provision of fewer and non-standard parking spaces would not result in significant impacts because parking is not an environmental impact under CEQA. As outlined in Section 1, *Aesthetics*, the increased building heights would not result in significant impacts to aesthetic resources in the project area. Thus, the approval of parking exceptions and the density bonus waiver would not result in significant environmental impacts.

With approval by the City Council of the requested entitlements and given the project’s compliance with the designated land use and zoning of the project site, the project would have a less than significant impact regarding conflicts with land use plans, policies, or regulations adopted for the purpose of avoiding or mitigating an environmental effect. The project’s consistency with applicable local land use and policy programs or regulations adopted to avoid such effects is described in more detail in Table 10.

Table 10 Project Consistency with General Plan Policies

General Plan Policy	Project Consistency
<p>21.31 Protected Neighborhoods</p> <p>21.311 Existing neighborhoods shall retain their present housing roles and the existing residential character preserved and enhanced. Non-residential uses, other than those providing services primarily to residents within the neighborhoods, shall be prohibited.</p> <p>21.312 To respect the established physical patterns of these neighborhoods, new residential structures should be similar in scale and type of accommodations to existing units.</p>	<p>Consistent. The proposed project has been designed to protect some of the existing slope areas and would incorporate retaining walls and proper grading practices to avoid potential slope-related hazards. Although the project includes a request for a height concession to allow for an increase in maximum building height, the proposed structures would be built with respect to the natural grade of the project site, with taller buildings (Building 5) shielded from adjacent uses by shorter buildings (Buildings 4, 6, and 7).</p>
<p>21.32 Hill Residential Areas</p> <p>21.321 All land designated for residential use with slopes in excess of ten percent shall be developed in a manner which respects the site's natural features and protects against natural hazards common to most hill area sites in Martinez. Allowable residential density shall be governed by the City's slope density ordinance. Use of planned unit development approach is made mandatory in order that conditions unique to each site can be considered.</p>	<p>Consistent. While the project site contains slopes steeper than 10 percent, the proposed residences would be located on areas of the site where slopes range from 3 to 6 percent. The steep ridgeline area along the project site’s southern boundary would not be substantially altered by the project. The proposed project also includes a density bonus and associated concession from the City's hillside regulations and slope density ordinance, pursuant to the California Density Bonus Law (Government Code section 65915). With the requested concession, the project would be consistent with this policy.</p>
<p>22.4 Conservation Lands Policies</p> <p>22.43 Grading alterations should not induce or accelerate natural channel grading, sheet erosion, gullying and other forms of erosion.</p> <p>22.45 Any tree removal required by development should be based upon a selective thinning program utilizing the principles of natural plant succession.</p>	<p>Consistent. Refer to Section 7, <i>Geology and Soils</i>, criterion (b) regarding erosion and loss of topsoil. As stated therein, the project would be required to implement BMPs and obtain coverage under the SWPPP to reduce erosion and topsoil loss during project construction.</p> <p>Consistent. While 43 trees would be removed as part of the project, 219 new trees would be planted throughout the site as part of the landscaping plan. Additionally, 17 existing trees would remain on site and be protected in place during construction.</p>
<p>24.22 Other Geologic Hazards and Constraints</p>	<p>Consistent. Refer to Section 7, <i>Geology and Soils</i>, criterion (d) regarding expansive soils, which will be evaluated in the EIR.</p>

General Plan Policy

Project Consistency

24.223 Construction in areas containing soils with high "shrink-swell" properties will require employment of special foundation techniques to offset these effects.

The proposed project would be generally consistent with applicable City land use plans, policies, and regulations adopted for the purpose of avoiding or mitigating environmental impacts. Impacts would be less than significant. This impact will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

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12 Mineral Resources

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
Would the project:				
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

- a. *Would the project 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. *Would the project 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?*

According to the State Division of Mines and Geology, the proposed project site does not contain any identified mineral resources (California Division of Mines and Geology 1996). The City's General Plan and the County General Plan do not identify any significant mineral resources or mining operations in Martinez (City of Martinez 1973; Contra Costa County 2004). Therefore, no impact would occur. This impact will not be discussed in the EIR.

