Map ID **MAPFNDINGs**

Direction Distance

Elevation EPA ID Number Site Database(s)

OAKLAND CITY OF HOUSING AUTHORITY (Continued)

1000277302

CACHMIRS

CAHAZNET

CACERS

N/A

EDR ID Number

Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Click.ibis_bl(peclick while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1000277302 Envid: Registry ID: 110002625767

DFR URL: http://echo.epa.gov/detailed-facility-report?fid= 110002625767

G28 **DOLLAR TREE #01259** CA CERS HAZ WASTE \$111754378

WNW 1/8-1/4 0.189 mi.

996 ft.

2445 INTERNATIONAL BLVD OAKLAND, CA 94601

Site 2 of 4 in cluster G

Relative: GERS HAZ WASTE: Lower Site ID:

25776 GERS ID: 10397512 Actual:

GERS Description: Hazardous Waste Generator 38 ft.

Violations:

Site ID: 25776

Site Name: Dollar Tree #01259

Violation Date: 05-22-2018

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the

owner's agent within five working days after receiving a request for a

copy from the owner or the owner's agent.

Returned to compliance on 06/26/2018. OBSERVATION: The facility Violation Notes:

leases/rents the property and there is no documentation that the property owner has been notified in writing that a HMBP is required for the business and complied with all of its provisions. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have complied with the requirement. ACDEH will provide a form that can be

utilized to fulfill this required.

Violation Division: Alameda County Environmental Health

Violation Program: **HMRRP** Violation Source: **GFRS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-22-2018 Violations Found: No

Eval Type: Routine done by local agency Eval Notes:

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH (ACDEH) ON SITE FOR HAZARDOUS WASTE GENERATOR (HWG) INSPECTION. ESCORTED BY REBECCA CHAVEZ, THE STORE MANAGER. NO VIOLATIONS NOTED DURING THE INSPECTION.

Direction Distance

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

DOLLAR TREE #01259 (Continued)

S111754378

AFTER REVIEWING THE GENERATOR'S DISPOSAL RECORDS AND BUSINESS OPERATIONS, IT WAS OBSERVED THE FACILITY IS A SMALL QUANTITY HAZARDOUS WASTE GENERATOR WHO GENERATES MORE THAN 100 KG, BUT LESS THAN 1000 KG

OF HAZARDOUS WASTE PER MONTH.

Eval Division: Alameda County Environmental Health

Eval Program: HW Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-22-2018 Violations Found: Yes

Eval Type: Routine done by local agency

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH (ACDEH) ON SITE FOR **Eval Notes:**

HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) INSPECTION REPORT. ESCORTED BY REBECCA CHAVEZ, THE STORE MANAGER. ALL VIOLATIONS NOTED IN THE INSPECTION REPORT SHALL BE CORRECTED BY JUNE 21, 2018 AND ANY VERIFICATION DOCUMENTATION SUBMITTED WITHIN THE SAME TIME FRAME.

CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this HMBP inspection report for Dollar Tree #01259 on May 22, 2018 at 2445 International Blvd, Oakland, CA have been corrected. I have personally examined any documentation attached to the

certification to establish that the violations have been corrected. PRINT:

SIGN: TITLE: DATE:

Alameda County Environmental Health **Eval Division:**

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

Coordinates:

Site ID: 25776

Dollar Tree #01259 Facility Name:

Env Int Type Code: **HWG** Program ID: 10397512 Coord Name: Not reported

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

Latitude: 37.782310 -122.234210 Longitude:

Affiliation:

Affiliation Type Desc: **CUPA District**

Entity Name: Alameda County Env Health

Entity Title: Not reported

Affiliation Address: 1131 Harbor Parkway, Suite 240

Affiliation City: Alameda Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94502-6577 Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Identification Signer

Entity Name: Angela Jones Entity Title: EH&S Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

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

DOLLAR TREE #01259 (Continued)

S111754378

Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Property Owner**

Entity Name: The Chiljan Survivor's Trust dated August 22, 1985, et al

Entity Title: Not reported

Affiliation Address: 1525 Saint Alphonsus Way

Affiliation City: Alamo Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94507

Affiliation Phone: (925) 743-8558

Affiliation Type Desc: **Facility Mailing Address**

Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 500 Volvo Pkwy Affiliation City: Chesapeake

Affiliation State: VA

Affiliation Country: Not reported Affiliation Zip: 23320 Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer** Entity Name: Angela Jones 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: Stephanie Caiati **Entity Title:** Not reported Affiliation Address: 500 Volvo Pkwy Affiliation City: Chesapeake

Affiliation State: VA

Affiliation Country: Not reported Affiliation Zip: 23320 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Dollar Tree Stores, Inc.

Entity Title: Not reported Affiliation Address: 500 Volvo Pkwy Affiliation City: Chesapeake

Affiliation State:

Affiliation Country: **United States** Affiliation Zip: 23320

Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Operator

Entity Name: Dollar Tree Stores, Inc.

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #01259 (Continued)

S111754378

EDR ID Number

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: (757) 321-5000

Affiliation Type Desc: Parent Corporation
Entity Name: Dollar Tree Stores, 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

CHMIRS:

Name: Not reported

Address: 2445 INTERNATIONAL BLVD

City, State, Zip: OAKLAND, CA 94601

1-2002 OES Incident Number: OES notification: 03/28/2011 **OES Date:** Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported

Waterway Involved: No

Report Date:

Facility Telephone:

Waterway: Not reported
Spill Site: Merchant/Business

Not reported

Not reported

Cleanup By: Contractor
Containment: Not reported

Direction Distance

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

DOLLAR TREE #01259 (Continued)

S111754378

What Happened: Not reported Not reported Type: Measure: Gal(s) Other: Not reported Date/Time: 1400 2011 Year: Agency: **ERTS** Incident Date: 3/28/2011

Admin Agency: City of Oakland Fire Department

Amount: Not reported

Contained: Yes

Site Type: Not reported E Date: Not reported Substance: Diesel Quantity Released: 25

Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported Not reported #2 Pipeline: #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Not reported Comments:

Description: RP states a collision with an unknown object

damages a saddle tank causing the release of

diesel to the Dollar Tree parking lot. No

waterways impacted.

HAZNET:

Name: DOLLAR TREE #01259 2445 INTERNATIONAL BLVD Address:

OAKLAND, CA 94601 City,State,Zip:

Year: 2017

GEPAID: CAL000381235 Contact: ANGELA JONES Telephone: 7573215761 Mailing Name: Not reported Mailing Address: 500 VOLVO PKWY

Mailing City, St, Zip: CHESAPEAKE, VA 233201604

Gen County: Alameda NVD980895338 TSD EPA ID:

TSD County: 99 Tons: 0.0475

CA Waste Code: 214-Unspecified solvent mixture

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

(H010-H129) Or (H131-H135)

Facility County: Alameda

DOLLAR TREE #01259 Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #01259 (Continued)

S111754378

EDR ID Number

Address: 2445 INTERNATIONAL BLVD

City, State, Zip: OAKLAND, CA 94601

Year: 2017

GEPAID: CAL000381235
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY

Mailing City, St, Zip: CHESAPEAKE, VA 233201604

Gen County: Alameda
TSD EPA ID: NVD980895338

TSD County: 99 Tons: 0.0395

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: Alameda

Name: DOLLAR TREE #01259
Address: 2445 INTERNATIONAL BLVD
City,State,Zip: OAKLAND, CA 94601

Year: 2017

GEPAID: CAL000381235
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY

Mailing City,St,Zip: CHESAPEAKE, VA 233201604

Gen County: Alameda

TSD EPA ID: NVD980895338

TSD County: 99 Tons: 0.0405

CA Waste Code: 122-Alkaline solution without metals pH >= 12.5

Method: H121-Neutralization Only

Facility County: Alameda

Name: DOLLAR TREE #01259
Address: 2445 INTERNATIONAL BLVD

City, State, Zip: OAKLAND, CA 94601

Year: 2017

GEPAID: CAL000381235
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY

Mailing City, St, Zip: CHESAPEAKE, VA 233201604

Gen County: Alameda
TSD EPA ID: NVD980895338
TSD County: 99

Tons: 0.0855

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

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

(H010-H129) Or (H131-H135)

Facility County: Alameda

Name: DOLLAR TREE #01259 Address: 2445 INTERNATIONAL BLVD

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #01259 (Continued)

S111754378

EDR ID Number

City, State, Zip: OAKLAND, CA 94601

Year: 2016

GEPAID: CAL000381235
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY

Mailing City, St, Zip: CHESAPEAKE, VA 233201604

Gen County: Alameda
TSD EPA ID: NVD980895338

TSD County: 99 Tons: 0.0005

CA Waste Code: 352-Other organic solids

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

(H010-H129) Or (H131-H135)

Facility County: Alameda

Click this hyperlink while viewing on your computer to access 23 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: DOLLAR TREE #01259
Address: 2445 INTERNATIONAL BLVD
City,State,Zip: OAKLAND, CA 94601

 Site ID:
 25776

 CERS ID:
 10397512

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 25776

Site Name: Dollar Tree #01259 Violation Date: 05-22-2018

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the

owner's agent within five working days after receiving a request for a

copy from the owner or the owner's agent.

Violation Notes: Returned to compliance on 06/26/2018. OBSERVATION: The facility

leases/rents the property and there is no documentation that the property owner has been notified in writing that a HMBP is required for the business and complied with all of its provisions. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have complied with the requirement. ACDEH will provide a form that can be

utilized to fulfill this required.

Violation Division: Alameda County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-22-2018 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH (ACDEH) ON SITE FOR

HAZARDOUS WASTE GENERATOR (HWG) INSPECTION. ESCORTED BY REBECCA CHAVEZ, THE STORE MANAGER. NO VIOLATIONS NOTED DURING THE INSPECTION. AFTER REVIEWING THE GENERATOR'S DISPOSAL RECORDS AND BUSINESS

Direction Distance

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

DOLLAR TREE #01259 (Continued)

S111754378

OPERATIONS, IT WAS OBSERVED THE FACILITY IS A SMALL QUANTITY HAZARDOUS WASTE GENERATOR WHO GENERATES MORE THAN 100 KG, BUT LESS THAN 1000 KG

OF HAZARDOUS WASTE PER MONTH.

Eval Division: Alameda County Environmental Health

Eval Program: HW CERS Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-22-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH (ACDEH) ON SITE FOR

> HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) INSPECTION REPORT. ESCORTED BY REBECCA CHAVEZ, THE STORE MANAGER. ALL VIOLATIONS NOTED IN THE

INSPECTION REPORT SHALL BE CORRECTED BY JUNE 21, 2018 AND ANY VERIFICATION DOCUMENTATION SUBMITTED WITHIN THE SAME TIME FRAME. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s)

noted in this HMBP inspection report for Dollar Tree #01259 on May 22, 2018 at 2445 International Blvd, Oakland, CA have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.

PRINT: SIGN:

TITLE: DATE:

Eval Division: Alameda County Environmental Health

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

Coordinates:

Site ID: 25776

Facility Name: Dollar Tree #01259

Env Int Type Code: **HWG** Program ID: 10397512 Coord Name: Not reported

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

Latitude: 37.782310 Longitude: -122.234210

Affiliation:

Affiliation Type Desc: **CUPA District**

Entity Name: Alameda County Env Health

Entity Title: Not reported

Affiliation Address: 1131 Harbor Parkway, Suite 240

Affiliation City: Alameda Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 94502-6577 Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Identification Signer **Entity Name:** Angela Jones

Entity Title: EH&S Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

Direction Distance

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

DOLLAR TREE #01259 (Continued)

S111754378

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

Affiliation Type Desc: Property Owner

Entity Name: The Chiljan Survivor's Trust dated August 22, 1985, et al

Entity Title: Not reported

Affiliation Address: 1525 Saint Alphonsus Way

Affiliation City: Alamo Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94507

Affiliation Phone: (925) 743-8558

Affiliation Type Desc: **Facility Mailing Address**

Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 500 Volvo Pkwy Affiliation City: Chesapeake

Affiliation State: VA

Affiliation Country: Not reported Affiliation Zip: 23320 Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer** Entity Name: Angela Jones 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:** Stephanie Caiati Entity Title: Not reported Affiliation Address: 500 Volvo Pkwy Affiliation City: Chesapeake

Affiliation State: VA

Affiliation Country: Not reported Affiliation Zip: 23320 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Dollar Tree Stores, Inc.

Entity Title: Not reported Affiliation Address: 500 Volvo Pkwy Affiliation City: Chesapeake

Affiliation State: VA

Affiliation Country: **United States** Affiliation Zip: Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Operator

Entity Name: Dollar Tree Stores, Inc.

Entity Title: Not reported

Direction Distance

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

DOLLAR TREE #01259 (Continued)

S111754378

CAL000381235

RCRA NonGen / NLR 1024836828

Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Parent Corporation Entity Name: Dollar Tree Stores, 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

G29 **DOLLAR TREE #01259** WNW 2445 INTERNATIONAL BLVD 1/8-1/4 OAKLAND, CA 94601

0.189 mi.

996 ft. Site 3 of 4 in cluster G

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 12/24/2012 Facility name:

DOLLAR TREE #01259 Actual: Facility address: 2445 INTERNATIONAL BLVD 38 ft.

OAKLAND, CA 94601 CAL000381235

EPA ID: Mailing address: 500 VOLVO PKWY

CHESAPEAKE, VA 23320-1604

Contact: ANGELA JONES Contact address: 500 VOLVO PKWY

CHESAPEAKE, VA 23320-1604 Contact country: Not reported

Contact telephone: 757-321-5761

AJONES@DOLLARTREE.COM Contact email:

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DOLLAR TREE STORES, INC.

Owner/operator address: 500 VOLVO PKWY CHESAPEAKE, VA 23320

Owner/operator country: Not reported Owner/operator telephone: 757-321-5000 Not reported Owner/operator email: 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

ANGELA JONES Owner/operator name:

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #01259 (Continued)

1024836828

EDR ID Number

Owner/operator address: 500 VOLVO PKWY CHESAPEAKE, VA 23320

Owner/operator country: Not reported
Owner/operator telephone: 757-321-5761
Owner/operator email: Not reported

Owner/operator entail:

Owner/operator fax:

Owner/operator extension:

Legal status:

Owner/Operator Type:

Owner/Op start date:

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: Nο Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο 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

130 CALTRANS DIST. 04 MAINTENANCE

South 29 TH AVENUE 1/8-1/4 OAKLAND, CA 94607 0.192 mi.

1014 ft. Site 1 of 3 in cluster I

Relative:

Lower RCRA-LQG:

Actual: Date form received by agency: 01/22/2008

37 ft. Facility name: CALTRANS DIST. 04 MAINTENANCE

Facility address: 29 TH AVENUE

OAKLAND, CA 94607
EPA ID: CAD982029324
Mailing address: P.O. BOX 23660

OAKLAND, CA 94623
Contact: NEIL C LUNDGREN

Contact address: Not reported Not reported

Contact country: US

Contact telephone: 510-286-4492 Contact email: Not reported

EPA Region: 09 Land type: State

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any

RCRA-LQG

CA Alameda County CS

CA SWEEPS UST

CA HIST CORTESE

CA LUST

CA CERS

1000419507

CAD982029324

Direction Distance Elevation

Site Database(s) EPA ID Number

CALTRANS DIST. 04 MAINTENANCE (Continued)

1000419507

EDR ID Number

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

Owner/Operator Summary:

Owner/operator name: STATE OF CALIFORNIA
Owner/operator address: 1120 N ST. MS 31
SACRAMENTO, CA 95814

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: State Owner/Operator Type: Owner 01/01/1957 Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: STATE OF CALIFORNIA

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: State Owner/Operator Type: Operator

Owner/Operator Type: Operator
Owner/Op start date: 01/01/1957
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: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No No User oil refiner: Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 02/09/2004

Direction Distance

Elevation Site Database(s) EPA ID Number

CALTRANS DIST. 04 MAINTENANCE (Continued)

1000419507

EDR ID Number

Site name: CALTRANS 29TH AVE
Classification: Large Quantity Generator

Date form received by agency: 02/09/2004

Site name: CALTRANS 29TH AVE
Classification: Small Quantity Generator

Date form received by agency: 10/12/2000

Site name: CALTRANS-29TH AVE
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: CALTRANS DISTRICT 4
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 02/01/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/31/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Not reported

Not reported

Evaluation lead agency: State Contractor/Grantee

LUST:

Name: CALTRANS SOUTH OAKLAND MAINTENANCE STATION

Address: 1112 29TH AVENUE
City, State, Zip: OAKLAND, CA 94601
Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101631

 Global Id:
 T0600101631

 Latitude:
 37.777358

 Longitude:
 -122.229702

Status: Completed - Case Closed

Status Date: 07/27/2011
Case Worker: Not reported
RB Case Number: 01-1763
Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: RO0000397

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

Map ID MAP FINDINGS
Direction

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

CALTRANS DIST. 04 MAINTENANCE (Continued)

1000419507

Site History:

The site is located at 1112 29th Avenue, Oakland in a commercial and industrial area, and is currently used by Caltrans as vehicle storage and maintenance station. Lithology beneath the site consists of sand and gravel fill below and asphalt concrete pavement from the ground surface to depths ranging from three to five feet below ground surface (bgs). Underlying the fill material are fine grain soils consisting primarily of inter-bedded clayey sands and silts, and clays to a depth of approximately 25 feet bgs. One 4,000-gallon UST and one 2,000-gallon UST were removed from the site on March 11, 1997. Associated piping and fuel dispensers were also removed at that time. Eight soil samples were collected from the tank pit excavation and soil stockpile, and approximately 52 tons of soil was removed and disposed of off-site. Analysis soil samples collected from the tank pit indicated that an unauthorized release had occurred, and concentrations of up to 380 ppm TPHg, 1.65 ppm Benzene, 11.86 ppm Toluene, 8.04 ppm Ethylbenzene, 48.86 ppm Xylenes, and 9.15 ppm MTBE were detected in soil. On April 6 and 7, 1999, soil and grab groundwater samples were collected from six soil borings (B-1 through B-6) installed at the site. Soil sampling data detected TPHg and MTBE at maximum levels of up to 13 ppm and 0.16 ppm in soil, respectively. Groundwater data collected during the investigation detected up to 520 a%g/L TPHg and 6,600 a%g/L MtBE. On August 13, 1999, soil and groundwater samples were collected from three additional borings (B-7 through B-9) were installed along the property boundary. MTBE, Benzene and TPHg were detected in groundwater samples at concentrations of up to 3,800 a%g/L, 220 a%g/L and 5,600 a%g/L, respectively, while TPHg and MTBE were detected in soil samples at concentrations of up to 0.54 ppm and 0.011 ppm, respectively. Four groundwater monitoring wells (MW1 through MW4) were installed on June 8, 2000 and a program of groundwater monitoring and sampling was implemented after well installation. Soil samples collected during the well installation detected TPHd and MTBE to the south of the former USTs at concentrations of up to 23 ppm and 0.52 ppm, respectively. MTBE was detected in all groundwater samples and was reported highest south of the former USTs (MW-3). TPHg, VOCs, and BTEX (Benzene, Toluene, Ethylbenzene, and Xylenes) were detected directly north and south of former USTs in the groundwater. On August 24, 2001 three soil borings (B-10 through B-12) were installed offsite to define the lateral extent of contamination downgradient of the site. TPHg, BTEX and MTBE were not detected in soil above laboratory reporting limits. Groundwater samples detected maximum concentrations of up to 2.1 a%g/L MTBE southwest of the site, while TPHg and BTEX were not detected above laboratory reporting limits. Groundwater monitoring has been conducted at the site from June 2000 to May of 2005. Groundwater gradient has typically been toward the southwest, with groundwater elevations between 8 feet to 10 feet below ground surface. The most recent groundwater data collected in May 2005 detected elevated levels of up to 1,300 a%g/L TPHg, 40 a%g/L benzene 3,200 a%g/L MTBE and 890 a%g/L TBA.