NO IMPACT

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13 Noise

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
Would the project result in:				
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?	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Generation of excessive groundborne vibration or groundborne noise levels?	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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?	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- a. *Would the project result in 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. *Would the project result in 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?*

The project is located in proximity to noise-sensitive land uses and may result in a significant temporary or permanent noise impact to nearby sensitive receivers. Construction may result in substantial vibration. The nearest airport, Buchanan Field, is located one mile east of the project site. Impacts may be potentially significant. This impact will be discussed in the EIR.

POTENTIALLY SIGNIFICANT IMPACT

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14 Population and Housing

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
Would the project:				
a. Induce substantial unplanned population growth in an area, either directly (e.g., by proposing new homes and businesses) or indirectly (e.g., through extension of roads or other infrastructure)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

- a. *Would the project 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)?*

The proposed project would directly induce population growth in the area through the proposed construction of 182 dwelling units. According to the Bay Area Census the average household size in Martinez is 2.4 people per household (U.S. Census 2010). With 182 units, the proposed project would result in approximately 437 new residents. The City of Martinez’s current population is approximately 38,402 people. Plan Bay Area anticipates that the population of the City will grow to 40,035 by 2040 (Association of Bay Area Governments 2020). The project’s increase falls within the growth projected by Plan Bay Area. Therefore, the proposed project would not directly or indirectly induce substantial, unplanned population growth. This impact will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

- b. *Would the project displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?*

The project site does not currently contain housing or habitable structures, and thus the project would not result in the displacement of people or housing from the city. There would be no impact. This impact will not be discussed in the EIR.

NO IMPACT

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15 Public Services

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a. Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, or the 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:				
1 Fire protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Police protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 Schools?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 Parks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5 Other public facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

a.1. Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered fire protection facilities, or the need for new or physically altered fire protection facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives?

Fire protection is provided to the project site by the Contra Costa County Fire Protection District (CCCFPD). CCCFPD Station 15 is located at 251 Church Street and Station 14 located at 1240 Shell Avenue; both are within three miles of the project site. CCCFPD Ordinance 2013-25 requires that all new development complete a plan review, inspection, and pay associated fees. Per CCCFPD Ordinance 2013-25, the proposed project would be required to incorporate recommendations for fire prevention and emergency access into the project design. MMC Chapter 21.20 requires the installation of fire hydrants, where applicable, in accordance with standard established by the National Board of Fire Underwriters and the determination of the CCCFPD Fire Chief and City Engineer. Furthermore, the proposed project would be required to be constructed to the most recent applicable California Fire Code requirements. Since the proposed project would be required to be built to all applicable standards, as well as review and incorporation of recommendations by the CCCFPD and payment of applicable fees (if needed), the proposed project would not be anticipated to result in a significant increase in fire service demand at the project site. Therefore,

the proposed project would have a less than significant impact related to the need for new or physically altered fire protection facilities. This impact will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

a.2. Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered police protection facilities, or the need for new or physically altered police protection facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives?

The City of Martinez Police Department serves the proposed project site. To offset new demand for police services the City charges an impact/mitigation fee for new development. Payment of this fee would ensure that the proposed project would not result in a substantial adverse physical impact associated with the provision of new or physically altered police facilities. Furthermore, the proposed project is consistent with the general plan and zoning designations for the project site, and, as such, increase in police service demand from development of the site would have been included in growth estimates for citywide police service demand. Therefore, the project would not result in the need for new or expanded police protection facilities to serve the project. This impact will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

a.3. Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered schools, or the need for new or physically altered schools, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios or other performance objectives?

The project site is located in the ~~Martinez Unified School District~~ Mount Diablo Unified School District. Based on a conservative metric of 19.6 percent of the population of Martinez under the age of 18, the project would generate approximately 86 children (U.S. Census Bureau 2019). The project applicant would be required to pay school development fees, as dictated by state law, prior to the issuance of building permits. According to Government Code Section 65996 (3)(h), payment of such fees constitutes full mitigation of any school impacts under CEQA. Therefore, any impacts from the increase in school enrollment would be offset by the required payment of development fees. This impact would be less than significant and will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

a.4. Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered parks, or the need for new or physically altered parks, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios or other performance objectives?

Based on the average person per household rate from the City's Housing Element, the proposed project is anticipated to result in 437 new residents, based on an average household size of 2.4 and 182 proposed units (City of Martinez 2011). According to MMC Chapter 22.04.560 the proposed project would be required to provide 73,200 square feet of open space. The current project design incorporates 77,855 square feet (over two acres) of open space, which would exceed the requirement. Project residents would be expected to use on-site facilities, which would reduce the increase in demand for existing City parks. As such, creation of on-site open space would ensure

that the proposed project would not result in substantial adverse physical impacts associated with the provision of new or physically altered park facilities. Because the project does not propose dedicating land or building a park and recreational facility, the project would be required to pay the City's Parks In-Lieu fees for the provision and maintenance of parkland that may be used by project residents, as described in Chapter 21.46 of the MMC. Therefore, the proposed project would result in a less than significant impact in regard to public parks. This impact will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

a.5. Would the project result in substantial adverse physical impacts associated with the provision of other new or physically altered public facilities, or the need for other new or physically altered public facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives?

Other public facilities in the project area include the Martinez Public Library, the Martinez Senior Center, the Martinez Marina, the Martinez Waterfront Amphitheater, and the Martinez Historic Museum. The proposed project would increase demand for those facilities and general City maintenance services. However, these demands would not be significant given the scale of the proposed development relative to the overall population of the area. The population of Martinez is 38,402, and the project would result in 437 new residents, which would be 1.1 percent of the existing population and would present a minimal increase. Payment of user fees or taxes and development impact fees to the appropriate service providers, such as under Chapter 21.46 of the MMC, is expected to off-set potential impacts to such public facilities, the additional demands for other governmental services would result in a less than significant impact. This impact will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

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16 Recreation

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
a. Would the project 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?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

a. *Would the project 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?*

As discussed in Section 15, *Public Services*, the on-site open space would ensure that the proposed project would not result in substantial adverse physical impacts associated with the provision of new or physically altered park facilities. Additionally, the project would be required to pay Quimby Act and impact fees for the provision and maintenance of park and recreational services that may be used by project residents. Impacts would be less than significant.

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b. *Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?*

The proposed project includes several private site amenities such as a common courtyard and outdoor cooking facility. To construct the residences and associated driveways, the project would involve removing trees and grading along the hillside to the south. Impacts to biological resources associated with construction will be addressed in the EIR. However, the addition of 437 new residents would add approximately one percent to the City’s population; this would not require the construction of new recreational facilities that would cause an adverse physical effect on the environment. Therefore, impacts would be less than significant and this impact will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

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17 Transportation

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

- a. *Would the project conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?*
- b. *Would the project conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?*
- c. *Would the project substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible use (e.g., farm equipment)?*
- d. *Would the project result in inadequate emergency access?*

The project would introduce 182 new residential units and 437 new residents to the project site, which would increase traffic and vehicle miles travelled in the area. These impacts will be addressed in the EIR.

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18 Tribal Cultural Resources

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
<p>Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in a Public Resources Code Section 21074 as either a site, feature, place, or cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:</p>				
<p>a. 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), or</p>	■	□	□	□
<p>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 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.</p>	■	□	□	□

California AB 52 was enacted in 2015 and expands CEQA by defining a new resource category, “tribal cultural resources.” AB 52 states, “A project with an effect that may cause a substantial adverse change in the significance of a tribal cultural resource is a project that may have a significant effect on the environment” (Public Resource Code Section 21084.2). It further states the lead agency shall establish measures to avoid impacts altering the significant characteristics of a tribal cultural resource, when feasible (Public Resource Code Section 21084.3).