LUST:

Global Id: T0600101631

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

Direction Distance

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

CALTRANS DIST. 04 MAINTENANCE (Continued)

1000419507

LUST:

Phone Number:

Global Id: T0600101631 Action Type: **RESPONSE** Date: 06/29/2011

Action: Well Destruction Report

Not reported

Global Id: T0600101631 Action Type: Other 03/10/1996 Date: Action: Leak Discovery

Global Id: T0600101631 Action Type: Other 03/10/1996 Date: Action: Leak Stopped

T0600101631 Global Id: Action Type: Other 05/05/1997 Date: Action: Leak Reported

Global Id: T0600101631 **ENFORCEMENT** Action Type: Date: 07/24/2009

Action: Staff Letter - #20090724

Global Id: T0600101631 **ENFORCEMENT** Action Type: Date: 12/16/2009 Action: File review

Global Id: T0600101631 **ENFORCEMENT** Action Type: Date: 09/03/2010

Action: Notification - Public Notice of Case Closure - #20100903

T0600101631 Global Id: Action Type: **ENFORCEMENT** 05/18/2011 Date:

Action: Staff Letter - #20110518

Global Id: T0600101631 Action Type: **ENFORCEMENT** Date: 07/25/2011

Action: Closure/No Further Action Letter - #20110725

T0600101631 Global Id: Action Type: **ENFORCEMENT** Date: 10/05/2010

Staff Letter - #20101005 Action:

Global Id: T0600101631 Action Type: REMEDIATION Date: 03/11/1997 Action: Excavation

Direction Distance

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

CALTRANS DIST. 04 MAINTENANCE (Continued)

1000419507

LUST:

T0600101631 Global Id:

Completed - Case Closed Status:

Status Date: 07/27/2011

Global Id: T0600101631

Status: Open - Case Begin Date

Status Date: 03/10/1996

Global Id: T0600101631

Status: Open - Site Assessment

06/20/2005 Status Date:

Global Id: T0600101631

Open - Verification Monitoring Status:

05/02/1997 Status Date:

LUST REG 2:

Region: 2

Facility Id: 01-1763

Facility Status: Preliminary site assessment workplan submitted

Case Number: 2933 How Discovered: Tank Closure Leak Cause: UNK

UNK Leak Source: Date Leak Confirmed: 8/22/1996 Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: 9/27/2001 Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:

Name: CALTRANS SOUTH OAKLAND MAINTENANCE

Address: 1112 29TH AVE City,State,Zip: OAKLAND, CA 94601 Pollution Characterization Status:

Record Id: RO0000397 PE: 5602

Facility Status: Pollution Charaterization

37.777595482 Latitude: Longitude: -122.23097377

CALTRANS SOUTH OAKLAND MAINTENANCE Name:

Address: 1112 29TH AVE City,State,Zip: OAKLAND, CA 94601

Status: Verificaiton Monitoring Underway

Record Id: RO0000397 PE: 5602

Verification Monitoring Underway Facility Status:

Latitude: 37.777595482 Longitude: -122.23097377

Direction Distance

Elevation Site Database(s) EPA ID Number

CALTRANS DIST. 04 MAINTENANCE (Continued)

1000419507

EDR ID Number

Name: CALTRANS SOUTH OAKLAND MAINTENANCE

Address: 1112 29TH AVE
City,State,Zip: OAKLAND, CA 94601
Status: Case Closed

Record Id: RO0000397
PE: 5602
Facility Status: Case Closed
Latitude: 37.777595482
Longitude: -122.23097377

SWEEPS UST:

Name: OAKLAND SO. SPECIAL ASSIGNMENT

Address: 1112 29TH AVE City: OAKLAND Status: Not reported Comp Number: 68013 Number: Not reported Board Of Equalization: 44-000763 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-000-068013-000003

Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: SOLVENT 51-L

Number Of Tanks: 1

Name: OAKLAND SO. SPECIAL ASSIGNMENT

Address: 1112 29TH AVE
City: OAKLAND
Status: Active
Comp Number: 68013
Number: 6
Roard Of Equalization: 44,000763

 Board Of Equalization:
 44-000763

 Referral Date:
 07-08-93

 Action Date:
 05-03-94

 Created Date:
 02-29-88

 Owner Tank Id:
 TSOA-03

SWRCB Tank Id: 01-000-068013-000001

 Tank Status:
 A

 Capacity:
 4000

 Active Date:
 07-09-93

 Tank Use:
 M.V. FUEL

STG: P
Content: DIESEL
Number Of Tanks: 2

Name: OAKLAND SO. SPECIAL ASSIGNMENT

Address: 1112 29TH AVE
City: OAKLAND
Status: Active
Comp Number: 68013
Number: 6

Direction Distance

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

CALTRANS DIST. 04 MAINTENANCE (Continued)

1000419507

Board Of Equalization: 44-000763 Referral Date: 07-08-93 Action Date: 05-03-94 Created Date: 02-29-88 Owner Tank Id: TSOA-01

SWRCB Tank Id: 01-000-068013-000002

Tank Status: Α 2000 Capacity: Active Date: 07-09-93 Tank Use: M.V. FUEL

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

HIST CORTESE:

edr_fname: **CALTRANS** edr fadd1: 1112 29TH

City,State,Zip: OAKLAND, CA 94601

Region: **CORTESE**

Facility County Code: Reg By: **LTNKA** 01-1763 Reg Id:

CERS:

Name: CALTRANS SOUTH OAKLAND MAINTENANCE STATION

Address: 1112 29TH AVENUE City, State, Zip: OAKLAND, CA 94601

201059 Site ID: CERS ID: T0600101631

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) **Entity Name:**

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

131 **SOUTH OAKLAND** CA HIST UST U001599025 South 1112 29TH AVE N/A

OAKLAND, CA 94601 1/8-1/4

0.192 mi.

1014 ft. Site 2 of 3 in cluster I

Relative: HIST UST:

Lower SOUTH OAKLAND Name: Address: 1112 29TH AVE Actual: City, State, Zip: OAKLAND, CA 94601 37 ft.

File Number: 00035DC3

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00035DC3.pdf

Region: STATE Facility ID: 00000068013

Direction Distance

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

SOUTH OAKLAND (Continued)

U001599025

Facility Type: Not reported Not reported Other Type: Contact Name: Not reported Telephone: 4155369601

CALIF DEPT OF TRANSPORTATION Owner Name:

Owner Address: 1120 N STREET

Owner City, St, Zip: SACRAMENTO, CA 95814

Total Tanks: 0003

Tank Num: 001 000000001 Container Num: Year Installed: 1980 00004000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Not reported

Tank Num: 002

0000000002 Container Num: Year Installed: 1969 Tank Capacity: 00002000 Tank Used for: PRODUCT Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Not reported

Tank Num: 003

000000003 Container Num: Year Installed: 1980 Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel:

Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

132 PACIFIC THOMAS CORP SSE 0 29TH AVENUE

OAKLAND, CA 94601

1/8-1/4 0.192 mi.

1014 ft. Site 3 of 3 in cluster I

Relative: CPS-SLIC:

Lower Name: PACIFIC THOMAS CORP 0 29TH AVENUE Address: Actual: OAKLAND, CA 94601 City,State,Zip: 38 ft.

Region: STATE

Facility Status: Open - Site Assessment

06/06/2007 Status Date: T10000001070 Global Id:

Lead Agency: ALAMEDA COUNTY LOP

Lead Agency Case Number: RO0002960 Latitude: 37.7777025903742 Longitude: -122.230163812638 Cleanup Program Site Case Type:

Case Worker: KLD S119777484

N/A

CA CPS-SLIC

CA CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC THOMAS CORP (Continued)

S119777484

EDR ID Number

Local Agency: ALAMEDA COUNTY LOP

RB Case Number: NA

File Location:

All Files are on GeoTracker or in the Local Agency Database

Potential Media Affected:

Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern:

Polychlorinated biphenyls (PCBs), Nickel, Other Metal

Site History: A limited subsurface investigation was performed on June 6, 2007.

Five soil borings were drilled. Two soil borings were placed on the property located at 3001-3007 E. 12th Street (APN 25-693-4) and three boring were placed on the neighboring property at 0 29th Street.(APN 25-693-8). Elevated concentrations of metals and PCBs were detected in soil samples from APN 25-693-8. The address has been changed in

Geotracker to reflect the correct location of the project case.

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

CERS:

Name: PACIFIC THOMAS CORP
Address: 0 29TH AVENUE
City, State, Zip: OAKLAND, CA 94601

 Site ID:
 228215

 CERS ID:
 T10000001070

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: KAREL DETTERMAN - ALAMEDA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1131 Harbor Bay Parkway

Affiliation City: ALAMEDA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 5105676708

G33 STANDARD BRANDS PAINT- 34 CA HIST UST U001599026

WNW 2445 E 14TH STREET 1/8-1/4 OAKLAND, CA 94601

0.198 mi.

Relative:

1045 ft. Site 4 of 4 in cluster G

1045 π. Site 4 of 4 in cluster G

HIST UST:

Lower Name:
Actual: Address:

39 ft. City,State,Zip: OAKLAND, CA 94601 File Number: 0003638F

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0003638F.pdf

2445 E 14TH STREET

STANDARD BRANDS PAINT- 34

Region: STATE
Facility ID: 0000003327
Facility Type: Other

Other Type: RETAIL PAINT
Contact Name: GARY ERICKSON
Telephone: 4152613413

Owner Name: STANDARD BRANDS PAINT COMPANY

Owner Address: 4300 W. 190TH STREET Owner City,St,Zip: TORRANCE, CA 90509

Total Tanks: 0001

N/A

Direction Distance

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

STANDARD BRANDS PAINT- 34 (Continued)

U001599026

CA CERS

Tank Num: 001
Container Num: SBP-034-1
Year Installed: 1970
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 3/8

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

 34
 LUCASEY MANUFACTURING CORP
 RCRA-SQG
 1000455731

 SW
 2744 E 11TH ST
 CA CPS-SLIC
 CAD982430894

 1/8-1/4
 OAKLAND, CA 94601
 CA Alameda County CS

 0.203 mi.
 FINDS

 1073 ft.
 ECHO

 CA HAZNET
 CA HAZNET

Relative: Lower

Actual: RCRA-SQG:

30 ft. Date form received by agency: 09/18/1990

Facility name: LUCASEY MANUFACTURING CORP

Facility address: 2744 E 11TH ST

OAKLAND, CA 94601

EPA ID: CAD982430894 Mailing address: P O BOX 14023

OAKLAND, CA 94614

Contact: ENVIRONMENTAL MANAGER

Contact address: 2744 E 11TH ST

OAKLAND, CA 94601

Contact country: US

Contact telephone: 415-534-1437 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: JOE LUCASEY
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

Direction Distance

Elevation Site Database(s) EPA ID Number

LUCASEY MANUFACTURING CORP (Continued)

1000455731

EDR ID Number

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 Not reported Owner/operator extension: 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: Nο 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

CPS-SLIC:

Name:LUCASEY REDEVELOPMENTAddress:2744 EAST 11TH STREETCity, State, Zip:OAKLAND, CA 94601

Region: STATE

Facility Status: Open - Assessment & Interim Remedial Action

 Status Date:
 06/30/2016

 Global Id:
 T1000007913

Lead Agency: ALAMEDA COUNTY LOP

Lead Agency Case Number:RO0003183Latitude:37.77833Longitude:-122.23313

Case Type: Cleanup Program Site

Case Worker: DR

Local Agency: ALAMEDA COUNTY LOP

RB Case Number: Not reported

File Location:

Potential Media Affected:

Potential Contaminants of Concern:

Other Groundwater (uses other than drinking water), Soil, Soil Vapor

Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE),

Trichloroethylene (TCE), Heating Oil / Fuel Oil, Total Petroleum

Hydrocarbons (TPH)

Site History: Former fuel leak case RO0002902 was closed with site management

requirements limiting future land use to the current commercial use..

Future redevelopment plans for the site include both commercial and residential land use. Further investigation of current conditions and evaluation of development plans will be required to determine whether

the proposed change in land use is appropriate.

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

LUCASEY MANUFACTURING CORP (Continued)

1000455731

EDR ID Number

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

Alameda County CS:

Name: LUCASEY MANUFACTURING

Address: 2744 E 11TH ST City,State,Zip: OAKLAND, CA 94601

Status: Preliminary Site Assessment Underway

Record Id: RO0002902

PE: 5502

Facility Status: Preliminary Site Assessment Underway

Latitude: 37.778401738 Longitude: -122.23358442

Name: LUCASEY MANUFACTURING

Address: 2744 E 11TH ST
City,State,Zip: OAKLAND, CA 94601
Status: Pollution Characterization

Record Id: RO0002902 PE: 5502

Facility Status: Pollution Charaterization

Latitude: 37.778401738 Longitude: -122.23358442

Name: LUCASEY MANUFACTURING

Address: 2744 E 11TH ST City,State,Zip: OAKLAND, CA 94601

 Status:
 Case Closed

 Record Id:
 R00002902

 PE:
 5502

 Facility Status:
 Case Closed

 Latitude:
 37.778401738

 Longitude:
 -122.23358442

Name: LUCASEY REDEVELOP
Address: 2744 E 11TH ST
City,State,Zip: OAKLAND, CA 94601Status: Pollution Characterization

Record Id: RO0003183 PE: 5502

Facility Status: Pollution Charaterization

Latitude: Not reported Longitude: Not reported

FINDS:

Registry ID: 110002810290

Environmental Interest/Information System

OSHA ESTABLISHMENT

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

Direction Distance

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

LUCASEY MANUFACTURING CORP (Continued)

1000455731

corrective action activities required under RCRA.

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000455731 Registry ID: 110002810290

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002810290

HAZNET:

Name: LUCASEY MANUFACTURING CORP

2744 E 11TH ST Address:

OAKLAND, CA 946010000 City, State, Zip:

Year: 2017

GEPAID: CAD982430894

CHRIS LUCASEY - OWNER Contact:

Telephone: 5105341435 Mailing Name: Not reported Mailing Address: PO BOX 14023

Mailing City, St, Zip: OAKLAND, CA 946142023

Gen County: Alameda TSD EPA ID: CAD026409019 TSD County: Not reported Tons: 0.1075

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

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

(H010-H129) Or (H131-H135)

Facility County: Alameda

LUCASEY MANUFACTURING CORP Name:

Address: 2744 E 11TH ST

OAKLAND, CA 946010000 City, State, Zip:

Year: 2017

GEPAID: CAD982430894

CHRIS LUCASEY - OWNER Contact:

Telephone: 5105341435 Mailing Name: Not reported Mailing Address: PO BOX 14023

Mailing City, St, Zip: OAKLAND, CA 946142023

Alameda Gen County: TSD EPA ID: CAD026409019 TSD County: Not reported Tons: 0.09591

CA Waste Code: 141-Off-specification, aged or surplus inorganics

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

(H010-H129) Or (H131-H135)

Facility County: Alameda

Name: LUCASEY MANUFACTURING CORP

Address: 2744 E 11TH ST

OAKLAND, CA 946010000 City, State, Zip:

Year: 2016

Direction Distance

Elevation Site Database(s) EPA ID Number

LUCASEY MANUFACTURING CORP (Continued)

1000455731

EDR ID Number

GEPAID: CAD982430894

Contact: CHRIS LUCASEY - OWNER

Telephone: 5105341435
Mailing Name: Not reported
Mailing Address: PO BOX 14023

Mailing City, St, Zip: OAKLAND, CA 946142023

Gen County: Alameda
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.3375

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

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

(H010-H129) Or (H131-H135)

Facility County: Alameda

Name: LUCASEY MANUFACTURING CORP

Address: 2744 E 11TH ST

City, State, Zip: OAKLAND, CA 946010000

Year: 2016

GEPAID: CAD982430894

Contact: CHRIS LUCASEY - OWNER

Telephone: 5105341435 Mailing Name: Not reported Mailing Address: PO BOX 14023

Mailing City, St, Zip: OAKLAND, CA 946142023

Gen County: Alameda
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.3805

CA Waste Code: 135-Unspecified aqueous solution

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

(H010-H129) Or (H131-H135)

Facility County: Alameda

Name: LUCASEY MANUFACTURING CORP

Address: 2744 E 11TH ST

City, State, Zip: OAKLAND, CA 946010000

Year: 2012

GEPAID: CAD982430894
Contact: CHRIS LUCASEY
Telephone: 5105341435
Mailing Name: Not reported
Mailing Address: PO BOX 14023

Mailing City,St,Zip: OAKLAND, CA 946142023

Gen County: Alameda
TSD EPA ID: CAT080013352
TSD County: Los Angeles

Tons: 3.135

CA Waste Code: 221-Waste oil and mixed oil

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Alameda

Click this hyperlink while viewing on your computer to access 19 additional CA_HAZNET: record(s) in the EDR Site Report.

Direction Distance

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

LUCASEY MANUFACTURING CORP (Continued)

1000455731

CERS:

LUCASEY REDEVELOPMENT Name: Address: 2744 EAST 11TH STREET City,State,Zip: OAKLAND, CA 94601

Site ID: 360071 CERS ID: T10000007913 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:

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

Affiliation Type Desc: Local Agency Caseworker

DILAN ROE - ALAMEDA COUNTY LOP **Entity Name:**

Entity Title: Not reported

Affiliation Address: 1131 Harbor Bay Parkway

ALAMEDA Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported

5105676767

CA CERS HAZ WASTE U001599002 J35 **DREISBACH ENTERPRISES WSW** 2530 EAST 11TH STREET **CA HIST UST** N/A

1/8-1/4 0.210 mi.

Site 1 of 3 in cluster J 1108 ft.

Relative: CERS HAZ WASTE:

Lower 391757 Site ID: CERS ID: 10415611 Actual:

Affiliation Phone:

OAKLAND, CA 94601

CERS Description: Hazardous Chemical Management 27 ft.

Violations:

391757 Site ID:

Dreisbach Enterprises Site Name:

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.3(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(d)

Violation Description: Failure to develop and implement safe work practices to provide for

the control of hazards during operations such as logout/tagout; confined space entry; opening process equipment or piping; and control over entrance into the stationary source by maintenance, contractor,

CA CERS TANKS

CA NPDES

CA CERS

laboratory, or other support personnel. Violation Notes: Returned to compliance on 09/19/2017. Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: **CERS**

Site ID: 391757

MAP FINDINGS Map ID

Direction Distance

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

DREISBACH ENTERPRISES (Continued)

U001599002

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.1(a)

Violation Description: Failure to submit an RMP which includes all requirements described in

Section 2745.3 through 2745.9.

Violation Notes: Returned to compliance on 09/19/2017. Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: **Dreisbach Enterprises**

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2735.6(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2735.6(c)

Failure to document the following when responsibility for implementing Violation Description:

> individual requirements of this chapter is assigned to persons other than the person identified under section (b): 1. Names or positions. 2. Lines of authority defined through an organization chart or similar

document

Violation Notes: Returned to compliance on 09/19/2017. Alameda County Environmental Health Violation Division:

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

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

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.

Returned to compliance on 06/21/2016. OBSERVATION: The Emergency Violation Notes:

Response and Contingency Plan lists the City of Oakland Fire

Prevention Bureau as the CUPA. CORRECTIVE ACTION: Update the Emergency

Response Plan and upload to CERS within 30 days from the date of this

inspection.

Violation Division: Alameda County Environmental Health

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

Site ID: 391757

Dreisbach Enterprises Site Name:

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.9(e) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.9(e)

Violation Description: Failure to establish a system to promptly address and resolve the

incident report findings and recommendations, including documentation

of the resolutions and corrective actions with actual completion

Returned to compliance on 09/19/2017. Violation Notes: Violation Division: Alameda County Environmental Health

Violation Program: CalARP CERS Violation Source:

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.5(e) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.5(e)

Violation Description: Failure to correct deficiencies in equipment that are outside

acceptable limits before further use or in a safe and timely manner

when necessary means are taken to assure safe operation.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: ACDEH observed

incompatible compressed gas cylinders (oxygen & acetylene) stored next to one another with one of the cylinders unsecured. CORRECTIVE ACTION:

Submit photos to the CUPA demonstrating that the unsafe condition described above has been corrected and submit documentation demonstrating employees have received training on safe handling of hazardous materials. OBSERVATION: ACDEH observed what appears to be oil in the secondary containment in the machine shop oil storage area. CORRECTIVE ACTION: Remove the oil and ensure that the secondary

containment is free of oil/liquid.

Violation Division: Alameda County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.1(a)(b) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.1(a)(b)

Violation Description: Failure to compile and maintain up-to-date written process safety

information pertaining to the hazards of the regulated substances in the process that includes the following: 1. Toxicity information; 2. Permissible exposure limits; 3. Physical data; 4. Reactivity data and chemical compatibility data during handling, use, and application at the stationary source; 5. Corrosivity data; 6. Thermal and chemical stability data; 7. Hazardous effects of inadvertent mixing of

different materials that could foreseeable occur.

Violation Notes: Returned to compliance on 09/19/2017. Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

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

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

1, Section(s) 265.174

Violation Description:

Violation Notes:

Failure to inspect hazardous waste storage areas at least weekly.

Returned to compliance on 09/06/2018. Observations: hazardous waste storage area inspections are not completed and documented as required.

Corrective Action: Maintain a log documenting the weekly inspection

for the hazardous waste storage area and maintain the log onsiite.

Violation Division: Alameda County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.4(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.4(a)

Violation Description: Failure to train each employee presently involved in operating a

process, and each employee before being involved in operating a newly assigned process on the following: 1. Overview of the process; 2. Operating procedures; 3. Safety & health hazards; 4. Emergency operations including shutdown; 5. Safe work practices applicable to

the employee's job tasks.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program:CalARPViolation Source:CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 11-10-2016

Citation: 19 CCR 4.5 2760.5(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.5(d)

Violation Description: Failure to ensure the following: 1. Inspections and tests are

performed on process equipment; 2. Inspection and testing procedures follow recognized and generally accepted good engineering practices; 3. The frequency of inspections and tests of process equipment is consistent with applicable manufacturers? recommendations and good engineering practices, and more frequently if determined to be necessary by prior operating experience; 4. Each inspection or test that has been performed on process equipment is documented and includes the date of inspection or test, name of the person who performed the inspection or test, serial number or other identifier of the equipment inspected or tested, description of the inspection or

test performed, and the results of the inspection or test.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and

to maintain analysis results for three years.

Violation Notes: Returned to compliance on 09/06/2018. Observations: during the

inspection, ACDEH noted 8-55 gallon drums of unknown waste without

MAP FINDINGS Map ID Direction

Distance

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

DREISBACH ENTERPRISES (Continued)

U001599002

proper hazardous waste labels. Corrective Action: determine the contents of the drums, label the drums with hazardous waste labels and properly dispose of the waste and provide documentation that the drums were properly labeled and disposed by a registered hazardous waste

Violation Division: Alameda County Environmental Health

Violation Program: HW Violation Source: **CERS**

Site ID: 391757

Site Name: **Dreisbach Enterprises**

11-10-2016 Violation Date:

Citation: 19 CCR 4.5 2760.9(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.9(d)

Violation Description: Failure to prepare a report at the conclusion of the investigation

> which includes at a minimum: 1. Date the investigation began; 2. A description of the incident, including all of the data required under 2750.9(b); and, 3. Recommendations resulting from the investigation.