Public Resource Code Section 21074 (a)(1)(A) and (B) defines tribal cultural resources as “sites, features, places, cultural landscapes, sacred places, and objects with cultural value to a California Native American tribe” and is:

1. Listed or eligible for listing in the CRHR or in a local register of historical resources as defined in PRC section 5020.1(k).
2. 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 Resource Code Section 5024.1. In applying these criteria, the lead agency shall consider the significance of the resource to a California Native American tribe.

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AB 52 also establishes a formal consultation process for California tribes regarding those resources. The consultation process must be completed before a CEQA document can be certified or adopted. Under AB 52, lead agencies are required to “begin consultation with a California Native American tribe that is traditionally and culturally affiliated with the geographic area of the proposed project.” Native American tribes to be included in the process are those having requested notice of projects proposed in the jurisdiction of the lead agency.

- a. *Would the project cause a substantial adverse change in the significance of a tribal cultural resource as defined in Public Resources Code Section 21074 that is 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)?*
- b. *Would the project cause a substantial adverse change in the significance of a tribal cultural resource as defined in Public Resources Code 21074 that is 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 compliance with AB 52 (Public Resources Code Section 21080.3.1), the City sent a project notification letter to the Lone Band of Miwok Indians, the only group who had requested notification from the City of Martinez, on April 11, 2016. The Lone Band of Miwok Indians did not respond to the request for consultation. Additionally, a search of the Sacred Lands File conducted by the Native American Heritage Commission for the project did not identify any sacred lands in the project area. However, because the project involves ground disturbance, there is the possibility of encountering undisturbed subsurface tribal cultural resources during construction of the project. This impact would be potentially significant and will be discussed in the EIR.

POTENTIALLY SIGNIFICANT IMPACT

19 Utilities and Service Systems

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
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Would the project:

- | | | | | |
|--|--------------------------|--------------------------|-------------------------------------|--------------------------|
| 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| e. Comply with federal, state, and local management and reduction statutes and regulations related to solid waste? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

-
- a. *Would the project 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. *Would the project have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?*
- c. *Would the project 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?*

Water

CCWD would provide potable water service to the proposed project. The CCWD obtains surface water from the San Joaquin River Delta. The water supplied by CCWD to the City is treated at the Bollman Water Treatment Plant and distributed through a system of pipelines and pump stations. The proposed project would make domestic and fire line connections to existing water utility lines within Arnold Drive.

The CCWD anticipates growth to occur in its service area, including Martinez, that would increase water service demand. Growth estimates for the CCWD service area are based on local land use designations, and growth estimates for the region. Because the proposed project would be consistent with the land use and zoning designations for the project site, increases in water demand from the project would have been generally considered in the CCWD's regional growth estimates. According to Table 7-4W, of the CCWD's UWMP, the CCWD would have adequate supplies to meet the district's demand during normal years as well as during multiple dry-years (CCWD 2016). Thus, the CCWD is anticipated to continue to supply the City with adequate water supplies, which the City will use to meet water service demands within the City's service area.

The proposed project would be required to comply with the CALGreen Code standards, which would help to reduce water consumption at the site. Landscaping would be designed to incorporate drought tolerant landscaping and efficient irrigation systems to reduce irrigation water consumption. Therefore, water supply impacts of the proposed project would be less than significant. This impact will not be discussed in the EIR.

Wastewater

MVSD would provide sewer services to the proposed project via 8-inch sanitary sewer lines connecting to the proposed apartment buildings. The 8-inch sewer lines would transport wastewater to the existing sewer pump station located adjacent to Arnold Drive.

MVSD has anticipated that continued growth in Martinez and surrounding areas would increase wastewater service demand in the MVSD service area. Growth in Martinez has been planned through the City's General Plan and zoning designations. Therefore, the increase in wastewater demand from development consistent with the City's General Plan and zoning designations has also been anticipated by MVSD. As discussed in Section 11, *Land Use and Planning*, the proposed project would be consistent with the City's General Plan land use and zoning designations for the site. Therefore, the increase in demand from the project has been anticipated by the MVSD.

The MVSD wastewater treatment plant received 1.25 mgd of wastewater per day. The wastewater treatment plant has a design capacity of 3.2 mgd. Therefore, the wastewater treatment plant has an available capacity of 1.95 mgd. The current flow of 1.25 mgd of wastewater is generated by 18,253 residents, 269 commercial and industrial connections, and 283 institutional connections (Contra Costa Local Agency Formation Committee 2014). As discussed in Section 14, *Population and Housing*, the project would result in 437 residents on the project site. Therefore, the proposed project would contribute a relatively small increase in wastewater, compared to the existing generation from the MVSD service area and the existing capacity at the wastewater treatment plant. Considering the relatively small increase in wastewater anticipated during project operation, the MVSD wastewater treatment plant would have adequate capacity to serve the proposed project.

The project applicant would be required to obtain a sewer connection permit and pay permit fees for trunk sewer, plant capacity, and connection prior to connecting to the MVSD's system. The

process of obtaining a connection permit and paying permit fees would help ensure that adequate capacity is available to serve the project's projected demand for services. Therefore, the proposed project would not require the construction of new municipal wastewater treatment facilities or impact the treatment capacity of existing municipal wastewater treatment providers. Impacts to wastewater treatment facilities would be less than significant. This impact will not be discussed in the EIR.

Stormwater

The project would be designed and engineered with drainage features appropriate to accommodate stormwater runoff from the project site. As discussed in Section 10, *Hydrology and Water Quality*, the project would be required to comply with requirements of the General Construction Permit and City requirements, including implementing the project specific Stormwater Control Plan and design BMPs to ensure minimal erosion, siltation, flooding, and polluted runoff occur from development of the site. The proposed project would improve the existing stormwater drainage facilities on-site to ensure enough capacity exists to handle the stormwater flows from the proposed project and surrounding drainage area. Off-site improvements to the existing stormwater infrastructure are not required. As the proposed project would not require new or expanded off-site stormwater infrastructure improvements, impacts would be less than significant. This impact will not be discussed in the EIR.

Electricity, Natural Gas, and Telecommunications

Marin Clean Energy (MCE) Community Choice Energy and/or PG&E would provide electricity to the project site, and PG&E would provide natural gas. AT&T or Comcast would provide telecommunications services, at the discretion of the project residents. The project's demand for these services would not exceed the capacity of local providers that serve the region. Accordingly, the project would be accommodated adequately by existing electricity, natural gas, and telecommunication facilities and would not require improvements to existing facilities, or the provision of new facilities, that would cause significant environmental effects. This impact would be less than significant. This impact will not be discussed in the EIR.

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- d. *Would the project 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. *Would the project comply with federal, state, and local management and reduction statutes and regulations related to solid waste?*

Republic Services provides solid waste service including public trash, recyclables, and green waste collection in the City. The proposed project would generate solid waste during construction and operation. Consistent with the MMC Chapter 8.19 and CalGreen Building Code, the proposed project would be required to recycle at least 50 percent of its construction waste. The project would not involve demolition activities; therefore, construction activities would not generate substantial solid waste.

Republic Services would collect solid waste generated by project operation and transfer it to the Keller Canyon Landfill, which serves Contra Costa County. The permitted daily throughput of this landfill is 3,500 tons per day, the estimated average waste quantities disposed is 3,000 tons per day,

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the remaining capacity is 25.4 million tons, and the anticipated closure date is 2030 (California Department of Resources Recycling and Recovery [CalRecycle] 2019a, 2019b; Republic Services 2019). The Keller Canyon Landfill has an estimated average remaining capacity of 500 tons per day.

Based on a rate of 4 pounds of solid waste per dwelling unit per day, the 182-unit project would generate 728 pounds (0.36 tons) of solid waste per day, or approximately 133 tons per year (CalRecycle 2019c). This estimate is conservative as it does not factor in recycling or waste diversion programs. The less than 0.4 ton of solid waste generated daily by the project would represent less than 0.02 percent of the available surplus capacity of the Keller Canyon Landfill. The City is required to meet the statewide waste diversion goal of 50 percent set by AB 939. Project residents would be provided recycling and green waste collection services, which would reduce the amount of solid waste sent to landfills. The proposed project would comply with federal, state, and local statutes and regulations related to solid waste, such as AB 939, the MMC, and the City's recycling program. Impacts related to solid waste and waste facilities would be less than significant. This impact will not be discussed in the EIR.