Violation Notes: Returned to compliance on 09/19/2017. Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: **Dreisbach Enterprises**

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.1(d)(2)

Violation Description: Failure to document that equipment complies with recognized and

generally accepted good engineering practices.

Violation Notes: Returned to compliance on 09/19/2017. Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: **CERS**

Site ID: 391757

Site Name: **Dreisbach Enterprises**

Violation Date: 05-25-2017

19 CCR 4.5 2745.9(b) - California Code of Regulations, Title 19, Citation:

Chapter 4.5, Section(s) 2745.9(b)

Violation Description: Failure to submit in the Risk Management Plan a single certification

that, to the best of the signer?s knowledge, information, and belief formed after reasonable inquiry, the information submitted is true,

accurate, and complete.

Violation Notes: Returned to compliance on 09/19/2017. Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: **Dreisbach Enterprises**

Violation Date: 05-06-2016

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 09/06/2018. Observations: 1-5 gallon bucket Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

Violation Division:

U001599002

EDR ID Number

of waste oil was not properly secured Corrective Action: used oil was transfered from the 5 gallon bucket into a properly labeled 55 gallon steel drum. However the drum of used oil filters was over-full and needs to be properly secured. Provide verification that the used oil

filter drum has been properly secured.
Alameda County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.3(a)(3) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(a)(3)

Violation Description: Failure to develop and implement written operating procedures that

address at least the following safety and health considerations: 1. Properties of, and hazards presented by, the chemicals used in the process; 2. Precautions necessary to prevent exposure, including engineering controls, administrative controls, and personal protective equipment; 3. Control measures to be taken if physical contact or airborne exposure occurs; 4. Quality control for raw materials and control of hazardous chemical inventory levels; 5. Any special or

unique hazards.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2745.1(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.1(c)

Violation Description: Failure to submit a copy of the USEPA required RMP information

according to the time frame set forth in 2745.1(b) to the

Administering Agency.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

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

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

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

required content.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: The annotated site

map depicts a Diesel AST in the Pallet Yard. However, the AST has been removed and is no longer present at the facility. CORRECTIVE ACTION:

Update the annotated site map and submit electronically in the

California Environmental Reporting System (CERS) within 30-days from

the date of this inspection.

Violation Division: Alameda County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2735.6(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2735.6(a)

Violation Description: Failure to develop a management system to oversee the implementation

of the risk management program elements.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.1(a)(d)(1) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.1(a)(d)(1)

Violation Description: Failure to compile written process safety information pertaining to

the equipment in the process that includes the following: 1. Materials of construction; 2. Piping and instrument diagrams (P&IDs); 3. Electrical classification; 4. Relief system design and design basis: ? Ventilation system design; 5. Design codes and standards employed; 6. Material and energy balances for processes built after June 21, 1999;

7. Safety systems (e.g., interlocks, detection, or suppression

systems).

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.1(a)(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.1(a)(c)

Violation Description: Failure to compile written process safety information concerning the

technology of the process that includes the following: 1. A block flow diagram or simplified process flow diagram; 2. Process chemistry; 3. Maximum intended inventory; 4. Safe upper and lower limits for such items as temperatures, pressures, flows or compositions; 5. An

evaluation of the consequences of deviations.

Violation Notes: Returned to compliance on 09/19/2017. Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.8(d)

Violation Description: Failure to promptly determine and document an appropriate response to

each of the findings of the compliance audit, and documented that

deficiencies have been corrected.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 11-10-2016

Citation: 19 CCR 4.5 2760.3(a)(2) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(a)(2)

Violation Description: Failure to develop and implement written operating procedures that

address at least the following operating limits: 1. Consequences of deviation; and, 2. Steps required to correct or avoid deviation.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: The facility has

previously reported 2,000 gallon diesel mobile re-fueler at the facility. The 2,000 gallon diesel mobile re-fueler station is no longer present at the facility and the facility now contracts with a

mobile re-fueling service. CORRECTIVE ACTION: Update and submit the

Hazardous Materials Inventory Chemical Description page for all currently stored and utilized chemicals electronically in the

California Environmental Reporting System (CERS) within 30-days from

the date of this inspection.

Violation Division: Alameda County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

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

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/06/2018. Observations: containers of

hazardous waste were not properly labeled as required. Labels were missing from several containers in the yard area Corrective Action: properly label all containers of hazardous waste and provide

verification that all containers were properly labeled.

Violation Division: Alameda County Environmental Health

Violation Program: HW
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.5(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.5(c)

Violation Description: Failure to train each employee involved in maintaining the on-going

integrity of process equipment on the following: 1. Overview of the process and its hazards. 2. Procedures applicable to the employee?s job tasks to assure that the employee can perform the job tasks in a

safe manner.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.3(a)(4) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(a)(4)

Violation Description: Failure to develop and implement written operating procedures that

address safety systems and their functions. Returned to compliance on 09/19/2017.

Violation Notes: Returned to compliance on 09/19/2017
Violation Division: Alameda County Environmental Health
Violation Program: CalARP

Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2745.2(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.2(a)

Violation Description: Failure to ensure that the Risk Management Plan is certified complete

by a qualified person and the stationary source owner or operator.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-10-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: See attached.

Eval Division: Alameda County Environmental Health

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Alameda County Department of Environmental Health (Paresh Khatri &

Steven Plunkett) arrived on-site to perform a routine compliance inspection at the facility for the HMBP, Hazardous Waste Generator, Above-ground Petroleum Storage Act, and the Waste Tire Programs. The

MAP FINDINGS Map ID

Direction Distance

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

DREISBACH ENTERPRISES (Continued)

U001599002

facility also participates in the Cal/ARP Program. However, the Cal/ARP Program inspection will be conducted following the submittal and review of the RMP document. ACDEH staff met with Cliff Chapman who provided consent and facilitated this inspection. The facility operator is also the property owner. The facility is a cold-storage

distribution warehouse that receives/distributes food products. The facility stores various petroleum based oils and consumer size hazardous materials and generates used oil, oil filters, coolant, and waste tires. Approximately six months ago, the Facility sold and removed the 2,000-gallon diesel mobile re-fueler. Currently, there is

approximately 800-gallons of petroleum [Truncated]

Eval Division: Alameda County Environmental Health

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

Eval General Type: Compliance Evaluation Inspection

07-14-2017 **Eval Date:**

Violations Found: No

Eval Type: Routine done by local agency

INSPECTION AND INSPECTION FOLLOW UP **Eval Notes:**

Eval Division: Alameda County Environmental Health

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-06-2013

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: No violations noted. Since site is totally dependent on Oakland Fire

Department for emergency response, CUPA will arrange for Fire Station 13(closest station) and Fire Station 3(hazardous material unit) to tour the facility and become familiar with areas of concern in an

emergency event.

Oakland City Fire Department **Eval Division:**

CalARP Eval Program: Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

05-06-2016 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Completed an unannounced inspection for a cold storage warehouse and

> distribution center. Facility maintains a truck fleet maintenance shop with storage of used oil, used oil filters and waste coolant. During the inspection, ACDEH noted 8-55 gallon unlabeled drums of unknown waste related to other activities around the facility. Facility has contacted Safety Kleen to profile the drums of waste for proper disposal. Safety Kleen also serves as the hazardous waste hauler for the facility and the most recent disposal of waste from the facility occurred on 12/15/15. Facility also maintains a anhydrous ammonia refrigeration system. Hazardous waste are generated throughout the facility and stored at various locations. ACDEH provided a copy of weekly hazardous waste storage are inspection log for use at the

checklist and provide proof of correction to ACDEH for the following violations: Observations: during the [Truncated]

facility. Please correct all violations noted in the inspection

Eval Division: Alameda County Environmental Health

Direction Distance

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

DREISBACH ENTERPRISES (Continued)

U001599002

Eval Program: HW Eval Source: **CERS**

Coordinates:

Site ID: 391757

Facility Name: **Dreisbach Enterprises**

Env Int Type Code: CalARP Program ID: 10415611 Coord Name: Not reported

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

Latitude: 37.779670 Longitude: -122.235600

Affiliation:

Affiliation Zip:

Affiliation Type Desc: Identification Signer JASON DREISBACH **Entity Name:**

Entity Title: **PRESIDENT** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner Entity Name: Ronald T. Dreisbach Entity Title: Not reported Affiliation Address: 2530 E. 11th St Affiliation City: Oakland

Affiliation State: CA Affiliation Country: **United States**

Affiliation Phone: (510) 533-6600

Affiliation Type Desc: Parent Corporation Entity Name: Dreisbach Enterprises

94601

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

Environmental Contact Affiliation Type Desc: **Entity Name:** Russell Chaplan Entity Title: Not reported Affiliation Address: 575 Maritime Street

Affiliation City: Oakland Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94601 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Entity Title: Not reported
Affiliation Address: P.O. Box 7509
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94601
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Driesbach Enterprises

Entity Title: Operator
Affiliation Address: PO Box 7509
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94601
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer

Lee Pyle **Entity Name: Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Dreisbach Enterprises

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 533-6600

Affiliation Type Desc: CUPA District

Entity Name: Alameda County Env Health

Entity Title: Not reported

Affiliation Address: 1131 Harbor Parkway, Suite 240

Affiliation City: Alameda
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Site ID: 391757 CERS ID: 10415611

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.3(d) - California Code of Regulations, Title 19,

Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Chapter 4.5, Section(s) 2760.3(d)

Violation Description: Failure to develop and implement safe work practices to provide for

the control of hazards during operations such as logout/tagout; confined space entry; opening process equipment or piping; and control over extrance into the stationary source by maintanance, contractor

over entrance into the stationary source by maintenance, contractor, laboratory, or other support personnel.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.1(a)

Violation Description: Failure to submit an RMP which includes all requirements described in

Section 2745.3 through 2745.9.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2735.6(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2735.6(c)

Violation Description: Failure to document the following when responsibility for implementing

individual requirements of this chapter is assigned to persons other than the person identified under section (b): 1. Names or positions. 2. Lines of authority defined through an organization chart or similar

document.

Violation Notes: Returned to compliance on 09/19/2017. Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

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

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

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: The Emergency

Response and Contingency Plan lists the City of Oakland Fire

Prevention Bureau as the CUPA. CORRECTIVE ACTION: Update the Emergency

Response Plan and upload to CERS within 30 days from the date of this

inspection.

Violation Division: Alameda County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Distance Elevation

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.9(e) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.9(e)

Violation Description: Failure to establish a system to promptly address and resolve the

incident report findings and recommendations, including documentation

of the resolutions and corrective actions with actual completion

dates.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.5(e) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.5(e)

Violation Description: Failure to correct deficiencies in equipment that are outside

acceptable limits before further use or in a safe and timely manner

when necessary means are taken to assure safe operation.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: ACDEH observed

incompatible compressed gas cylinders (oxygen & acetylene) stored next to one another with one of the cylinders unsecured. CORRECTIVE ACTION:

Submit photos to the CUPA demonstrating that the unsafe condition described above has been corrected and submit documentation demonstrating employees have received training on safe handling of

hazardous materials. OBSERVATION: ACDEH observed what appears to be oil in the secondary containment in the machine shop oil storage area. CORRECTIVE ACTION: Remove the oil and ensure that the secondary

containment is free of oil/liquid.

Violation Division: Alameda County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.1(a)(b) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.1(a)(b)

Violation Description: Failure to compile and maintain up-to-date written process safety

information pertaining to the hazards of the regulated substances in the process that includes the following: 1. Toxicity information; 2. Permissible exposure limits; 3. Physical data; 4. Reactivity data and chemical compatibility data during handling, use, and application at

Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

the stationary source; 5. Corrosivity data; 6. Thermal and chemical stability data; 7. Hazardous effects of inadvertent mixing of

different materials that could foreseeable occur.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

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

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 09/06/2018. Observations: hazardous waste

storage area inspections are not completed and documented as required.

Corrective Action: Maintain a log documenting the weekly inspection for the hazardous waste storage area and maintain the log onsiite.

Violation Division: Alameda County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.4(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.4(a)

Violation Description: Failure to train each employee presently involved in operating a

process, and each employee before being involved in operating a newly assigned process on the following: 1. Overview of the process; 2. Operating procedures; 3. Safety & health hazards; 4. Emergency operations including shutdown; 5. Safe work practices applicable to

the employee's job tasks.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 11-10-2016

Citation: 19 CCR 4.5 2760.5(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.5(d)

Violation Description: Failure to ensure the following: 1. Inspections and tests are

performed on process equipment; 2. Inspection and testing procedures follow recognized and generally accepted good engineering practices; 3. The frequency of inspections and tests of process equipment is consistent with applicable manufacturers? recommendations and good engineering practices, and more frequently if determined to be necessary by prior operating experience; 4. Each inspection or test that has been performed on process equipment is documented and includes the date of inspection or test, name of the person who performed the inspection or test, serial number or other identifier of

the equipment inspected or tested, description of the inspection or

test performed, and the results of the inspection or test.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and

to maintain analysis results for three years.

Violation Notes: Returned to compliance on 09/06/2018. Observations: during the

inspection, ACDEH noted 8-55 gallon drums of unknown waste without proper hazardous waste labels. Corrective Action: determine the contents of the drums, label the drums with hazardous waste labels and properly dispose of the waste and provide documentation that the drums were properly labeled and disposed by a registered hazardous waste

hauler.

Violation Division: Alameda County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 11-10-2016

Citation: 19 CCR 4.5 2760.9(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.9(d)

Violation Description: Failure to prepare a report at the conclusion of the investigation

which includes at a minimum: 1. Date the investigation began; 2. A description of the incident, including all of the data required under 2750.9(b); and, 3. Recommendations resulting from the investigation.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.1(d)(2)

Violation Description: Failure to document that equipment complies with recognized and

generally accepted good engineering practices.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2745.9(b) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.9(b)

Violation Description: Failure to submit in the Risk Management Plan a single certification

that, to the best of the signer?s knowledge, information, and belief formed after reasonable inquiry, the information submitted is true,

accurate, and complete.

Violation Notes: Returned to compliance on 09/19/2017.

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 09/06/2018. Observations: 1-5 gallon bucket

of waste oil was not properly secured Corrective Action: used oil was transfered from the 5 gallon bucket into a properly labeled 55 gallon steel drum. However the drum of used oil filters was over-full and needs to be properly secured. Provide verification that the used oil

filter drum has been properly secured.

Violation Division: Alameda County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.3(a)(3) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(a)(3)

Violation Description: Failure to develop and implement written operating procedures that

address at least the following safety and health considerations: 1. Properties of, and hazards presented by, the chemicals used in the process; 2. Precautions necessary to prevent exposure, including engineering controls, administrative controls, and personal protective equipment; 3. Control measures to be taken if physical contact or airborne exposure occurs; 4. Quality control for raw materials and control of hazardous chemical inventory levels; 5. Any special or

unique hazards.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2745.1(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.1(c)

Violation Description: Failure to submit a copy of the USEPA required RMP information

according to the time frame set forth in 2745.1(b) to the

Administering Agency.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

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

Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

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

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

required content.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: The annotated site

map depicts a Diesel AST in the Pallet Yard. However, the AST has been removed and is no longer present at the facility. CORRECTIVE ACTION:

Update the annotated site map and submit electronically in the

California Environmental Reporting System (CERS) within 30-days from

the date of this inspection.

Violation Division: Alameda County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2735.6(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2735.6(a)

Violation Description: Failure to develop a management system to oversee the implementation

of the risk management program elements. Returned to compliance on 09/19/2017.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.1(a)(d)(1) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.1(a)(d)(1)

Violation Description: Failure to compile written process safety information pertaining to

the equipment in the process that includes the following: 1. Materials of construction; 2. Piping and instrument diagrams (P&IDs); 3. Electrical classification; 4. Relief system design and design basis: ? Ventilation system design; 5. Design codes and standards employed; 6. Material and energy balances for processes built after June 21, 1999;

7. Safety systems (e.g., interlocks, detection, or suppression

systems).

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.1(a)(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.1(a)(c)

Violation Description: Failure to compile written process safety information concerning the

technology of the process that includes the following: 1. A block flow diagram or simplified process flow diagram; 2. Process chemistry; 3. Maximum intended inventory; 4. Safe upper and lower limits for such items as temperatures, pressures, flows or compositions; 5. An

evaluation of the consequences of deviations.

Violation Notes: Returned to compliance on 09/19/2017. Violation Division: Alameda County Environmental Health

Violation Program: CalARP

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.8(d)

Violation Description: Failure to promptly determine and document an appropriate response to

each of the findings of the compliance audit, and documented that

deficiencies have been corrected.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 11-10-2016

Citation: 19 CCR 4.5 2760.3(a)(2) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(a)(2)

Violation Description: Failure to develop and implement written operating procedures that

address at least the following operating limits: 1. Consequences of deviation: and, 2. Steps required to correct or avoid deviation.

deviation; and, 2. Steps required to correct or avo

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: The facility has

previously reported 2,000 gallon diesel mobile re-fueler at the facility. The 2,000 gallon diesel mobile re-fueler station is no longer present at the facility and the facility now contracts with a

mobile re-fueling service. CORRECTIVE ACTION: Update and submit the

Hazardous Materials Inventory Chemical Description page for all currently stored and utilized chemicals electronically in the

California Environmental Reporting System (CERS) within 30-days from

the date of this inspection.

Violation Division: Alameda County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises
Violation Date: 05-06-2016

Violation Date: U5-06-2016

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

Chapter 12, Section(s) 66262.34(f)

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/06/2018. Observations: containers of

hazardous waste were not properly labeled as required. Labels were missing from several containers in the yard area Corrective Action: properly label all containers of hazardous waste and provide

verification that all containers were properly labeled.

Violation Division: Alameda County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.5(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.5(c)

Violation Description: Failure to train each employee involved in maintaining the on-going

integrity of process equipment on the following: 1. Overview of the process and its hazards. 2. Procedures applicable to the employee?s job tasks to assure that the employee can perform the job tasks in a

safe manner.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.3(a)(4) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(a)(4)

Violation Description: Failure to develop and implement written operating procedures that

address safety systems and their functions.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP
Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2745.2(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.2(a)

Violation Description: Failure to ensure that the Risk Management Plan is certified complete

by a qualified person and the stationary source owner or operator.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-10-2016

Violations Found: Yes

Eval Type: Routine done by local agency

MAP FINDINGS Map ID

Direction Distance

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

DREISBACH ENTERPRISES (Continued)

U001599002

Eval Notes: See attached.

Alameda County Environmental Health **Eval Division:**

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

05-06-2016 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Alameda County Department of Environmental Health (Paresh Khatri &

> Steven Plunkett) arrived on-site to perform a routine compliance inspection at the facility for the HMBP, Hazardous Waste Generator, Above-ground Petroleum Storage Act, and the Waste Tire Programs. The

facility also participates in the Cal/ARP Program. However, the Cal/ARP Program inspection will be conducted following the submittal and review of the RMP document. ACDEH staff met with Cliff Chapman who

provided consent and facilitated this inspection. The facility operator is also the property owner. The facility is a cold-storage distribution warehouse that receives/distributes food products. The facility stores various petroleum based oils and consumer size hazardous materials and generates used oil, oil filters, coolant, and waste tires. Approximately six months ago, the Facility sold and removed the 2.000-gallon diesel mobile re-fueler. Currently, there is

approximately 800-gallons of petroleum [Truncated]

Eval Division: Alameda County Environmental Health

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

Eval General Type: Compliance Evaluation Inspection

07-14-2017 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTION AND INSPECTION FOLLOW UP **Eval Division:** Alameda County Environmental Health

CalARP Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

11-06-2013 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations noted. Since site is totally dependent on Oakland Fire

> Department for emergency response, CUPA will arrange for Fire Station 13(closest station) and Fire Station 3(hazardous material unit) to tour the facility and become familiar with areas of concern in an

emergency event.

Eval Division: Oakland City Fire Department

CalARP Eval Program: Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Completed an unannounced inspection for a cold storage warehouse and **Eval Notes:**

distribution center. Facility maintains a truck fleet maintenance shop with storage of used oil, used oil filters and waste coolant. During

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

the inspection, ACDEH noted 8-55 gallon unlabeled drums of unknown waste related to other activities around the facility. Facility has contacted Safety Kleen to profile the drums of waste for proper disposal. Safety Kleen also serves as the hazardous waste hauler for the facility and the most recent disposal of waste from the facility occurred on 12/15/15. Facility also maintains a anhydrous ammonia refrigeration system. Hazardous waste are generated throughout the facility and stored at various locations. ACDEH provided a copy of weekly hazardous waste storage are inspection log for use at the facility. Please correct all violations noted in the inspection checklist and provide proof of correction to ACDEH for the following

violations: Observations: during the [Truncated]

Eval Division: Alameda County Environmental Health

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 391757

Facility Name: Dreisbach Enterprises

Env Int Type Code: CalARP
Program ID: 10415611
Coord Name: Not reported

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

Latitude: 37.779670 Longitude: -122.235600

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: JASON DREISBACH

Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Legal Owner

Ronald T. Dreisbach

Not reported

2530 E. 11th St

Oakland

CA

Affiliation Country: United States
Affiliation Zip: 94601

Affiliation Phone: (510) 533-6600

Affiliation Type Desc: Parent Corporation
Entity Name: Preisbach Enterprises

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Environmental Contact
Russell Chaplan
Not reported
575 Maritime Street

Affiliation City: Oakland
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94601
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 7509
Affiliation City: Oakland
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94601
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Driesbach Enterprises

Entity Title: Operator
Affiliation Address: PO Box 7509
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94601

Affiliation Phone:

Affiliation Type Desc: Document Preparer

Not reported

Entity Name: Lee Pyle **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: Operator

Entity Name: Dreisbach Enterprises

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 533-6600

Affiliation Type Desc: CUPA District

Entity Name: Alameda County Env Health

Entity Title: Not reported

Affiliation Address: 1131 Harbor Parkway, Suite 240

Affiliation City: Alameda Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

HIST UST:

Name: FLEMING COMPANIES
Address: 2530 EAST 11TH STREET
City, State, Zip: OAKLAND, CA 94601

File Number: 000362D5

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000362D5.pdf

Region: STATE
Facility ID: 00000015863

Facility Type: Other

Other Type: COMPANY AUTOS
Contact Name: PAT PHILLIPS
Telephone: 4154982610

Owner Name: RONALD T. DREISBACH

Owner Address: P.O. BOX 7509
Owner City,St,Zip: OAKLAND, CA 94601

Total Tanks: 0000

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:

O0001000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:

Name: DREISBACH ENTERPRISES

 Address:
 2530 E 11TH ST

 City,State,Zip:
 OAKLAND, CA 94601

Site ID: 391757 CERS ID: 10415611

CERS Description: Aboveground Petroleum Storage

Violations:

Violation Notes:

Violation Division:

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.3(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(d)

Violation Description: Failure to develop and implement safe work practices to provide for

the control of hazards during operations such as logout/tagout;

confined space entry; opening process equipment or piping; and control over entrance into the stationary source by maintenance, contractor,

laboratory, or other support personnel. Returned to compliance on 09/19/2017. Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.1(a)

Violation Description: Failure to submit an RMP which includes all requirements described in

Section 2745.3 through 2745.9.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2735.6(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2735.6(c)

Violation Description: Failure to document the following when responsibility for implementing

individual requirements of this chapter is assigned to persons other than the person identified under section (b): 1. Names or positions. 2. Lines of authority defined through an organization chart or similar

document.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

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

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

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: The Emergency

Response and Contingency Plan lists the City of Oakland Fire

Prevention Bureau as the CUPA. CORRECTIVE ACTION: Update the Emergency

Response Plan and upload to CERS within 30 days from the date of this

inspection.

Violation Division: Alameda County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.9(e) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.9(e)

Violation Description: Failure to establish a system to promptly address and resolve the

incident report findings and recommendations, including documentation

of the resolutions and corrective actions with actual completion

dates

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.5(e) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.5(e)

Violation Description: Failure to correct deficiencies in equipment that are outside

acceptable limits before further use or in a safe and timely manner

when necessary means are taken to assure safe operation.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: ACDEH observed

incompatible compressed gas cylinders (oxygen & acetylene) stored next to one another with one of the cylinders unsecured. CORRECTIVE ACTION:

Submit photos to the CUPA demonstrating that the unsafe condition described above has been corrected and submit documentation demonstrating employees have received training on safe handling of hazardous materials. OBSERVATION: ACDEH observed what appears to be oil in the secondary containment in the machine shop oil storage area. CORRECTIVE ACTION: Remove the oil and ensure that the secondary

containment is free of oil/liquid.

Violation Division: Alameda County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.1(a)(b) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.1(a)(b)

Violation Description: Failure to compile and maintain up-to-date written process safety

information pertaining to the hazards of the regulated substances in the process that includes the following: 1. Toxicity information; 2. Permissible exposure limits; 3. Physical data; 4. Reactivity data and chemical compatibility data during handling, use, and application at the stationary source; 5. Corrosivity data; 6. Thermal and chemical stability data; 7. Hazardous effects of inadvertent mixing of

different materials that could foreseeable occur.

Violation Notes: Returned to compliance on 09/19/2017. Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

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

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n Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

1, Section(s) 265.174

Violation Description:

Violation Notes:

Failure to inspect hazardous waste storage areas at least weekly.

Returned to compliance on 09/06/2018. Observations: hazardous waste storage area inspections are not completed and documented as required.

Corrective Action: Maintain a log documenting the weekly inspection for the hazardous waste storage area and maintain the log onsiite.

Violation Division: Alameda County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.4(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.4(a)

Violation Description: Failure to train each employee presently involved in operating a

process, and each employee before being involved in operating a newly assigned process on the following: 1. Overview of the process; 2. Operating procedures; 3. Safety & health hazards; 4. Emergency operations including shutdown; 5. Safe work practices applicable to

the employee's job tasks.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 11-10-2016

Citation: 19 CCR 4.5 2760.5(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.5(d)

Violation Description: Failure to ensure the following: 1. Inspections and tests are

performed on process equipment; 2. Inspection and testing procedures follow recognized and generally accepted good engineering practices; 3. The frequency of inspections and tests of process equipment is consistent with applicable manufacturers? recommendations and good engineering practices, and more frequently if determined to be necessary by prior operating experience; 4. Each inspection or test that has been performed on process equipment is documented and includes the date of inspection or test, name of the person who performed the inspection or test, serial number or other identifier of the equipment inspected or tested, description of the inspection or

test performed, and the results of the inspection or test.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and

to maintain analysis results for three years.

Violation Notes: Returned to compliance on 09/06/2018. Observations: during the

inspection, ACDEH noted 8-55 gallon drums of unknown waste without

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vation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

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proper hazardous waste labels. Corrective Action: determine the contents of the drums, label the drums with hazardous waste labels and properly dispose of the waste and provide documentation that the drums were properly labeled and disposed by a registered hazardous waste

hauler.

Violation Division: Alameda County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 11-10-2016

Citation: 19 CCR 4.5 2760.9(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.9(d)

Violation Description: Failure to prepare a report at the conclusion of the investigation

which includes at a minimum: 1. Date the investigation began; 2. A description of the incident, including all of the data required under 2750.9(b); and, 3. Recommendations resulting from the investigation.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.1(d)(2)

Violation Description: Failure to document that equipment complies with recognized and

generally accepted good engineering practices.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2745.9(b) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.9(b)

Violation Description: Failure to submit in the Risk Management Plan a single certification

that, to the best of the signer?s knowledge, information, and belief formed after reasonable inquiry, the information submitted is true,

accurate, and complete.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health
Violation Program: CalARP

Violation Source: CERS
Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 09/06/2018. Observations: 1-5 gallon bucket

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DREISBACH ENTERPRISES (Continued)

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of waste oil was not properly secured Corrective Action: used oil was transfered from the 5 gallon bucket into a properly labeled 55 gallon steel drum. However the drum of used oil filters was over-full and needs to be properly secured. Provide verification that the used oil

filter drum has been properly secured.

Violation Division:

Alameda County Environmental Health
Violation Program:

HW

Violation Program: HW
Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.3(a)(3) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(a)(3)

Violation Description: Failure to develop and implement written operating procedures that

address at least the following safety and health considerations: 1. Properties of, and hazards presented by, the chemicals used in the process; 2. Precautions necessary to prevent exposure, including engineering controls, administrative controls, and personal protective equipment; 3. Control measures to be taken if physical contact or airborne exposure occurs; 4. Quality control for raw materials and control of hazardous chemical inventory levels; 5. Any special or

unique hazards.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2745.1(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.1(c)

Violation Description: Failure to submit a copy of the USEPA required RMP information

according to the time frame set forth in 2745.1(b) to the

Administering Agency.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

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

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

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

required content.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: The annotated site

map depicts a Diesel AST in the Pallet Yard. However, the AST has been removed and is no longer present at the facility. CORRECTIVE ACTION:

Update the annotated site map and submit electronically in the

California Environmental Reporting System (CERS) within 30-days from

the date of this inspection.

Violation Division: Alameda County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2735.6(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2735.6(a)

Violation Description: Failure to develop a management system to oversee the implementation

of the risk management program elements.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.1(a)(d)(1) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.1(a)(d)(1)

Violation Description: Failure to compile written process safety information pertaining to

the equipment in the process that includes the following: 1. Materials of construction; 2. Piping and instrument diagrams (P&IDs); 3. Electrical classification; 4. Relief system design and design basis: ? Ventilation system design; 5. Design codes and standards employed; 6. Material and energy balances for processes built after June 21, 1999;

7. Safety systems (e.g., interlocks, detection, or suppression

systems).

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.1(a)(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.1(a)(c)

Violation Description: Failure to compile written process safety information concerning the

technology of the process that includes the following: 1. A block flow diagram or simplified process flow diagram; 2. Process chemistry; 3. Maximum intended inventory; 4. Safe upper and lower limits for such items as temperatures, pressures, flows or compositions; 5. An

evaluation of the consequences of deviations.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.8(d)

Violation Description: Failure to promptly determine and document an appropriate response to

each of the findings of the compliance audit, and documented that

deficiencies have been corrected.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP

Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 11-10-2016

Citation: 19 CCR 4.5 2760.3(a)(2) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(a)(2)

Violation Description: Failure to develop and implement written operating procedures that

address at least the following operating limits: 1. Consequences of deviation; and, 2. Steps required to correct or avoid deviation.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: The facility has

previously reported 2,000 gallon diesel mobile re-fueler at the facility. The 2,000 gallon diesel mobile re-fueler station is no longer present at the facility and the facility now contracts with a

mobile re-fueling service. CORRECTIVE ACTION: Update and submit the

Hazardous Materials Inventory Chemical Description page for all currently stored and utilized chemicals electronically in the

California Environmental Reporting System (CERS) within 30-days from

the date of this inspection.

Violation Division: Alameda County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

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

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the $\,$

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/06/2018. Observations: containers of

hazardous waste were not properly labeled as required. Labels were missing from several containers in the yard area Corrective Action: properly label all containers of hazardous waste and provide

verification that all containers were properly labeled.

Violation Division: Alameda County Environmental Health

Violation Program: HW
Violation Source: CERS

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Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.5(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.5(c)

Violation Description: Failure to train each employee involved in maintaining the on-going

integrity of process equipment on the following: 1. Overview of the process and its hazards. 2. Procedures applicable to the employee?s job tasks to assure that the employee can perform the job tasks in a

safe manner.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.3(a)(4) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(a)(4)

Violation Description: Failure to develop and implement written operating procedures that

address safety systems and their functions. Returned to compliance on 09/19/2017.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2745.2(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.2(a)

Violation Description: Failure to ensure that the Risk Management Plan is certified complete

by a qualified person and the stationary source owner or operator.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-10-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: See attached.

Eval Division: Alameda County Environmental Health

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Alameda County Department of Environmental Health (Paresh Khatri &

Steven Plunkett) arrived on-site to perform a routine compliance inspection at the facility for the HMBP, Hazardous Waste Generator, Above-ground Petroleum Storage Act, and the Waste Tire Programs. The

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

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facility also participates in the Cal/ARP Program. However, the Cal/ARP Program inspection will be conducted following the submittal and review of the RMP document. ACDEH staff met with Cliff Chapman who provided consent and facilitated this inspection. The facility operator is also the property owner. The facility is a cold-storage distribution warehouse that receives/distributes food products. The facility stores various petroleum based oils and consumer size hazardous materials and generates used oil, oil filters, coolant, and waste tires. Approximately six months ago, the Facility sold and

removed the 2,000-gallon diesel mobile re-fueler. Currently, there is

approximately 800-gallons of petroleum [Truncated]

Eval Division: Alameda County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-14-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTION AND INSPECTION FOLLOW UP

Eval Division: Alameda County Environmental Health

Eval Program: CalARP 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:

No violations noted. Since site is totally dependent on Oakland Fire

Department for emergency response, CUPA will arrange for Fire Station 13(closest station) and Fire Station 3(hazardous material unit) to tour the facility and become familiar with areas of concern in an

emergency event.

Eval Division: Oakland City Fire Department

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Completed an unannounced inspection for a cold storage warehouse and

distribution center. Facility maintains a truck fleet maintenance shop with storage of used oil, used oil filters and waste coolant. During the inspection, ACDEH noted 8-55 gallon unlabeled drums of unknown waste related to other activities around the facility. Facility has contacted Safety Kleen to profile the drums of waste for proper disposal. Safety Kleen also serves as the hazardous waste hauler for the facility and the most recent disposal of waste from the facility occurred on 12/15/15. Facility also maintains a anhydrous ammonia refrigeration system. Hazardous waste are generated throughout the facility and stored at various locations. ACDEH provided a copy of weekly hazardous waste storage are inspection log for use at the facility. Please correct all violations noted in the inspection

checklist and provide proof of correction to ACDEH for the following

violations: Observations: during the [Truncated]

Eval Division: Alameda County Environmental Health

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Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 391757

Facility Name: Dreisbach Enterprises

Env Int Type Code: CalARP
Program ID: 10415611
Coord Name: Not reported

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

Latitude: 37.779670 Longitude: -122.235600

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: JASON DREISBACH

Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:
Entity Title:
Affiliation Address:
Legal Owner
Ronald T. Dreisbach
Not reported
Affiliation Address:
2530 E. 11th St

Affiliation City: Oakland
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94601

Affiliation Phone: (510) 533-6600

Affiliation Type Desc: Parent Corporation
Entity Name: Dreisbach Enterprises

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Environmental Contact
Russell Chaplan
Not reported
575 Maritime Street

Affiliation City:

Affiliation State:

CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Oakland

CA

Not reported

Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Direction Distance

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

DREISBACH ENTERPRISES (Continued)

U001599002

Entity Title: Not reported Affiliation Address: P.O. Box 7509 Affiliation City: Oakland Affiliation State: CA Not reported Affiliation Country: 94601 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator **Entity Name: Driesbach Enterprises**

Entity Title: Operator Affiliation Address: PO Box 7509 Affiliation City: Oakland Affiliation State: Affiliation Country: Not reported Affiliation Zip: 94601 Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer**

Lee Pyle **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Dreisbach Enterprises

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (510) 533-6600

CUPA District Affiliation Type Desc:

Alameda County Env Health **Entity Name:**

Entity Title: Not reported

Affiliation Address: 1131 Harbor Parkway, Suite 240

Affiliation City: Alameda Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94502-6577 Affiliation Phone: (510) 567-6700

NPDES:

Name: DREISBACH ENTERPRISES

Address: 2530 E 11TH ST City,State,Zip: OAKLAND, CA 94601

Facility Status: Active NPDES Number: CAS000001

Region: 2 Agency Number: 0

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n Site Database(s) EPA ID Number

464216

DREISBACH ENTERPRISES (Continued)

Regulatory Measure ID:

U001599002

EDR ID Number

Place ID: Not reported Order Number: 97-03-DWQ WDID: 2 01NEC000855 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/01/2015 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: PO Box 7509

Discharge Name: Driesbach Enterprises

Discharge City: Oakland Discharge State: California Discharge Zip: 94601 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 2 Regulatory Measure ID: 464216 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 01NEC000855 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/01/2015 Expiration Date Of Regulatory Measure: Not reported

Discharge Name: Driesbach Enterprises

Not reported

Termination Date Of Regulatory Measure:

Discharge Address: PO Box 7509 Discharge City: Oakland Discharge State: California Discharge Zip: 94601 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Operator Zip: Not reported Not reported Operator Contact: Operator Contact Title: Not reported Not reported Operator Contact Phone: Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Not reported Operator Type: Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Not reported Constype Other Description: 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:
Status:
Not reported
Agency Number:
Not reported
Not reported
Region:
2
Regulatory Measure ID:
464216

Regulatory Measure ID: 464216 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 01NEC000855 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

Direction Distance Elevation

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

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Discharge Address: Not reported Not reported Discharge City: Discharge State: Not reported Discharge Zip: Not reported Received Date: 10/01/2015 Processed Date: 10/01/2015 Status: Active Status Date: 10/01/2015 Place Size: 4.3 Place Size Unit: Acres

Contact: Russell Chaplan Contact Title: **Executive Director** 510-533-6600 Contact Phone: Contact Phone Ext: Not reported

Contact Email: rchaplan@dreisbach.com Operator Name: **Driesbach Enterprises**

Operator Address: PO Box 7509 Operator City: Oakland Operator State: California Operator Zip: 94601

Operator Contact: Russell Chaplan Operator Contact Title: **Executive Director** Operator Contact Phone: 510-533-6600 Operator Contact Phone Ext: Not reported

Operator Contact Email: rchaplan@dreisbach.com

Private Business Operator Type: 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 510-385-6264 **Emergency Phone:** 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 Not reported Constype Industrial Ind: 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

Not reported

01-SEP-16

Russell Chaplan

Executive Director

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Primary Sic: 4222-Refrigerated Warehousing and Storage

Secondary Sic: Not reported Tertiary Sic: Not reported

Name: DREISBACH ENTERPRISES

 Address:
 2530 E 11TH ST

 City, State, Zip:
 OAKLAND, CA 94601

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Not reported Order Number: WDID: 2 01NEC000855 Regulatory Measure Type: Industrial

Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active 10/01/2015 Status Date:

Operator Name: Driesbach Enterprises

Operator Address: PO Box 7509
Operator City: Oakland
Operator State: California
Operator Zip: 94601

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 2 Regulatory Measure ID: 464216 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported 2 01NEC000855 WDID: Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/01/2015 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Driesbach Enterprises

Discharge Address:

Discharge City:

Discharge State:

Discharge Zip:

Received Date:

Processed Date:

Status:

PO Box 7509

Oakland

California

94601

Not reported

Not reported

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Not reported Contact Phone Ext: 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 Not reported Operator Contact Title: **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 Not reported **Developer Contact Title:** Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: 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 Not reported Constype Utility Ind: 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 Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported NPDES Number: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Region: Regulatory Measure ID: 464216 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 01NEC000855 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 Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 10/01/2015 Processed Date: 10/01/2015 Status: Active 10/01/2015 Status Date: Place Size: 4.3 Place Size Unit: Acres

Contact: Russell Chaplan
Contact Title: Executive Director
Contact Phone: 510-533-6600
Contact Phone Ext: Not reported

Contact Email: rchaplan@dreisbach.com
Operator Name: Driesbach Enterprises

Operator Address: PO Box 7509
Operator City: Oakland
Operator State: California
Operator Zip: 94601

Operator Contact:

Operator Contact Title:

Operator Contact Phone:

Operator Contact Phone Ext:

Operator Contact Phone Ext:

Operator Contact Email:

Russell Chaplan

Executive Director

510-533-6600

Not reported

rchaplan@dreisbach.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Not reported Developer City: Developer State: California Developer Zip: Not reported Not reported **Developer Contact: Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: **Emergency Phone:** 510-385-6264 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

Not reported

Not reported Not reported

Not reported

Constype Electrical Line Ind:

Constype Gas Line Ind:

Constype Industrial Ind: Constype Other Description:

Direction Distance

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

DREISBACH ENTERPRISES (Continued)

U001599002

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 Not reported Dir Discharge Uswater Ind: Receiving Water Name: Not reported Certifier: Russell Chaplan **Executive Director** Certifier Title: Certification Date: 01-SEP-16

Primary Sic: 4222-Refrigerated Warehousing and Storage

Secondary Sic: Not reported **Tertiary Sic:** Not reported

CERS:

DREISBACH ENTERPRISES Name: Address: 2530 EAST 11TH STREET City,State,Zip: OAKLAND, CA 94601-1425

Site ID: 465133 CERS ID: 110000509799

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Facility Owner**

Entity Name: RONALD T DREISBACH

Entity Title: OWNER Affiliation Address: 2530 E 11TH ST Affiliation City: OAKLAND

Affiliation State: CA

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

Affiliation Type Desc: Operator

DREISBACH ENTRPRS **Entity Name:**

Entity Title: OPERATOR Affiliation Address: **POBOX 7509** Affiliation City: OAKLAND Affiliation State: CA

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

Affiliation Type Desc: **Environmental Contact** JASON DREISBACH **Entity Name:**

Entity Title: **ENVIRONMENTAL CONTACT**

Not reported

Affiliation Address: **POBOX 7509** Affiliation City: OAKLAND Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact**

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Entity Name: GARLAND FONG CHIEF ENGINEER Entity Title: 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: DREISBACH ENTERPRISES

Address: 2530 E 11TH ST City,State,Zip: OAKLAND, CA 94601

Site ID: 391757 CERS ID: 10415611

CERS Description: Chemical Storage Facilities

Violations:

Violation Notes:

Violation Division:

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.3(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(d)

Violation Description: Failure to develop and implement safe work practices to provide for

the control of hazards during operations such as logout/tagout;

confined space entry; opening process equipment or piping; and control over entrance into the stationary source by maintenance, contractor,

laboratory, or other support personnel. Returned to compliance on 09/19/2017. Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.1(a)

Violation Description: Failure to submit an RMP which includes all requirements described in

Section 2745.3 through 2745.9.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2735.6(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2735.6(c)

Violation Description: Failure to document the following when responsibility for implementing

individual requirements of this chapter is assigned to persons other than the person identified under section (b): 1. Names or positions. 2. Lines of authority defined through an organization chart or similar

document.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

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

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

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: The Emergency

Response and Contingency Plan lists the City of Oakland Fire

Prevention Bureau as the CUPA. CORRECTIVE ACTION: Update the Emergency

Response Plan and upload to CERS within 30 days from the date of this

inspection.

Violation Division: Alameda County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.9(e) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.9(e)

Violation Description: Failure to establish a system to promptly address and resolve the

incident report findings and recommendations, including documentation

of the resolutions and corrective actions with actual completion

dates.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.5(e) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.5(e)

Violation Description: Failure to correct deficiencies in equipment that are outside

acceptable limits before further use or in a safe and timely manner

when necessary means are taken to assure safe operation.

Violation Notes: Returned to compliance on 09/19/2017. Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: ACDEH observed

incompatible compressed gas cylinders (oxygen & acetylene) stored next to one another with one of the cylinders unsecured. CORRECTIVE ACTION:

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Submit photos to the CUPA demonstrating that the unsafe condition described above has been corrected and submit documentation demonstrating employees have received training on safe handling of hazardous materials. OBSERVATION: ACDEH observed what appears to be oil in the secondary containment in the machine shop oil storage area. CORRECTIVE ACTION: Remove the oil and ensure that the secondary

containment is free of oil/liquid.