LESS THAN SIGNIFICANT IMPACT

20 Wildfire

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
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If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project:

- | | | | | |
|--|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| a. Substantially impair an adopted emergency response plan or emergency evacuation plan? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d. Expose people or structures to significant risks, including downslopes or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- a. *If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project substantially impair an adopted emergency response plan or emergency evacuation plan?*
- b. *If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project, 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. *If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project 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?*

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- d. *If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project expose people or structures to significant risks, including downslopes or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?*

The proposed project is not in or near a very high fire hazard severity zone or state responsibility area, as the closest is 2.5 miles west of the site (CAL FIRE 2009). No wildfire impact would occur. This impact will not be discussed in the EIR.

NO IMPACT

21 Mandatory Findings of Significance

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
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Does the project:

a. 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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. 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)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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?*

As described in Section 4, *Biological Resources*, the proposed project has the potential to impact sensitive species and wetlands. However, the project site is generally surrounded by urban development, and is not part of a substantial wildlife corridor or wildlife area. Therefore, the project would not substantially reduce the habitat of fish and wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, eliminate a plant or animal community, or reduce the number or restrict the range of a rare or endangered plant or animal. In addition, potential direct impacts to biological resources will be addressed in the EIR.

As noted under Section 5, *Cultural Resources*, and Section 7, *Geology and Soils*, no historical, archeological, or paleontological resources were identified on site. The project site does not contain important examples of the major periods of California history or prehistory. Therefore, the project would not eliminate these resources. In addition, Mitigation Measures CR-1 requires the implementation of a process for evaluating and, as necessary, avoiding impacts to any resources found during construction. Therefore, impacts to important examples of California history or prehistory would be less than significant with mitigation incorporated.

This impact will not be discussed further in the EIR.

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- 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)?*

The proposed project involves construction on an undeveloped parcel in a developed area of the City. However, the proposed project would develop the site in a manner consistent with surrounding land uses, existing land use and zoning designations, and would be considered infill. Cumulative impacts associated with some of the resource areas have been addressed in the individual resource sections above: Air Quality, Greenhouse Gases, Water Supply, and Solid Waste (CEQA Guidelines Section 15064[h][3]) and would be less than significant. Some of the other resource areas were determined to have no impact in comparison to existing conditions and therefore would not contribute to cumulative impacts, such as Agriculture and Forestry Resources and Mineral Resources. As such, cumulative impacts in these issue areas would also be less than significant (not cumulatively considerable). Other issues (e.g., tribal cultural resources, hazards and hazardous materials) are site-specific, and impacts at one location do not add to impacts at other locations or create additive impacts. Cumulative biological resources or traffic impacts may be potentially significant and further analysis will be included in the EIR.

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

In general, impacts to human beings are associated with air quality, hazards and hazardous materials, and noise impacts. As detailed in analyses for air quality, hazards and hazardous materials, and noise, the proposed project would not result, either directly or indirectly, in substantial adverse hazards related to air quality or hazards and hazardous materials. Direct and indirect impacts related to noise and vibration will be addressed in the EIR.

POTENTIALLY SIGNIFICANT IMPACT

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Rincon Consultants, Inc. prepared this Initial Study under contract to the City of Martinez. Persons involved in data gathering analysis, project management, and quality control are listed below.

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Appendix AQ

Air Quality – California Emissions Estimator Model (CalEEMod) Output

Appendix ARB

Arborist Report

Appendix ESA

Phase I ESA

Appendix GEO

Preliminary Geotechnical Investigation and Peer Review

Appendix GHG

Greenhouse Gas – California Emissions Estimator Model (CalEEMod) Output and Supplemental Calculations

Appendix HYD

Supplemental Hydrology and Hydraulic Study