Violation Division: Alameda County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.1(a)(b) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.1(a)(b)

Violation Description: Failure to compile and maintain up-to-date written process safety

information pertaining to the hazards of the regulated substances in the process that includes the following: 1. Toxicity information; 2. Permissible exposure limits; 3. Physical data; 4. Reactivity data and chemical compatibility data during handling, use, and application at the stationary source; 5. Corrosivity data; 6. Thermal and chemical

stability data; 7. Hazardous effects of inadvertent mixing of different materials that could foreseeable occur.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

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

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 09/06/2018. Observations: hazardous

Violation Notes: Returned to compliance on 09/06/2018. Observations: hazardous waste storage area inspections are not completed and documented as required.

Corrective Action: Maintain a log documenting the weekly inspection for the hazardous waste storage area and maintain the log onsiite.

Violation Division: Alameda County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.4(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.4(a)

Violation Description: Failure to train each employee presently involved in operating a

process, and each employee before being involved in operating a newly assigned process on the following: 1. Overview of the process; 2. Operating procedures; 3. Safety & health hazards; 4. Emergency operations including shutdown; 5. Safe work practices applicable to

the employee's job tasks.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 11-10-2016

Citation: 19 CCR 4.5 2760.5(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.5(d)

Violation Description: Failure to ensure the following: 1. Inspections and tests are

performed on process equipment; 2. Inspection and testing procedures follow recognized and generally accepted good engineering practices; 3. The frequency of inspections and tests of process equipment is consistent with applicable manufacturers? recommendations and good engineering practices, and more frequently if determined to be necessary by prior operating experience; 4. Each inspection or test that has been performed on process equipment is documented and includes the date of inspection or test, name of the person who performed the inspection or test, serial number or other identifier of the equipment inspected or tested, description of the inspection or test performed, and the results of the inspection or test.

Returned to compliance on 09/19/2017. Alameda County Environmental Health

Violation Division: Alameda
Violation Program: CalARP
Violation Source: CERS

Violation Notes:

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and

to maintain analysis results for three years.

Violation Notes: Returned to compliance on 09/06/2018. Observations: during the

inspection, ACDEH noted 8-55 gallon drums of unknown waste without proper hazardous waste labels. Corrective Action: determine the contents of the drums, label the drums with hazardous waste labels and properly dispose of the waste and provide documentation that the drums were properly labeled and disposed by a registered hazardous waste

hauler.

Violation Division: Alameda County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 11-10-2016

Citation: 19 CCR 4.5 2760.9(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.9(d)

Violation Description: Failure to prepare a report at the conclusion of the investigation

which includes at a minimum: 1. Date the investigation began; 2. A description of the incident, including all of the data required under 2750.9(b); and, 3. Recommendations resulting from the investigation.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

MAP FINDINGS Map ID

Direction Distance

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

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19, Citation:

Chapter 4.5, Section(s) 2760.1(d)(2)

Violation Description: Failure to document that equipment complies with recognized and

generally accepted good engineering practices.

Violation Notes: Returned to compliance on 09/19/2017. Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: **Dreisbach Enterprises**

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2745.9(b) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.9(b)

Violation Description: Failure to submit in the Risk Management Plan a single certification

that, to the best of the signer?s knowledge, information, and belief formed after reasonable inquiry, the information submitted is true,

accurate, and complete.

Returned to compliance on 09/19/2017. Violation Notes: Violation Division: Alameda County Environmental Health

CalARP Violation Program: Violation Source: CERS

Site ID: 391757

Site Name: **Dreisbach Enterprises**

Violation Date: 05-06-2016

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 09/06/2018. Observations: 1-5 gallon bucket

> of waste oil was not properly secured Corrective Action: used oil was transfered from the 5 gallon bucket into a properly labeled 55 gallon steel drum. However the drum of used oil filters was over-full and needs to be properly secured. Provide verification that the used oil

filter drum has been properly secured.

Violation Division: Alameda County Environmental Health

Violation Program: HW Violation Source: **CERS**

Site ID: 391757

Site Name: **Dreisbach Enterprises**

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.3(a)(3) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(a)(3)

Violation Description: Failure to develop and implement written operating procedures that

> address at least the following safety and health considerations: 1. Properties of, and hazards presented by, the chemicals used in the process; 2. Precautions necessary to prevent exposure, including engineering controls, administrative controls, and personal protective equipment; 3. Control measures to be taken if physical contact or airborne exposure occurs; 4. Quality control for raw materials and control of hazardous chemical inventory levels; 5. Any special or

unique hazards.

Violation Notes: Returned to compliance on 09/19/2017.

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2745.1(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.1(c)

Violation Description: Failure to submit a copy of the USEPA required RMP information

according to the time frame set forth in 2745.1(b) to the

Administering Agency.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

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

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

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

required content.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: The annotated site

map depicts a Diesel AST in the Pallet Yard. However, the AST has been removed and is no longer present at the facility. CORRECTIVE ACTION: Update the annotated site map and submit electronically in the

California Environmental Reporting System (CERS) within 30-days from

the date of this inspection.

Violation Division: Alameda County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2735.6(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2735.6(a)

Violation Description: Failure to develop a management system to oversee the implementation

of the risk management program elements.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.1(a)(d)(1) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.1(a)(d)(1)

Violation Description: Failure to compile written process safety information pertaining to

the equipment in the process that includes the following: 1. Materials of construction; 2. Piping and instrument diagrams (P&IDs); 3. Electrical classification; 4. Relief system design and design basis: ? Ventilation system design; 5. Design codes and standards employed; 6. Material and energy balances for processes built after June 21, 1999;

Distance Elevation Si

on Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

7. Safety systems (e.g., interlocks, detection, or suppression

systems).

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.1(a)(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.1(a)(c)

Violation Description: Failure to compile written process safety information concerning the

technology of the process that includes the following: 1. A block flow diagram or simplified process flow diagram; 2. Process chemistry; 3. Maximum intended inventory; 4. Safe upper and lower limits for such items as temperatures, pressures, flows or compositions; 5. An

evaluation of the consequences of deviations.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.8(d)

Violation Description: Failure to promptly determine and document an appropriate response to

each of the findings of the compliance audit, and documented that

deficiencies have been corrected.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 11-10-2016

Citation: 19 CCR 4.5 2760.3(a)(2) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(a)(2)

Violation Description: Failure to develop and implement written operating procedures that

address at least the following operating limits: 1. Consequences of deviation; and, 2. Steps required to correct or avoid deviation.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

CalARP

Violation Source: CERS

Violation Program:

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a

Direction Distance Elevation

tion Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: The facility has

previously reported 2,000 gallon diesel mobile re-fueler at the facility. The 2,000 gallon diesel mobile re-fueler station is no longer present at the facility and the facility now contracts with a

mobile re-fueling service. CORRECTIVE ACTION: Update and submit the

Hazardous Materials Inventory Chemical Description page for all currently stored and utilized chemicals electronically in the

California Environmental Reporting System (CERS) within 30-days from

the date of this inspection.

Violation Division: Alameda County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

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

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/06/2018. Observations: containers of

hazardous waste were not properly labeled as required. Labels were missing from several containers in the yard area Corrective Action: properly label all containers of hazardous waste and provide

verification that all containers were properly labeled.

Violation Division: Alameda County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.5(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.5(c)

Violation Description: Failure to train each employee involved in maintaining the on-going

integrity of process equipment on the following: 1. Overview of the process and its hazards. 2. Procedures applicable to the employee?s job tasks to assure that the employee can perform the job tasks in a

safe manner.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.3(a)(4) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(a)(4)

Violation Description: Failure to develop and implement written operating procedures that

address safety systems and their functions.

Violation Notes: Returned to compliance on 09/19/2017.

Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2745.2(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.2(a)

Violation Description: Failure to ensure that the Risk Management Plan is certified complete

by a qualified person and the stationary source owner or operator.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-10-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: See attached.

Eval Division: Alameda County Environmental Health

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Alameda County Department of Environmental Health (Paresh Khatri &

Steven Plunkett) arrived on-site to perform a routine compliance inspection at the facility for the HMBP, Hazardous Waste Generator, Above-ground Petroleum Storage Act, and the Waste Tire Programs. The facility also participates in the Cal/ARP Program. However, the Cal/ARP Program inspection will be conducted following the submittal

and review of the RMP document. ACDEH staff met with Cliff Chapman who provided consent and facilitated this inspection. The facility

operator is also the property owner. The facility is a cold-storage distribution warehouse that receives/distributes food products. The facility stores various petroleum based oils and consumer size hazardous materials and generates used oil, oil filters, coolant, and waste tires. Approximately six months ago, the Facility sold and removed the 2,000-gallon diesel mobile re-fueler. Currently, there is

approximately 800-gallons of petroleum [Truncated]

Eval Division: Alameda County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-14-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTION AND INSPECTION FOLLOW UP

Eval Division: Alameda County Environmental Health

Eval Program: CalARP Eval Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-06-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations noted. Since site is totally dependent on Oakland Fire Department for emergency response, CUPA will arrange for Fire Station

13(closest station) and Fire Station 3(hazardous material unit) to tour the facility and become familiar with areas of concern in an

emergency event.

Eval Division: Oakland City Fire Department

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Completed an unannounced inspection for a cold storage warehouse and

distribution center. Facility maintains a truck fleet maintenance shop with storage of used oil, used oil filters and waste coolant. During the inspection, ACDEH noted 8-55 gallon unlabeled drums of unknown

waste related to other activities around the facility. Facility has contacted Safety Kleen to profile the drums of waste for proper disposal. Safety Kleen also serves as the hazardous waste hauler for the facility and the most recent disposal of waste from the facility occurred on 12/15/15. Facility also maintains a anhydrous ammonia refrigeration system. Hazardous waste are generated throughout the facility and stored at various locations. ACDEH provided a copy of weekly hazardous waste storage are inspection log for use at the facility. Please correct all violations noted in the inspection

checklist and provide proof of correction to ACDEH for the following

violations: Observations: during the [Truncated]

Eval Division: Alameda County Environmental Health

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 391757

Facility Name: Dreisbach Enterprises

Env Int Type Code: CalARP
Program ID: 10415611
Coord Name: Not reported

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

Latitude: 37.779670 Longitude: -122.235600

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: JASON DREISBACH

Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Direction Distance

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

DREISBACH ENTERPRISES (Continued)

U001599002

Affiliation Type Desc: Legal Owner Ronald T. Dreisbach **Entity Name:** Entity Title: Not reported Affiliation Address: 2530 E. 11th St Affiliation City: Oakland Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94601

Affiliation Phone: (510) 533-6600

Affiliation Type Desc: Parent Corporation Entity Name: Dreisbach Enterprises

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact Entity Name:** Russell Chaplan **Entity Title:** Not reported Affiliation Address: 575 Maritime Street

Affiliation City: Oakland Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94601 Not reported Affiliation Phone:

Facility Mailing Address Affiliation Type Desc: **Entity Name:** Mailing Address **Entity Title:** Not reported Affiliation Address: P.O. Box 7509 Affiliation City: Oakland Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94601 Affiliation Phone: Not reported

Owner/Operator Affiliation Type Desc: Entity Name: Driesbach Enterprises

Entity Title: Operator PO Box 7509 Affiliation Address: Affiliation City: Oakland Affiliation State: CA

Affiliation Country: Not reported 94601 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer**

Entity Name: Lee Pyle Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Dreisbach Enterprises

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 533-6600

Affiliation Type Desc: CUPA District

Entity Name: Alameda County Env Health

Entity Title: Not reported

Affiliation Address: 1131 Harbor Parkway, Suite 240

Affiliation City: Alameda
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Name: DREISBACH ENTERPRISES

Address: 2530 E 11TH ST City,State,Zip: OAKLAND, CA 94601

 Site ID:
 391757

 CERS ID:
 841063

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.3(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(d)

Violation Description: Failure to develop and implement safe work practices to provide for

the control of hazards during operations such as logout/tagout; confined space entry; opening process equipment or piping; and control over extraore into the stationary course by maintanance contractors.

over entrance into the stationary source by maintenance, contractor, laboratory, or other support personnel.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.1(a)

Violation Description: Failure to submit an RMP which includes all requirements described in

Section 2745.3 through 2745.9.

Violation Notes: Returned to compliance on 09/19/2017. Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2735.6(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2735.6(c)

Violation Description: Failure to document the following when responsibility for implementing

individual requirements of this chapter is assigned to persons other than the person identified under section (b): 1. Names or positions. 2. Lines of authority defined through an organization chart or similar

document

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

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

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

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: The Emergency

Response and Contingency Plan lists the City of Oakland Fire

Prevention Bureau as the CUPA. CORRECTIVE ACTION: Update the Emergency

Response Plan and upload to CERS within 30 days from the date of this

inspection.

Violation Division: Alameda County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.9(e) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.9(e)

Violation Description: Failure to establish a system to promptly address and resolve the

incident report findings and recommendations, including documentation

of the resolutions and corrective actions with actual completion

dates.

Violation Notes: Returned to compliance on 09/19/2017. Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.5(e) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.5(e)

Violation Description: Failure to correct deficiencies in equipment that are outside

acceptable limits before further use or in a safe and timely manner

when necessary means are taken to assure safe operation.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP

MAP FINDINGS Map ID

Direction Distance

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

DREISBACH ENTERPRISES (Continued)

U001599002

Violation Source: CERS

Site ID: 391757

Site Name: **Dreisbach Enterprises**

Violation Date: 05-06-2016

HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: ACDEH observed

> incompatible compressed gas cylinders (oxygen & acetylene) stored next to one another with one of the cylinders unsecured. CORRECTIVE ACTION:

Submit photos to the CUPA demonstrating that the unsafe condition described above has been corrected and submit documentation demonstrating employees have received training on safe handling of

hazardous materials. OBSERVATION: ACDEH observed what appears to be oil in the secondary containment in the machine shop oil storage area. CORRECTIVE ACTION: Remove the oil and ensure that the secondary

containment is free of oil/liquid.

Violation Division: Alameda County Environmental Health

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

Site ID: 391757

Site Name: **Dreisbach Enterprises**

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.1(a)(b) - California Code of Regulations, Title 19.

Chapter 4.5, Section(s) 2760.1(a)(b)

Violation Description: Failure to compile and maintain up-to-date written process safety

information pertaining to the hazards of the regulated substances in the process that includes the following: 1. Toxicity information; 2. Permissible exposure limits; 3. Physical data; 4. Reactivity data and chemical compatibility data during handling, use, and application at the stationary source; 5. Corrosivity data; 6. Thermal and chemical stability data; 7. Hazardous effects of inadvertent mixing of

different materials that could foreseeable occur.

Violation Notes: Returned to compliance on 09/19/2017. Alameda County Environmental Health Violation Division:

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Dreisbach Enterprises Site Name:

Violation Date: 05-06-2016

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

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 09/06/2018. Observations: hazardous waste storage area inspections are not completed and documented as required.

Corrective Action: Maintain a log documenting the weekly inspection for the hazardous waste storage area and maintain the log onsiite.

Violation Division: Alameda County Environmental Health

Violation Program: HW Violation Source: **CERS**

Site ID: 391757

Direction Distance Elevation

ation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.4(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.4(a)

Violation Description: Failure to train each employee presently involved in operating a

process, and each employee before being involved in operating a newly assigned process on the following: 1. Overview of the process; 2. Operating procedures; 3. Safety & health hazards; 4. Emergency operations including shutdown; 5. Safe work practices applicable to

the employee's job tasks.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 11-10-2016

Citation: 19 CCR 4.5 2760.5(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.5(d)

Violation Description: Failure to ensure the following: 1. Inspections and tests are

performed on process equipment; 2. Inspection and testing procedures follow recognized and generally accepted good engineering practices; 3. The frequency of inspections and tests of process equipment is consistent with applicable manufacturers? recommendations and good engineering practices, and more frequently if determined to be necessary by prior operating experience; 4. Each inspection or test that has been performed on process equipment is documented and includes the date of inspection or test, name of the person who performed the inspection or test, serial number or other identifier of the equipment inspected or tested, description of the inspection or

test performed, and the results of the inspection or test.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and

to maintain analysis results for three years.

Violation Notes: Returned to compliance on 09/06/2018. Observations: during the

inspection, ACDEH noted 8-55 gallon drums of unknown waste without proper hazardous waste labels. Corrective Action: determine the contents of the drums, label the drums with hazardous waste labels and

properly dispose of the waste and provide documentation that the drums were properly labeled and disposed by a registered hazardous waste

hauler.

Violation Division: Alameda County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Direction Distance Elevation

vation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Violation Date: 11-10-2016

Citation: 19 CCR 4.5 2760.9(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.9(d)

Violation Description: Failure to prepare a report at the conclusion of the investigation

which includes at a minimum: 1. Date the investigation began; 2. A description of the incident, including all of the data required under 2750.9(b); and, 3. Recommendations resulting from the investigation.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.1(d)(2)

Violation Description: Failure to document that equipment complies with recognized and

generally accepted good engineering practices.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2745.9(b) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.9(b)

Violation Description: Failure to submit in the Risk Management Plan a single certification

that, to the best of the signer?s knowledge, information, and belief formed after reasonable inquiry, the information submitted is true,

accurate, and complete.

Violation Notes: Returned to compliance on 09/19/2017. Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 09/06/2018. Observations: 1-5 gallon bucket

of waste oil was not properly secured Corrective Action: used oil was transfered from the 5 gallon bucket into a properly labeled 55 gallon steel drum. However the drum of used oil filters was over-full and needs to be properly secured. Provide verification that the used oil

filter drum has been properly secured.

Violation Division: Alameda County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Distance
Elevation Site Data

Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.3(a)(3) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(a)(3)

Violation Description: Failure to develop and implement written operating procedures that

address at least the following safety and health considerations: 1. Properties of, and hazards presented by, the chemicals used in the process; 2. Precautions necessary to prevent exposure, including engineering controls, administrative controls, and personal protective equipment; 3. Control measures to be taken if physical contact or airborne exposure occurs; 4. Quality control for raw materials and control of hazardous chemical inventory levels; 5. Any special or

unique hazards.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2745.1(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.1(c)

Violation Description: Failure to submit a copy of the USEPA required RMP information

according to the time frame set forth in 2745.1(b) to the

Administering Agency.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

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

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

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

required content.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: The annotated site

map depicts a Diesel AST in the Pallet Yard. However, the AST has been removed and is no longer present at the facility. CORRECTIVE ACTION:

Update the annotated site map and submit electronically in the

California Environmental Reporting System (CERS) within 30-days from

the date of this inspection.

Violation Division: Alameda County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2735.6(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2735.6(a)

Violation Description: Failure to develop a management system to oversee the implementation

of the risk management program elements.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP

Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.1(a)(d)(1) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.1(a)(d)(1)

Violation Description: Failure to compile written process safety information pertaining to

the equipment in the process that includes the following: 1. Materials of construction; 2. Piping and instrument diagrams (P&IDs); 3. Electrical classification; 4. Relief system design and design basis: ? Ventilation system design; 5. Design codes and standards employed; 6. Material and energy balances for processes built after June 21, 1999;

7. Safety systems (e.g., interlocks, detection, or suppression

systems)

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.1(a)(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.1(a)(c)

Violation Description: Failure to compile written process safety information concerning the

technology of the process that includes the following: 1. A block flow diagram or simplified process flow diagram; 2. Process chemistry; 3. Maximum intended inventory; 4. Safe upper and lower limits for such items as temperatures, pressures, flows or compositions; 5. An

evaluation of the consequences of deviations.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.8(d)

Violation Description: Failure to promptly determine and document an appropriate response to

each of the findings of the compliance audit, and documented that

deficiencies have been corrected.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health
Violation Program: CalARP

Violation Source: CERS

Site ID: 391757
Site Name: Dreisbach Enterprises

Violation Date: 11-10-2016

Citation: 19 CCR 4.5 2760.3(a)(2) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(a)(2)

Violation Description: Failure to develop and implement written operating procedures that

address at least the following operating limits: 1. Consequences of deviation; and, 2. Steps required to correct or avoid deviation.

Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: The facility has

previously reported 2,000 gallon diesel mobile re-fueler at the facility. The 2,000 gallon diesel mobile re-fueler station is no longer present at the facility and the facility now contracts with a

mobile re-fueling service. CORRECTIVE ACTION: Update and submit the

Hazardous Materials Inventory Chemical Description page for all currently stored and utilized chemicals electronically in the

California Environmental Reporting System (CERS) within 30-days from

the date of this inspection.

Violation Division: Alameda County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-06-2016

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

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/06/2018. Observations: containers of

hazardous waste were not properly labeled as required. Labels were missing from several containers in the yard area Corrective Action: properly label all containers of hazardous waste and provide

verification that all containers were properly labeled.

Violation Division: Alameda County Environmental Health

Violation Program: HW Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.5(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.5(c)

Violation Description: Failure to train each employee involved in maintaining the on-going

integrity of process equipment on the following: 1. Overview of the process and its hazards. 2. Procedures applicable to the employee?s job tasks to assure that the employee can perform the job tasks in a

safe manner.

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

Violation Notes: Returned to compliance on 09/19/2017. Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2760.3(a)(4) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(a)(4)

Violation Description: Failure to develop and implement written operating procedures that

address safety systems and their functions.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 391757

Site Name: Dreisbach Enterprises

Violation Date: 05-25-2017

Citation: 19 CCR 4.5 2745.2(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.2(a)

Violation Description: Failure to ensure that the Risk Management Plan is certified complete

by a qualified person and the stationary source owner or operator.

Violation Notes: Returned to compliance on 09/19/2017. Violation Division: Alameda County Environmental Health

Violation Program: CalARP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-10-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: See attached.

Eval Division: Alameda County Environmental Health

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Alameda County Department of Environmental Health (Paresh Khatri &

Steven Plunkett) arrived on-site to perform a routine compliance inspection at the facility for the HMBP, Hazardous Waste Generator, Above-ground Petroleum Storage Act, and the Waste Tire Programs. The

facility also participates in the Cal/ARP Program. However, the Cal/ARP Program inspection will be conducted following the submittal and review of the RMP document. ACDEH staff met with Cliff Chapman who

provided consent and facilitated this inspection. The facility operator is also the property owner. The facility is a cold-storage distribution warehouse that receives/distributes food products. The facility stores various petroleum based oils and consumer size hazardous materials and generates used oil, oil filters, coolant, and waste tires. Approximately six months ago, the Facility sold and removed the 2,000-gallon diesel mobile re-fueler. Currently, there is

Direction Distance

Elevation Site Database(s) EPA ID Number

DREISBACH ENTERPRISES (Continued)

U001599002

EDR ID Number

approximately 800-gallons of petroleum [Truncated]

Eval Division: Alameda County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-14-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTION AND INSPECTION FOLLOW UP

Eval Division: Alameda County Environmental Health

Eval Program: CalARP 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: No violations noted. Since site is totally dependent on Oakland Fire

Department for emergency response, CUPA will arrange for Fire Station 13(closest station) and Fire Station 3(hazardous material unit) to tour the facility and become familiar with areas of concern in an

emergency event.

Eval Division: Oakland City Fire Department

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Completed an unannounced inspection for a cold storage warehouse and

distribution center. Facility maintains a truck fleet maintenance shop with storage of used oil, used oil filters and waste coolant. During the inspection, ACDEH noted 8-55 gallon unlabeled drums of unknown waste related to other activities around the facility. Facility has contacted Safety Kleen to profile the drums of waste for proper disposal. Safety Kleen also serves as the hazardous waste hauler for the facility and the most recent disposal of waste from the facility occurred on 12/15/15. Facility also maintains a anhydrous ammonia refrigeration system. Hazardous waste are generated throughout the facility and stored at various locations. ACDEH provided a copy of weekly hazardous waste storage are inspection log for use at the facility. Please correct all violations noted in the inspection

checklist and provide proof of correction to ACDEH for the following

violations: Observations: during the [Truncated]

Eval Division: Alameda County Environmental Health

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 391757

Facility Name: Dreisbach Enterprises

Env Int Type Code: CalARP
Program ID: 10415611
Coord Name: Not reported

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

Direction Distance

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

DREISBACH ENTERPRISES (Continued)

U001599002

Latitude: 37.779670 -122.235600 Longitude:

Affiliation:

Affiliation Type Desc: Identification Signer JASON DREISBACH **Entity Name:**

Entity Title: **PRESIDENT** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner Entity Name: Ronald T. Dreisbach Entity Title: Not reported Affiliation Address: 2530 E. 11th St Affiliation City: Oakland Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94601

Affiliation Phone: (510) 533-6600

Affiliation Type Desc: Parent Corporation **Entity Name:** Dreisbach Enterprises

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Environmental Contact Affiliation Type Desc:

Entity Name: Russell Chaplan **Entity Title:** Not reported 575 Maritime Street Affiliation Address:

Affiliation City: Oakland Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94601 Not reported Affiliation Phone:

Affiliation Type Desc: **Facility Mailing Address** Entity Name: Mailing Address

Entity Title: Not reported Affiliation Address: P.O. Box 7509 Affiliation City: Oakland Affiliation State: CA

Affiliation Country: Not reported 94601 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator **Entity Name: Driesbach Enterprises**

Entity Title: Operator

Direction Distance

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

DREISBACH ENTERPRISES (Continued)

U001599002

Affiliation Address: PO Box 7509 Affiliation City: Oakland Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94601 Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer**

Entity Name: Lee Pyle **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: Operator

Entity Name: Dreisbach Enterprises

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (510) 533-6600

Affiliation Type Desc: **CUPA District**

Entity Name: Alameda County Env Health

Entity Title: Not reported

Affiliation Address: 1131 Harbor Parkway, Suite 240

Affiliation City: Alameda Affiliation State: Affiliation Country: Not reported

94502-6577 Affiliation Zip: Affiliation Phone: (510) 567-6700

J36 **FLEMING COMPANIES** wsw 2530 E 011TH ST 1/8-1/4 OAKLAND, CA 94601

1108 ft. Site 2 of 3 in cluster J

Relative: SWEEPS UST:

0.210 mi.

Lower Name: FLEMING COMPANIES 2530 E 011TH ST Address: Actual: City: OAKLAND 27 ft.

Status: Not reported Comp Number: 15863 Number: Not reported Not reported Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-000-015863-000001

Tank Status: Not reported S101624284

N/A

CA SWEEPS UST

CA FID UST

Direction Distance

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

FLEMING COMPANIES (Continued)

S101624284

Capacity: 1000 Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT** Content: **REG UNLEADED**

Number Of Tanks:

CA FID UST:

Facility ID: 01002132 Regulated By: UTNKI Regulated ID: 00015863 Cortese Code: Not reported SIC Code: Not reported 4154982610 Facility Phone: Mail To: Not reported Mailing Address: 2530 E 011TH ST Mailing Address 2: Not reported Mailing City,St,Zip: OAKLAND 94601 Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Inactive Status:

K37 STEVE'S AUTO **CA Alameda County CS** S106880546 WNW **CA CERS HAZ WASTE** 2400 E 12TH ST N/A

1/8-1/4

0.231 mi.

1222 ft. Site 1 of 3 in cluster K

OAKLAND, CA 94601

Alameda County CS: Relative: Lower Name:

ERNIE'S AUTOMOTIVE Address: 2400 E 12TH ST Actual: 30 ft. City, State, Zip: OAKLAND, CA 94601

> Status: Case Closed Record Id: RO0000935 PE: 5602 Facility Status: Case Closed Latitude: 37.781922154 Longitude: -122.23555857

CERS HAZ WASTE:

Site ID: 442893 CERS ID: 10771261

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 442893 Site Name: Steve's Auto Violation Date: 07-31-2018

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Direction Distance

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

STEVE'S AUTO (Continued) S106880546

Violation Notes: Not reported

Alameda County Environmental Health Violation Division:

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

Evaluation:

Eval General Type: Other/Unknown 07-31-2018 Eval Date:

Violations Found: Yes

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

GENERATE NOV LTR/ADDING VIOLATION IN EC **Eval Notes:**

Eval Division: Alameda County Environmental Health

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

Coordinates:

Site ID: 442893 Facility Name: Steve's Auto Env Int Type Code: **HWG** Program ID: 10771261 Coord Name: Not reported

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

Latitude: 37.781980 Longitude: -122.235260

Affiliation:

Affiliation Type Desc: **CUPA District**

Entity Name: Alameda County Env Health

Entity Title: Not reported

Affiliation Address: 1131 Harbor Parkway, Suite 240

Affiliation City: Alameda Affiliation State: CA

Affiliation Country: Not reported 94502-6577 Affiliation Zip: Affiliation Phone: (510) 567-6700

Affiliation Type Desc: **Environmental Contact**

Entity Name: Steve Thai Entity Title: Not reported Affiliation Address: 2400 E 12th St Affiliation City: Oakland Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 94601 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Steve Thai 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

Distance Elevation Site

Site Database(s) EPA ID Number

STEVE'S AUTO (Continued)

S106880546

EDR ID Number

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Legal Owner

Steve Thai

Not reported

2400 E 12th St

Oakland

CA

Affiliation Country: United States
Affiliation Zip: 94601

Affiliation Phone: (510) 499-9458

Affiliation Type Desc: Document Preparer

Entity Name: Steve Thai 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: Operator **Entity Name:** Steve Thai **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (510) 499-9458 Affiliation Phone:

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Property Owner

Steve Thai

Not reported

2400 E 12th St

Oakland

CA

Affiliation Country: United States
Affiliation Zip: 94601

Affiliation Phone: (510) 499-9458

Affiliation Type Desc: Parent Corporation Entity Name: Steve's Auto **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: 2400 E 12th St

Affiliation City: oakland
Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

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

STEVE'S AUTO (Continued) S106880546

Affiliation Zip: 94601 Affiliation Phone: Not reported

L38 CA FID UST \$101624297 **SOUTH OAKLAND**

South 1112 029TH AVE 1/8-1/4 OAKLAND, CA 94601

0.231 mi.

1222 ft. Site 1 of 2 in cluster L

Relative: CA FID UST:

Lower Facility ID: 01002831 Regulated By: UTNKA Actual: Regulated ID: 00068013 32 ft. Cortese Code: Not reported

SIC Code: Not reported Facility Phone: 4155369601 Mail To: Not reported Mailing Address: 1112 029TH AVE Mailing Address 2: Not reported **OAKLAND 94601** Mailing City, St, Zip: Contact: Not reported Contact Phone: Not reported Not reported DUNs Number: NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

CA CPS-SLIC S120762609 L39 **29TH AVENUE CA CERS** N/A

South 0 29TH AVENUE 1/8-1/4 OAKLAND, CA 94601 0.233 mi.

1232 ft. Site 2 of 2 in cluster L

CPS-SLIC: Relative: Lower Name: 29TH AVENUE 0 29TH AVENUE Address: Actual: City,State,Zip: OAKLAND, CA 94601 32 ft.

Region: STATE Open - Active **Facility Status:** Status Date: 04/14/2017 T10000010328 Global Id:

Lead Agency: ALAMEDA COUNTY LOP

Lead Agency Case Number: RO0003204 Latitude: 37.77709 Longitude: -122.23133

Case Type: Cleanup Program Site

Case Worker:

ALAMEDA COUNTY LOP Local Agency:

RB Case Number: Not reported File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported N/A

Direction Distance

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

29TH AVENUE (Continued) S120762609

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

CERS:

29TH AVENUE Name: Address: 0 29TH AVENUE City,State,Zip: OAKLAND, CA 94601

Site ID: 421056

CERS ID: T10000010328 **CERS Description:** Cleanup Program Site

Affiliation:

Local Agency Caseworker Affiliation Type Desc:

Entity Name: KAREL DETTERMAN - ALAMEDA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1131 Harbor Bay Parkway

Affiliation City: ALAMEDA

Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: 5105676708 Affiliation Phone:

CA SWEEPS UST K40 STANDARD BRANDS PAINT-#34

WNW 2445 E 014TH ST 1/8-1/4 OAKLAND, CA 94601

0.234 mi.

1233 ft. Site 2 of 3 in cluster K

Relative: SWEEPS UST:

Lower Name: STANDARD BRANDS PAINT-#34

Address: 2445 E 014TH ST Actual: OAKLAND City: 30 ft. Not reported Status:

Comp Number: 3327 Number: Not reported Board Of Equalization: 44-000055 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-000-003327-000001

Tank Status: Not reported Capacity: 10000 Active Date: Not reported Tank Use: M.V. FUEL **PRODUCT** STG: Not reported Content:

Number Of Tanks: 1

CA FID UST:

01002085 Facility ID: Regulated By: UTNKI Regulated ID: 00003327 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 4152613413 S101624298

N/A

CA FID UST

Direction Distance

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

STANDARD BRANDS PAINT-#34 (Continued)

S101624298

Mail To: Not reported Mailing Address: 2445 E 014TH ST Mailing Address 2: Not reported OAKLAND 94601 Mailing City,St,Zip: Contact: Not reported Contact Phone: Not reported Not reported DUNs Number: NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Inactive

DREISBACH ENTERPRISES INC J41 RCRA NonGen / NLR 1024818195 CAL000324689

WSW 2530 E 11TH ST 1/8-1/4 OAKLAND, CA 94601

0.243 mi.

1281 ft. Site 3 of 3 in cluster J Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 09/10/2007

DREISBACH ENTERPRISES INC Facility name: Actual:

Facility address: 2530 E 11TH ST 26 ft.

> OAKLAND, CA 94601-1425 EPA ID: CAL000324689

Mailing address: PO BOX 7509

OAKLAND, CA 94601-0509

Contact: GARLAND FONG Contact address: PO BOX 7509

OAKLAND, CA 94601

Contact country: Not reported Contact telephone: 510-533-6600

GFONG@DREISBACH.COM Contact email:

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JASON DREISBACH Owner/operator address: PO BOX 7509

OAKLAND, CA 94601

Owner/operator country: Not reported Owner/operator telephone: 510-533-6600 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Not reported Owner/Op start date: Owner/Op end date: Not reported

GARLAND FONG Owner/operator name: Owner/operator address: PO BOX 7509

OAKLAND, CA 94601

Owner/operator country: Not reported Owner/operator telephone: 510-533-6600 Owner/operator email: Not reported Owner/operator fax: Not reported

Direction Distance

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

DREISBACH ENTERPRISES INC (Continued)

1024818195

CA CPS-SLIC

CA CERS

S106235277

N/A

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

No violations found Violation Status:

42 **ROADWAY EXPRESS.INC** SW 1125 27TH AVE 1/8-1/4 OAKLAND, CA 94601

0.243 mi. 1281 ft.

Relative: CPS-SLIC:

Lower Name: Address:

1125 27TH AVE Actual: City,State,Zip: OAKLAND, CA 94601 26 ft.

Region: STATE

Completed - Case Closed **Facility Status:**

02/20/2015 Status Date: Global Id: SLT2O142148

SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

ROADWAY EXPRESS,INC

Lead Agency Case Number: Not reported Latitude: 37.778635 -122.232947 Longitude:

Case Type: Cleanup Program Site

Case Worker: UUU

Local Agency: Not reported 01S0449 RB Case Number: File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Not reported

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

SLIC REG 2:

Region:

SLT2O142148 Facility ID: Facility Status: Leak being confirmed

Direction Distance

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

ROADWAY EXPRESS,INC (Continued)

S106235277

EDR ID Number

Date Closed: Not reported Local Case #: Not reported How Discovered: Not reported Not reported Leak Cause: 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

CERS:

ROADWAY EXPRESS,INC Name:

Address: 1125 27TH AVE City, State, Zip: OAKLAND, CA 94601

Site ID: 233447 CERS ID: SLT2O142148 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) **Entity Name:**

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

M43 **3050 INTERNATIONAL BOULEVARD US BROWNFIELDS** 1016679557 N/A

3050 INTERNATIONAL BOULEVARD SE

1/4-1/2 OAKLAND, CA 94601

0.250 mi.

1322 ft. Site 1 of 2 in cluster M **US BROWNFIELDS:** Relative:

Higher Property Name: 3050 INTERNATIONAL BOULEVARD Oakland, City of

Recipient Name: Actual: Grant Type: Assessment 47 ft. Property Number: 025-0720-002-01

Parcel size: .9 Latitude: 37.778533 Longitude: -122.226859

HCM Label: Address Matching-House Number

Map Scale: Not reported

Point of Reference: Entrance Point of a Facility or Station

Highlights: Not reported

Datum: North American Datum of 1983

142501 Acres Property ID: IC Data Access: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

3050 INTERNATIONAL BOULEVARD (Continued)

1016679557

EDR ID Number

Cleanup Funding:

Cleanup Funding Source:

Assessment Funding:

Not reported
Not reported
13798

Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement

Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:

Cleanup Funding Entity:

Not reported
Not reported
EPA

Not reported

Cleanup Funding Entity: Not reported Grant Type: Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: 1

Cooperative Agreement Number: 96990101

 Start Date:
 03/19/2012 00:00:00

 Ownership Entity:
 Government

 Completion Date:
 03/30/2012 00:00:00

Current Owner: Not reported

Did Owner Change: Y
Cleanup Required: Y
Video Available: N
Photo Available: N
Institutional Controls Required: N

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported Not reported IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Not reported Asbestos found: Not reported Ashestos cleaned: Not reported Controled substance found: Controled substance cleaned: Not reported Not reported Drinking water affected: Drinking water cleaned: Not reported Groundwater affected: Not reported Groundwater cleaned: Not reported Lead contaminant found: Not reported Not reported Lead cleaned up: Not reported No media affected: Unknown media affected: Not reported Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported Not reported Other contaminants found: Not reported Other contams found description: PAHs found: Not reported Not reported PAHs cleaned up: PCBs found: Not reported

PCBs cleaned up:
Petro products found:
Petro products cleaned:
Y
Y

Distance
Elevation Site Database(s)

3050 INTERNATIONAL BOULEVARD (Continued)

1016679557

EDR ID Number

EPA ID Number

Sediments found:

Sediments cleaned:

Not reported

Not reported

Soil affected: Y
Soil cleaned up: Y

Surface water cleaned: Not reported Not reported VOCs found: Not reported VOCs cleaned: Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Not reported Surface Water: Past use commercial acreage: Not reported Past use industrial acreage: Not reported Future use greenspace acreage: Not reported Future use residential acreage: Not reported Not reported Future use commercial acreage: Future use industrial acreage: Not reported Greenspace acreage and type: Not reported

Superfund Fed. landowner flag: Ν Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Not reported Chromium cleaned up: Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported Not reported SVOCs cleaned up: Unknown clean up: Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Copper contaminant found: Not reported

Iron contaminant found: Mercury contaminant found:

Below Poverty Percent:

Meidan Income:

Nickel contaminant found:

Not reported

Not reported

Not reported

30.3%

10866

No contaminant found: Not reported Pesticides contaminant found: Not reported Selenium contaminant found: Not reported SVOCs contaminant found: Not reported Not reported Unknown contaminant found: Not reported Future Use: Multistory Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported Property Description: Not reported 4164 Below Poverty Number:

Direction Distance

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

3050 INTERNATIONAL BOULEVARD (Continued)

1016679557

Vacant Housing Number: 654 Vacant Housing Percent: 14.1% Unemployed Number: 1020 Unemployed Percent: 7.4%

M44 **MELROSE FORD** RCRA-SQG 1000368030 SE **CA LUST** CAD055395008 3050 E 14TH ST

1/4-1/2 OAKLAND, CA 94601 **CA Alameda County CS**

CA SWEEPS UST 0.250 mi. **CA HIST UST** 1322 ft. Site 2 of 2 in cluster M

CA FID UST Relative: **FINDS** Higher **ECHO**

Actual: **CA HIST CORTESE** 47 ft. **CA CERS**

RCRA-SQG:

Date form received by agency: 09/01/1996 Facility name: MELROSE FORD Facility address: 3050 E 14TH ST

OAKLAND, CA 94601

EPA ID: CAD055395008 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: 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:

NOT REQUIRED Owner/operator name: 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

Owner/operator name: MELROSE FORD 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

Direction Distance

Elevation Site Database(s) EPA ID Number

MELROSE FORD (Continued)

1000368030

EDR ID Number

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: Nο Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No No Used oil fuel burner: Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: Nο Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 10/15/1985
Site name: MELROSE FORD
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 08/25/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: State Contractor/Grantee

LUST:

Name: MELROSE FORD
Address: 3050 INTERNATIONAL
City, State, Zip: OAKLAND, CA 94601
Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100883

 Global Id:
 T0600100883

 Latitude:
 37.778576

 Longitude:
 -122.226851

Status: Completed - Case Closed

Status Date: 12/19/1996
Case Worker: Not reported
RB Case Number: 01-0959
Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: RO0000544
Potential Media Affect: Soil

Direction Distance

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

MELROSE FORD (Continued)

1000368030

Potential Contaminants of Concern: Gasoline Not reported Site History:

LUST:

T0600100883 Global Id:

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

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

LUST:

Global Id: T0600100883 Action Type: Other 09/01/1989 Date: Action: Leak Reported

Global Id: T0600100883 REMEDIATION Action Type: Date: 09/09/9999 Action: Not reported

T0600100883 Global Id: Action Type: **RESPONSE** 03/01/1999 Date: Action: Correspondence

LUST:

Global Id: T0600100883

Status: Completed - Case Closed

12/19/1996 Status Date:

Global Id: T0600100883

Open - Case Begin Date Status:

Status Date: 09/01/1989

LUST REG 2:

Region:

Facility Id: 01-0959 Facility Status: Case Closed

Case Number: 13

How Discovered: Tank Closure Leak Cause: Structure Failure

Leak Source: Tank

Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: 4/30/1991 Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Direction
Distance
Elevation

evation Site Database(s) EPA ID Number

MELROSE FORD (Continued)

1000368030

EDR ID Number

Alameda County CS:

Name: MELROSE FORD

Address: 3050 INTERNATIONAL BLVD

City, State, Zip: OAKLAND, CA 94601

 Status:
 Case Closed

 Record Id:
 RO0000544

 PE:
 5602

 Facility Status:
 Case Closed

 Latitude:
 37.778372397

 Longitude:
 -122.2271002

SWEEPS UST:

Name: MELROSE FORD 3050 E 014TH ST Address: City: OAKLAND Status: Not reported Comp Number: 1216 Number: Not reported Board Of Equalization: 44-000016 Not reported Referral Date: Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-000-001216-000001

Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE

Content: WASTE OIL

Number Of Tanks: 2

Name: MELROSE FORD 3050 E 014TH ST Address: City: OAKLAND Status: Not reported Comp Number: 1216 Not reported Number: Board Of Equalization: 44-000016 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 01-000-001216-000002

Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: MELROSE FORD

Address: 3050 EAST 14TH STREET City, State, Zip: OAKLAND, CA 94601

Direction Distance

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

MELROSE FORD (Continued)

1000368030

File Number: 0003612E

http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0003612E.pdf URL:

Region: STATE Facility ID: 00000001216 Facility Type: Other

AUTO DEALER Other Type: Contact Name: Not reported 4155348520 Telephone: Owner Name: MELROSE FORD

Owner Address: 3050 EAST 14TH STREET OAKLAND, CA 94601 Owner City,St,Zip:

Total Tanks: 0002

Tank Num: 001 Container Num:

Not reported Year Installed: Tank Capacity: 00000500 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 002 Container Num: 2

Year Installed: Not reported 00000500 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

CA FID UST:

01002076 Facility ID: Regulated By: UTNKI Regulated ID: 00001216 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 4155348520 Mail To: Not reported Mailing Address: 3050 E 014TH ST Mailing Address 2: Not reported OAKLAND 94601 Mailing City,St,Zip: Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Status: Inactive

FINDS:

Registry ID: 110002650319

Direction Distance

Elevation Site Database(s) EPA ID Number

MELROSE FORD (Continued)

1000368030

EDR ID Number

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1000368030 Registry ID: 110002650319

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002650319

HIST CORTESE:

edr_fname: MELROSE FORD edr_fadd1: 3050 14TH

City,State,Zip: OAKLAND, CA 94601

Region: CORTESE

Facility County Code: 1

Reg By: LTNKA
Reg Id: 01-0959

CERS:

Name: MELROSE FORD
Address: 3050 INTERNATIONAL
City,State,Zip: OAKLAND, CA 94601

 Site ID:
 214397

 CERS ID:
 T0600100883

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

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

Direction Distance

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

K45 **TAXI TAXI INC CA LUST** S103576612 WNW

2345 INTERNATIONAL BLVD **CA Alameda County CS** N/A

1/4-1/2 OAKLAND, CA 94601 CA EMI 0.258 mi. **CA CERS**

1362 ft. Site 3 of 3 in cluster K

LUST: Relative: CREDIT WORLD AUTO SALES Lower Name:

Address: 2345 INTERNATIONAL Actual: City,State,Zip: OAKLAND, CA 94601 32 ft.

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101337

Global Id: T0600101337 Latitude: 37.782937 Longitude: -122.234121

Completed - Case Closed Status:

Status Date: 08/11/2017 Case Worker: MYM 01-1448 RB Case Number: Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: RO0000327

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

Site History: Four USTs, two dispensers, and associated piping were removed from

> the site in August 1988. Site investigations have been conducted at various times between 1988 and 2006. Multiple phases of excavation and verifications sampling were conducted between December 1994 and

October 1996. Installation of a dual-phase extraction system is

complete and system start-up is pending.

LUST:

Global Id: T0600101337

Contact Type: Regional Board Caseworker

Contact Name: MARTIN MUSONGE

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY STREET

OAKLAND City:

Email: martin.musonge@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0600101337 Action Type: Other Date: 08/25/1988 Action: Leak Discovery

Global Id: T0600101337 Action Type: **RESPONSE** Date: 03/10/2009

Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0600101337 **RESPONSE** Action Type: Date: 07/13/2010

Clean Up Fund - 5-Year Review Summary Action:

Global Id: T0600101337 **EDR ID Number**

Direction Distance

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

TAXI TAXI INC (Continued)

S103576612

Action Type: **RESPONSE** 06/19/2012 Date:

Action: Remedial Progress Report

T0600101337 Global Id: **ENFORCEMENT** Action Type: Date: 07/24/2015 Action: 13267 Requirement

Global Id: T0600101337 Action Type: Other 09/25/1988 Date: Action: Leak Stopped

T0600101337 Global Id: Action Type: **RESPONSE** Date: 12/11/2015

Action: Site Assessment Report

Global Id: T0600101337 **RESPONSE** Action Type: Date: 12/11/2015

Action: Site Assessment Report

Global Id: T0600101337 Action Type: **RESPONSE** Date: 10/17/2016

Action: Well Destruction Report

Global Id: T0600101337 Action Type: **ENFORCEMENT** Date: 02/22/2016

Action: Notification - Public Notice of Case Closure

Global Id: T0600101337 Action Type: **ENFORCEMENT** Date: 02/08/2017 Action: 13267 Requirement

T0600101337 Global Id: Action Type: Other Date: 08/25/1988 Action: Leak Reported

Global Id: T0600101337 Action Type: **RESPONSE** Date: 03/24/2006 Action: Correspondence

Global Id: T0600101337 Action Type: **RESPONSE** Date: 02/28/2012

Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0600101337 Action Type: **ENFORCEMENT** Date: 10/28/2015

Direction Distance

Elevation Site Database(s) EPA ID Number

TAXI TAXI INC (Continued) S103576612

Action: 13267 Requirement

 Global Id:
 T0600101337

 Action Type:
 ENFORCEMENT

 Date:
 08/11/2016

 Action:
 13267 Requirement

 Global Id:
 T0600101337

 Action Type:
 RESPONSE

 Date:
 04/21/2017

Action: Well Destruction Report

 Global Id:
 T0600101337

 Action Type:
 RESPONSE

 Date:
 04/06/2015

Action: Site Investigation Workplan - Regulator Responded

 Global Id:
 T0600101337

 Action Type:
 ENFORCEMENT

 Date:
 04/21/2009

Action: Staff Letter - #20090421

Global Id: T0600101337
Action Type: ENFORCEMENT
Date: 12/09/2016

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600101337

 Action Type:
 RESPONSE

 Date:
 12/17/2015

Action: Request for Closure - Regulator Responded

 Global Id:
 T0600101337

 Action Type:
 RESPONSE

 Date:
 08/12/2016

Action: Well Destruction Workplan - Regulator Responded

 Global Id:
 T0600101337

 Action Type:
 ENFORCEMENT

 Date:
 07/23/2009

Action: Staff Letter - #20090723

 Global Id:
 T0600101337

 Action Type:
 REMEDIATION

 Date:
 12/01/1994

 Action:
 Excavation

 Global Id:
 T0600101337

 Action Type:
 REMEDIATION

 Date:
 03/02/2002

Action: Pump & Treat (P&T) Groundwater

 Global Id:
 T0600101337

 Action Type:
 REMEDIATION

 Date:
 08/20/1997

Action: Free Product Removal

EDR ID Number

Direction Distance

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

TAXI TAXI INC (Continued) S103576612

Global Id: T0600101337 **ENFORCEMENT** Action Type: Date: 04/28/2011

Action: Staff Letter - #20110428

Global Id: T0600101337 Action Type: **ENFORCEMENT** Date: 12/08/2011

Action: Staff Letter - #20111208

Global Id: T0600101337 Action Type: **ENFORCEMENT** 07/07/2006 Date:

Action: Staff Letter - #20060707

Global Id: T0600101337 **ENFORCEMENT** Action Type: 05/31/2012 Date:

Action: Referral to Regional Board - #20120531

Global Id: T0600101337 Action Type: **ENFORCEMENT** Date: 05/02/2013 Action: File Review - Closure

Global Id: T0600101337 **ENFORCEMENT** Action Type: Date: 08/11/2017

Action: Closure/No Further Action Letter

T0600101337 Global Id: Action Type: **ENFORCEMENT** Date: 06/30/2014

Action: File Review - Closure

LUST:

Global Id: T0600101337

Status: Completed - Case Closed

08/11/2017 Status Date:

Global Id: T0600101337

Status: Open - Case Begin Date

08/05/1988 Status Date:

T0600101337 Global Id:

Status: Open - Eligible for Closure

Status Date: 02/22/2016

Global Id: T0600101337 Status: Open - Remediation

Status Date: 12/05/1994

T0600101337 Global Id:

Status: Open - Site Assessment

Status Date: 08/05/1988

Global Id: T0600101337

Direction Distance

Elevation Site Database(s) EPA ID Number

TAXI TAXI INC (Continued) S103576612

Status: Open - Site Assessment

Status Date: 10/03/1988

LUST REG 2:

Region: 2

Facility Id: 01-1448

Facility Status: Preliminary site assessment underway

Case Number: 2116

How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 3/9/1992

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
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

LUST

Alameda County CS:

Oversight Program:

Name: TAXI TAXI INC

Address: 2345 INTERNATIONAL BLVD

City,State,Zip: OAKLAND, CA 94601

Status: 11

 Record Id:
 RO0000327

 PE:
 5602

 Facility Status:
 Not reported

 Latitude:
 37.782822012

 Longitude:
 -122.23523912

Name: TAXI TAXI INC

Address: 2345 INTERNATIONAL BLVD

City, State, Zip: OAKLAND, CA 94601

Status: Preliminary Site Assessment Underway

Record Id: RO0000327 PE: 5602

Facility Status: Preliminary Site Assessment Underway

Latitude: 37.782822012 Longitude: -122.23523912

Name: TAXI TAXI INC

Address: 2345 INTERNATIONAL BLVD
City,State,Zip: OAKLAND, CA 94601
Status: Pollution Characterization

Record Id: RO0000327

PE: 5602

Facility Status: Pollution Charaterization

Latitude: 37.782822012 Longitude: -122.23523912

Name: TAXI TAXI INC

Address: 2345 INTERNATIONAL BLVD
City,State,Zip: OAKLAND, CA 94601
Status: Remedial Action Underway

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

TAXI TAXI INC (Continued)

S103576612

EDR ID Number

Record Id: RO0000327 PE: 5602

Facility Status: Remedial Action Underway

Latitude: 37.782822012 Longitude: -122.23523912

EMI:

Name: CREDIT WORLD AUTO SALES
Address: 2345 INTERNATIONAL BLVD
City,State,Zip: OAKLAND, CA 94601

 Year:
 2012

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 18989

 Air District Name:
 BA

 SIC Code:
 1799

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Not reported
Not reported
0.023
Reactive Organic Gases Tons/Yr:
0.0160678

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:CREDIT WORLD AUTO SALESAddress:2345 INTERNATIONAL BLVDCity,State,Zip:OAKLAND, CA 94601

 Year:
 2013

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 18989

 Air District Name:
 BA

 SIC Code:
 1799

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.35 Reactive Organic Gases Tons/Yr: 0.24451 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0

Name: CREDIT WORLD AUTO SALES
Address: 2345 INTERNATIONAL BLVD

City,State,Zip: OAKLAND, CA 94601

 Year:
 2014

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 18989

 Air District Name:
 BA

 SIC Code:
 1799

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

Air District Name: BAY AREA AQMD

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

TAXI TAXI INC (Continued) S103576612

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.218786846

Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS:

Name: CREDIT WORLD AUTO SALES Address: 2345 INTERNATIONAL BLVD

City, State, Zip: OAKLAND, CA 94601

Site ID: 515143 CERS ID: 110070061423

CERS Description: US EPA Air Emission Inventory System (EIS)

Name: CREDIT WORLD AUTO SALES

Address: 2345 INTERNATIONAL City, State, Zip: OAKLAND, CA 94601

 Site ID:
 256993

 CERS ID:
 T0600101337

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: MARTIN MUSONGE - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET

Affiliation City: OAKLAND
Affiliation State: CA

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

N46 EANDI METAL WORKS INC

WSW 2440 E 11TH ST 1/4-1/2 OAKLAND, CA 94606

0.262 mi.

1383 ft. Site 1 of 3 in cluster N
Relative: Alameda County CS:

Lower Name: EANDI METAL WORKS INC

Actual: Address: 2440 E 11TH ST
23 ft. City,State,Zip: OAKLAND, CA 94606
Status: Pollution Characterization

Status: Pollution Cha Record Id: RO0000029 PE: 5602

Facility Status: Pollution Charaterization

Latitude: 37.780174212 Longitude: -122.23617405

Name: EANDI METAL WORKS INC

Address: 2440 E 11TH ST City,State,Zip: OAKLAND, CA 94606

Status: Case Closed

S106880527

N/A

CA Alameda County CS

CA HAZNET

Direction Distance

Elevation Site Database(s) EPA ID Number

EANDI METAL WORKS INC (Continued)

S106880527

EDR ID Number

 Record Id:
 RO0000029

 PE:
 5602

 Facility Status:
 Case Closed

 Latitude:
 37.780174212

 Longitude:
 -122.23617405

HAZNET:

Name: DREISBACH ENTERPRISES INC

Address: 2440 E 11TH ST City,State,Zip: OAKLAND, CA 94601

Year: 2016

GEPAID: CAL000376314
Contact: GARLAND FONG
Telephone: 5105336600
Mailing Name: Not reported
Mailing Address: PO BOX 7509

Mailing City, St, Zip: OAKLAND, CA 946010509

Gen County: Alameda
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.15

CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

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

(H010-H129) Or (H131-H135)

Facility County: Alameda

Name: DREISBACH ENTERPRISES INC

Address: 2440 E 11TH ST City,State,Zip: OAKLAND, CA 94601

Year: 2016

GEPAID: CAL000376314
Contact: GARLAND FONG
Telephone: 5105336600
Mailing Name: Not reported
Mailing Address: PO BOX 7509

Mailing City, St, Zip: OAKLAND, CA 946010509

Gen County: Alameda
TSD EPA ID: CAD980675276

TSD County: Kern Tons: 0.3

CA Waste Code: 223-Unspecified oil-containing waste

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Alameda

Name: DREISBACH ENTERPRISES INC

Address: 2440 E 11TH ST City,State,Zip: OAKLAND, CA 94601

Year: 2016

GEPAID: CAL000376314
Contact: GARLAND FONG
Telephone: 5105336600
Mailing Name: Not reported
Mailing Address: PO BOX 7509

Mailing City, St, Zip: OAKLAND, CA 946010509

Gen County: Alameda
TSD EPA ID: CAD980675276

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EDR ID Number

EANDI METAL WORKS INC (Continued)

S106880527

TSD County: Kern Tons: 0.125

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

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Alameda

Name: DREISBACH ENTERPRISES INC

Address: 2440 E 11TH ST City,State,Zip: OAKLAND, CA 94601

Year: 2013

GEPAID: CAL000376314
Contact: GARLAND FONG
Telephone: 5103859881
Mailing Name: Not reported
Mailing Address: PO BOX 7509
Mailing City,St,Zip: OAKLAND, CA 94601

Gen County: Alameda
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 2.2935

CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

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

(H010-H129) Or (H131-H135)

Facility County: Alameda

N47 PG&E - FORMER OAKLAND STATION H

1134 MILLER AVENUE

CA ENVIROSTOR \$112930863

CA VCP N/A

CA HAZNET

1/4-1/2 OAKLAND, CA 94601 0.266 mi.

West

1406 ft. Site 2 of 3 in cluster N

Relative: ENVIROSTOR:

Lower Name: PG&E - FORMER OAKLAND STATION H

Actual: Address: 1134 MILLER AVENUE 23 ft. City,State,Zip: OAKLAND, CA 94601

 Facility ID:
 1490018

 Status:
 Certified

 Status Date:
 01/20/2004

 Site Code:
 201390

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup

Acres: 0.55
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Lynn Nakashima
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley

Assembly: 18 Senate: 09

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 37.78053 Longitude: -122.2361

APN: 019-0098-006, 19-98-6

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - FORMER OAKLAND STATION H (Continued)

S112930863

EDR ID Number

Past Use: ELECTRIC GENERATION/SUBSTATION

Potential COC: * CONTAMINATED SOIL Arsenic Lead Cadmium and compounds

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: Not reported Alias Type: Not reported

Completed Info:

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

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

VCP:

Name: PG&E - FORMER OAKLAND STATION H

Address: 1134 MILLER AVENUE City.State,Zip: OAKLAND, CA 94601

Facility ID: 1490018

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 0.55
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Lynn Nakashima Supervisor: Barbara Cook Division Branch: Cleanup Berkeley

 Site Code:
 201390

 Assembly:
 18

 Senate:
 09

Special Programs Code: Voluntary Cleanup Program

Status: Certified Status Date: 01/20/2004

Restricted Use: NO Funding: Responsible Party

Lat/Long: 37.78053 / -122.2361 APN: 019-0098-006, 19-98-6

Past Use: ELECTRIC GENERATION/SUBSTATION

Potential COC: 10097, 30001, 30013, 30108

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL
Alias Name: Not reported
Alias Type: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PG&E - FORMER OAKLAND STATION H (Continued)

S112930863

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

HAZNET:

Name: P G & E STATION H Address: 1134 MILLER AVE City,State,Zip: OAKLAND, CA 94601

Year: 2003

GEPAID: CAC002566908
Contact: ROBERT GRAY
Telephone: 4159733773
Mailing Name: Not reported

Mailing Address: 77 BEALE ST MCB24A

Mailing City, St, Zip: SAN FRANCISCO, CA 941054105

Gen County: Alameda
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 510.7368

CA Waste Code: 223-Unspecified oil-containing waste

Method: D80-Disposal, Land Fill

Facility County: Alameda

N48 23RD AVENUE PARTNERS CA LUST S107472822

West 1125 MILLER AVE CA Alameda County CS N/A
1/4-1/2 OAKLAND, CA 94601 CA CERS

0.285 mi.

1507 ft. Site 3 of 3 in cluster N

Relative: LUST:
Lower Name: 23RD AVENUE PARTNERS

Actual:Address:1125 MILLER22 ft.City,State,Zip:OAKLAND, CA 94601

Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600177455

 Global Id:
 T0600177455

 Latitude:
 37.7806841893582

 Longitude:
 -122.236783750996

 Status:
 Completed - Case Closed

Status Date: 09/02/2014
Case Worker: Not reported

RB Case Number: NA

Local Agency: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

23RD AVENUE PARTNERS (Continued)

S107472822

EDR ID Number

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: RO0000294

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel

Site History: Two 5,000-gallon diesel USTs and associated piping were removed from

the site in December 1998. Site investigation activities were conducted at various times from October 2000 through 2012. Site assessment, cleanup, and groundwater monitoring were conducted at the site from October 2000 through March 2014. The site is under

evaluation for case closure under the State Water Resources Control
Board Low-Threat Underground Storage Tank Closure Policy. Based upon

the information available in our files to date, no further investigation or cleanup for the fuel leak case appears to be necessary at this time. Not all historic documents for the fuel leak case may be available on GeoTracker. A more complete historic case file for this site is located on the Alameda County Environmental Health website at: http://ehgis.acgov.org/dehpublic/dehpublic.jsp.

LUST:

Global Id: T0600177455

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

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

LUST:

Global Id: T0600177455
Action Type: RESPONSE
Date: 01/18/2011
Action: Other Workplan

 Global Id:
 T0600177455

 Action Type:
 RESPONSE

 Date:
 03/18/2011

Action: Soil and Water Investigation Workplan - Addendum

 Global Id:
 T0600177455

 Action Type:
 ENFORCEMENT

 Date:
 05/20/2014

Action: Notification - Fee Title Owners Notice - #20140520

Global Id: T0600177455
Action Type: Other
Date: 12/02/1998
Action: Leak Discovery

 Global Id:
 T0600177455

 Action Type:
 RESPONSE

 Date:
 01/12/2012

Action: Site Assessment Report

Global Id: T0600177455
Action Type: Other
Date: 12/02/1998

Direction Distance

Elevation Site Database(s) EPA ID Number

23RD AVENUE PARTNERS (Continued)

S107472822

EDR ID Number

Action: Leak Stopped

Global Id: T0600177455
Action Type: Other
Date: 12/02/1998
Action: Leak Reported

 Global Id:
 T0600177455

 Action Type:
 RESPONSE

 Date:
 08/28/2012

Action: Interim Remedial Action Report

 Global Id:
 T0600177455

 Action Type:
 RESPONSE

 Date:
 02/21/2013

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0600177455

 Action Type:
 RESPONSE

 Date:
 05/28/2013

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0600177455

 Action Type:
 ENFORCEMENT

 Date:
 05/20/2014

Action: Notification - Public Notice of Case Closure - #20140520

 Global Id:
 T0600177455

 Action Type:
 RESPONSE

 Date:
 04/23/2014

Action: Request for Closure - Regulator Responded

 Global Id:
 T0600177455

 Action Type:
 RESPONSE

 Date:
 08/29/2014

Action: Request for Closure - Regulator Responded

 Global Id:
 T0600177455

 Action Type:
 RESPONSE

 Date:
 10/30/2014

Action: Well Destruction Report - Regulator Responded

 Global Id:
 T0600177455

 Action Type:
 ENFORCEMENT

 Date:
 10/14/2013

Action: File review - #20131014

 Global Id:
 T0600177455

 Action Type:
 RESPONSE

 Date:
 09/11/2013

Action: Site Assessment Report

 Global Id:
 T0600177455

 Action Type:
 ENFORCEMENT

 Date:
 07/23/2009

Action: Staff Letter - #20090723

Direction Distance Elevation

ation Site Database(s) EPA ID Number

23RD AVENUE PARTNERS (Continued)

S107472822

EDR ID Number

Global Id: T0600177455
Action Type: ENFORCEMENT
Date: 10/28/2009

Action: Staff Letter - #20091028

 Global Id:
 T0600177455

 Action Type:
 REMEDIATION

 Date:
 12/01/1998

 Action:
 Excavation

 Global Id:
 T0600177455

 Action Type:
 ENFORCEMENT

 Date:
 08/16/2010

Action: Staff Letter - #20100816

Global Id: T0600177455
Action Type: ENFORCEMENT
Date: 01/19/2011

Action: Staff Letter - #20110119

Global Id: T0600177455
Action Type: ENFORCEMENT
Date: 02/01/2011

Action: Staff Letter - #20110201

Global Id: T0600177455
Action Type: ENFORCEMENT
Date: 12/05/2012

Action: Staff Letter - #20121205

Global Id: T0600177455
Action Type: ENFORCEMENT
Date: 03/26/2013

Action: Staff Letter - #20130326

 Global Id:
 T0600177455

 Action Type:
 RESPONSE

 Date:
 07/27/2010

Action: Site Assessment Report

 Global Id:
 T0600177455

 Action Type:
 ENFORCEMENT

 Date:
 06/18/2012

Action: Staff Letter - #20120618

 Global Id:
 T0600177455

 Action Type:
 ENFORCEMENT

 Date:
 06/05/2013

Action: Staff Letter - #20130605

 Global Id:
 T0600177455

 Action Type:
 ENFORCEMENT

 Date:
 07/22/2014

Action: Staff Letter - #20140722

Global Id: T0600177455
Action Type: ENFORCEMENT

Direction Distance

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

23RD AVENUE PARTNERS (Continued)

S107472822

05/12/2014 Date:

File Review - Closure - #20140512 Action:

Global Id: T0600177455 Action Type: **ENFORCEMENT** 09/02/2014 Date:

Action: Closure/No Further Action Letter - #20140902

LUST:

Global Id: T0600177455

Status: Completed - Case Closed

09/02/2014 Status Date:

Global Id: T0600177455

Status: Open - Assessment & Interim Remedial Action

Status Date: 10/11/2012

Global Id: T0600177455

Status: Open - Case Begin Date

12/02/1998 Status Date:

Global Id: T0600177455

Status: Open - Eligible for Closure

05/20/2014 Status Date:

Global Id: T0600177455

Status: Open - Site Assessment

Status Date: 10/23/2000

Alameda County CS:

Name: 23RD AVENUE PARTNERS

Address: 1125 MILLER AVE OAKLAND, CA 94601 City,State,Zip: Status: Pollution Characterization

Record Id: RO0000294 PE: 5602

Facility Status: Pollution Charaterization

Latitude: 37.780682 Longitude: -122.236727

Name: 23RD AVENUE PARTNERS

-122.236727

Address: 1125 MILLER AVE City,State,Zip: OAKLAND, CA 94601

Case Closed Status: Record Id: RO0000294 5602 PE: Facility Status: Case Closed Latitude: 37.780682

CERS:

Longitude:

23RD AVENUE PARTNERS Name:

Address: 1125 MILLER City, State, Zip: OAKLAND, CA 94601

244308 Site ID:

Direction Distance

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

23RD AVENUE PARTNERS (Continued)

S107472822

CERS ID: T0600177455

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

S101624300 49 **STOP N GO MARKET (07-1006) CA LUST**

ΝE 2710 FOOTHILL BLVD **CA Alameda County CS** N/A

CA SWEEPS UST 1/4-1/2 OAKLAND, CA 94601 0.313 mi. **CA FID UST** 1651 ft. **CA HIST CORTESE CA CERS**

Relative: Higher

LUST: STOP N GO #1006 Name: Actual: Address: 2710 FOOTHILL 76 ft. OAKLAND, CA 94601 City, State, Zip: Lead Agency: ALAMEDA COUNTY LOP

> Case Type: **LUST Cleanup Site** Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101320

Global Id: T0600101320 Latitude: 37.78465 Longitude: -122.227337

Completed - Case Closed Status:

01/09/1998 Status Date: Case Worker: Not reported RB Case Number: 01-1430 Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: RO0001154 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0600101320

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

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

LUST:

Global Id: T0600101320 Action Type: Other Date: 06/15/1989 Leak Reported Action:

Direction Distance

Elevation Site Database(s) EPA ID Number

STOP N GO MARKET (07-1006) (Continued)

S101624300

EDR ID Number

 Global Id:
 T0600101320

 Action Type:
 REMEDIATION

 Date:
 09/09/9999

 Action:
 Excavation

LUST:

Global Id: T0600101320

Status: Completed - Case Closed

Status Date: 01/09/1998

Global Id: T0600101320

Status: Open - Case Begin Date

Status Date: 06/15/1989

LUST REG 2:

Region: 2

Facility Id: 01-1430
Facility Status: Case Closed

Case Number: 3740

How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: 2/4/1991
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:

Name: STOP N GO #1006 Address: 2710 FOOTHILL BLVD City,State,Zip: OAKLAND, CA 94601

 Status:
 Case Closed

 Record Id:
 RO0001154

 PE:
 5602

 Facility Status:
 Case Closed

 Latitude:
 37.784621219

 Longitude:
 -122.22765842

SWEEPS UST:

Name: STOP N GO MARKET (07-1006)

Address: 2710 FOOTHILL BLVD

City: OAKLAND Not reported Status: 19846 Comp Number: Number: Not reported Board Of Equalization: 44-000254 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

Direction Distance

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

STOP N GO MARKET (07-1006) (Continued)

SWRCB Tank Id: 01-000-019846-000001

Not reported Tank Status: Capacity: 9980 Active Date: Not reported M.V. FUEL Tank Use: **PRODUCT** STG: Content: **REG UNLEADED**

Number Of Tanks:

Name: STOP N GO MARKET (07-1006)

Address: 2710 FOOTHILL BLVD

OAKLAND City: Status: Not reported Comp Number: 19846 Not reported Number: 44-000254 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

01-000-019846-000002 SWRCB Tank Id:

Tank Status: Not reported Capacity: 9980 Active Date: Not reported M.V. FUEL Tank Use: STG: **PRODUCT** Content: **LEADED** Number Of Tanks: Not reported

STOP N GO MARKET (07-1006) Name:

Address: 2710 FOOTHILL BLVD

City: OAKLAND Status: Not reported Comp Number: 19846 Not reported Number: Board Of Equalization: 44-000254 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Not reported Owner Tank Id:

01-000-019846-000003 SWRCB Tank Id:

Tank Status: Not reported Capacity: 9980 Not reported Active Date: Tank Use: M.V. FUEL **PRODUCT** STG: Content: **REG UNLEADED** Number Of Tanks: Not reported

CA FID UST:

Facility ID: 01001544 Regulated By: UTNKI 00019846 Regulated ID: Cortese Code: Not reported SIC Code: Not reported Facility Phone: 4155329900 Mail To: Not reported S101624300

Direction Distance

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

STOP N GO MARKET (07-1006) (Continued)

S101624300

Mailing Address: 4855 ATHERTON AVE

Mailing Address 2: Not reported Mailing City,St,Zip: OAKLAND 94601 Contact: Not reported Contact Phone: Not reported Not reported DUNs Number: NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Inactive

HIST CORTESE:

edr_fname: STOP N GO edr fadd1: 2710 FOOTHILL City,State,Zip: OAKLAND, CA **CORTESE** Region:

Facility County Code:

Reg By: **LTNKA** Reg Id: 01-1430

CERS:

Name: STOP N GO #1006 Address: 2710 FOOTHILL City,State,Zip: OAKLAND, CA 94601

Site ID: 236681 CERS ID: T0600101320

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

SENNA AUTOMOTIVE CA Notify 65 S100179580

WNW 2301 EAST 12TH STREET 1/4-1/2 OAKLAND, CA 92626 0.315 mi.

1661 ft. Site 1 of 4 in cluster O

Relative: NOTIFY 65:

O50

Lower Date Reported: Not reported Staff Initials: Not reported Actual: Board File Number: Not reported 22 ft. Facility Type: Not reported

Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported N/A

MAP FINDINGS Map ID

Direction Distance

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

O51 MEL SENNA BRAKE SERVICE INC CA LUST S103576529

N/A

CA CERS

WNW 2301 12TH ST E 1/4-1/2 OAKLAND, CA 94601

0.315 mi.

1661 ft. Site 2 of 4 in cluster O

Relative: LUST REG 2: Lower Region:

Facility Id: 01-1317 Actual:

Facility Status: Preliminary site assessment underway 22 ft.

Case Number:

How Discovered: Tank Closure Leak Cause: Structure Failure

Leak Source: Tank Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: 11/27/1991 Preliminary Site Assesment Began: 1/2/1965 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

S106880535 O52 **MEL SENNA BRAKE SERVICE CA LUST**

WNW **2301 E 12TH STREET CA Alameda County CS** N/A **CA Cortese**

1/4-1/2 OAKLAND, CA 94601

0.315 mi.

1661 ft. Site 3 of 4 in cluster O

Relative: LUST: Lower MEL SENNA BRAKE SERVICE Name:

Address: 2301 E 12TH STREET Actual: City.State.Zip: OAKLAND, CA 94601 22 ft. Lead Agency: ALAMEDA COUNTY LOP

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101212

Global Id: T0600101212 Latitude: 37.7822138137795 Longitude: -122.236783504486

Open - Assessment & Interim Remedial Action Status:

03/01/1991 Status Date: Case Worker: MD RB Case Number: 01-1317

Local Agency: ALAMEDA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: RO0000387

Other Groundwater (uses other than drinking water), Soil Potential Media Affect:

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon, Trichloroethylene (TCE),

Vinyl chloride, Diesel, Gasoline, Waste Oil / Motor / Hydraulic /

Lubricating

Site History: Four USTs (one gas, one diesel, and two waste oil USTs) were removed

> between December 1990 and March 1991. Impacted soil was excavated to a depth of 17 18 feet bgs; a maximum concentration of 13,000 mg/kg TPHg and 46 mg/kg benzene were encountered at 9 feet bgs. Halogenated VOCs were detected in tank sludge from the gas UST and returned to the site for proper disposal. Some of the excavated soil is reported to have been reused to backfill the pits, no soil manifests appear to have been submitted. Wells MW-1 to MW-3 were installed in June 1991; wells MW-4 to MW-6, EW-1, and soil bores B-1 & B-2 were installed or drilled in July 1992 to July 1993. Weekly or other periodic bailing

Direction Distance Elevation

on Site Database(s) EPA ID Number

MEL SENNA BRAKE SERVICE (Continued)

S106880535

EDR ID Number

of wells MW-1 to MW-3 was conducted between April and November 1993 to reduce FP from well MW-2. Grab groundwater was collected from soil bores SB-1 to SB-6 in March / April 1999. An evaluation of remedial alternatives was submitted in February 2001, but does not appear to have been implemented. A Tier I Screening Level Human Health Risk Assessment was submitted in December 2005. Groundwater monitoring occurred intermittently between July 1992 and May 2000, followed by a June 2007 monitoring event. A sensitive receptor survey and well survey were submitted in December 2008; water supply well located 235 feet downgradient. Soil bores SB-7 to SB-13 (including two deep bores to approximately 50 feet bgs), and temporary soil gas probes SG-1 to SG-6 were installed in March 2009. A followup investigation is proposed based on the results. Not all historic documents for the fuel leak case may be available on GeoTracker. A more complete historic case file for this site is located on the Alameda County Environmental Health website at:

http://ehgis.acgov.org/dehpublic/dehpublic.jsp.

LUST:

Global Id: T0600101212

Contact Type: Local Agency Caseworker
Contact Name: MARK DETTERMAN
Organization Name: ALAMEDA COUNTY LOP
Address: 1131 HARBOR BAY PARKWAY

City: ALAMEDA

Email: mark.detterman@acgov.org

Phone Number: 5105676876

Global Id: T0600101212

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

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

LUST:

 Global Id:
 T0600101212

 Action Type:
 Other

 Date:
 12/19/1990

 Action:
 Leak Discovery

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 07/13/2010

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 03/19/2009

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 02/01/2019

Action: Monitoring Report - Quarterly

Direction Distance Elevation

ation Site Database(s) EPA ID Number

MEL SENNA BRAKE SERVICE (Continued)

S106880535

EDR ID Number

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 02/28/2011

Action: Site Assessment Report

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 02/28/2011

Action: Interim Remedial Action Plan

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 11/04/2011

Action: Soil and Water Investigation Report

Global Id: T0600101212
Action Type: RESPONSE
Date: 07/22/2016

Action: Soil and Water Investigation Workplan

Global Id: T0600101212
Action Type: RESPONSE
Date: 11/03/2014

Action: Soil and Water Investigation Workplan

 Global Id:
 T0600101212

 Action Type:
 Other

 Date:
 12/24/1990

 Action:
 Leak Stopped

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 12/02/2011

Action: Pilot Study/ Treatability Report

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 09/17/2018

Action: Site Assessment Report

Global Id: T0600101212
Action Type: Other
Date: 12/24/1990
Action: Leak Reported

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 08/01/1992

Action: Soil and Water Investigation Report

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 11/10/1999

Action: Other Report / Document

Global Id: T0600101212 Action Type: RESPONSE

Direction Distance Elevation

evation Site Database(s) EPA ID Number

MEL SENNA BRAKE SERVICE (Continued)

S106880535

EDR ID Number

Date: 11/25/1992

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 08/02/2001

Action: Risk Assessment Report

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 08/31/1993

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 06/10/1991

Action: Other Report / Document

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 03/28/1991

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 05/10/1994

Action: Soil and Water Investigation Report

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 03/31/1995

Action: Soil and Water Investigation Report

Global Id: T0600101212
Action Type: RESPONSE
Date: 02/15/2001

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 05/31/2007

 Action:
 Correspondence

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 04/30/2012

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 11/02/2012

Action: Pilot Study/ Treatability Report

 Global Id:
 T0600101212

 Action Type:
 ENFORCEMENT

 Date:
 07/03/2008

Action: Technical Correspondence / Assistance / Other - #20080703

Direction Distance

Elevation Site Database(s) EPA ID Number

MEL SENNA BRAKE SERVICE (Continued)

S106880535

EDR ID Number

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 11/02/2012

Action: Soil and Water Investigation Report

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 04/06/2012

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 11/02/2012

Action: Monitoring Report - Semi-Annually

Global Id: T0600101212
Action Type: RESPONSE
Date: 04/18/2018

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0600101212

 Action Type:
 ENFORCEMENT

 Date:
 01/23/2009

Action: Technical Correspondence / Assistance / Other - #20090123

 Global Id:
 T0600101212

 Action Type:
 ENFORCEMENT

 Date:
 05/26/2016

Action: Notice to Comply - #20160526

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 11/02/2018

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 08/14/2017

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 06/28/2018

Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

 Global Id:
 T0600101212

 Action Type:
 ENFORCEMENT

 Date:
 07/24/2009

Action: Staff Letter - #20090724

 Global Id:
 T0600101212

 Action Type:
 ENFORCEMENT

 Date:
 04/25/2018

 Action:
 Staff Letter

Global Id: T0600101212 Action Type: RESPONSE

Direction Distance Elevation

ation Site Database(s) EPA ID Number

MEL SENNA BRAKE SERVICE (Continued)

S106880535

EDR ID Number

Date: 01/24/2014

Action: Monitoring Report - Semi-Annually

Global Id: T0600101212
Action Type: ENFORCEMENT
Date: 08/15/2011

Action: Staff Letter - #20110815

 Global Id:
 T0600101212

 Action Type:
 ENFORCEMENT

 Date:
 12/23/2010

 Action:
 Staff Letter

 Global Id:
 T0600101212

 Action Type:
 ENFORCEMENT

 Date:
 03/05/2012

 Action:
 File review

 Global Id:
 T0600101212

 Action Type:
 ENFORCEMENT

 Date:
 09/24/2012

Action: Notice to Comply - #20120924

 Global Id:
 T0600101212

 Action Type:
 ENFORCEMENT

 Date:
 05/30/2006

Action: Staff Letter - #20060530

 Global Id:
 T0600101212

 Action Type:
 ENFORCEMENT

 Date:
 10/17/2018

 Action:
 Staff Letter

 Global Id:
 T0600101212

 Action Type:
 RESPONSE

 Date:
 08/29/2014

 Action:
 Correspondence

 Global Id:
 T0600101212

 Action Type:
 ENFORCEMENT

 Date:
 11/12/2013

Action: Notice to Comply - #20131112

Global Id: T0600101212
Action Type: ENFORCEMENT
Date: 08/13/2014

Action: Staff Letter - #20140814

 Global Id:
 T0600101212

 Action Type:
 ENFORCEMENT

 Date:
 06/08/2017

 Action:
 Notice of Violation

 Global Id:
 T0600101212

 Action Type:
 ENFORCEMENT

 Date:
 07/02/2018

 Action:
 Staff Letter

Direction Distance

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

MEL SENNA BRAKE SERVICE (Continued)

S106880535

Global Id: T0600101212 RESPONSE Action Type: Date: 11/21/2014

Action: Monitoring Report - Semi-Annually

Global Id: T0600101212 **ENFORCEMENT** Action Type: Date: 07/17/2018 Action: Staff Letter

T0600101212 Global Id: Action Type: **RESPONSE** Date: 11/02/2018

Action: Site Assessment Report

LUST:

T0600101212 Global Id:

Status: Open - Assessment & Interim Remedial Action

03/01/1991 Status Date:

Global Id: T0600101212

Status: Open - Case Begin Date

Status Date: 12/19/1990

Global Id: T0600101212

Open - Site Assessment Status:

Status Date: 12/24/1990

Alameda County CS:

Name: MEL SENNA BRAKE SERVICE

Address: 2301 E 12TH ST City,State,Zip: OAKLAND, CA 94601 Remediation Plan Status: Record Id: RO0000387 PE: 5602

Facility Status: Remediation Plan Latitude: 37.782467933 Longitude: -122.2367797

CORTESE:

MEL SENNA BRAKE SERVICE Name:

Address: 2301 E 12TH STREET OAKLAND, CA 94601 City,State,Zip:

Region: CORTESE Envirostor Id: Not reported Global ID: T0600101212

Site/Facility Type: LUST CLEANUP SITE

OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION Cleanup Status:

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported

Direction Distance

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

MEL SENNA BRAKE SERVICE (Continued)

S106880535

Flag: active Not reported Order No: Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open

CERS:

Name: MEL SENNA BRAKE SERVICE Address: 2301 E 12TH STREET City, State, Zip: OAKLAND, CA 94601

Site ID: 211090 CERS ID: T0600101212

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

MARK DETTERMAN - ALAMEDA COUNTY LOP Entity Name:

Entity Title: Not reported

Affiliation Address: 1131 HARBOR BAY PARKWAY

Affiliation City: ALAMEDA Affiliation State: CA Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 5105676876

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA Affiliation Country: Not reported Affiliation Zip:

Not reported Affiliation Phone: Not reported

53 ARCO #0402 / PARKING LOT **CA LUST** S108240595 **ESE** 1450 FRUITVALE AVE **CA Alameda County CS** N/A OAKLAND, CA 94601 **CA CERS**

1/4-1/2 0.333 mi. 1756 ft.

LUST: Relative: Lower ARCO #0402 / PARKING LOT Name:

Address: 1450 FRUITVALE Actual: City,State,Zip: OAKLAND, CA 94601 43 ft.

Lead Agency: ALAMEDA COUNTY LOP Case Type: **LUST Cleanup Site**

http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019734265 Geo Track:

Global Id: T06019734265 Latitude: 37.778279 Longitude: -122.225165

Completed - Case Closed Status:

Status Date: 11/06/2018

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #0402 / PARKING LOT (Continued)

S108240595

EDR ID Number

Case Worker: KLD RB Case Number: NA

Local Agency: ALAMEDA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: RO0000307

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

Site History: A former ARCO station operated at the site. The site was subsequently

sold and redeveloped. In July 1998, borings were installed at the site. Soil and groundwater contamination was detected at the site. In 1999, geophysical surveys to locate former USTs and additional borings were installed. In 2002, monitoring wells were installed and

in 2002, additional borings were installed.

LUST:

Global Id: T06019734265

Contact Type: Local Agency Caseworker
Contact Name: KAREL DETTERMAN
Organization Name: ALAMEDA COUNTY LOP
Address: 1131 Harbor Bay Parkway

City: ALAMEDA

Email: karel.detterman@acgov.org

Phone Number: 5105676708

LUST:

Global Id: T06019734265
Action Type: RESPONSE
Date: 05/03/2016

Action: Status / Progress Reports

Global Id: T06019734265
Action Type: ENFORCEMENT
Date: 05/22/2008

Action: Staff Letter - #20080522B

 Global Id:
 T06019734265

 Action Type:
 Other

 Date:
 07/09/1998

 Action:
 Leak Discovery

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 07/29/2016

Action: Soil and Water Investigation Report

 Global Id:
 T06019734265

 Action Type:
 ENFORCEMENT

 Date:
 01/08/2016

Action: Meeting - #20160108

 Global Id:
 T06019734265

 Action Type:
 ENFORCEMENT

 Date:
 12/18/2015

Action: Staff Letter - #20151218

Global Id: T06019734265

Action Type: Other

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #0402 / PARKING LOT (Continued)

S108240595

EDR ID Number

Date: 07/09/1999
Action: Leak Reported

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 07/28/2006

 Action:
 Correspondence

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 09/04/2008

 Action:
 Correspondence

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 06/20/2008

 Action:
 Correspondence

Global Id: T06019734265
Action Type: RESPONSE
Date: 12/11/2008
Action: Correspondence

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 01/15/2015

Action: Status / Progress Reports

Global Id: T06019734265
Action Type: RESPONSE
Date: 10/04/2018

Action: Well Destruction Report

Global Id: T06019734265
Action Type: RESPONSE
Date: 10/31/2012

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 05/28/2013

Action: Well Installation Workplan - Regulator Responded

 Global Id:
 T06019734265

 Action Type:
 ENFORCEMENT

 Date:
 07/09/2008

Action: Staff Letter - #20080709

 Global Id:
 T06019734265

 Action Type:
 ENFORCEMENT

 Date:
 10/16/2008

Action: Staff Letter - #20081016

Global Id: T06019734265
Action Type: ENFORCEMENT
Date: 05/11/2015

Action: Staff Letter - #20151105

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #0402 / PARKING LOT (Continued)

S108240595

EDR ID Number

 Global Id:
 T06019734265

 Action Type:
 ENFORCEMENT

 Date:
 01/08/2016

Action: Staff Letter - #20160108

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 01/23/2012

 Action:
 Correspondence

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 08/25/2008

Action: Soil and Water Investigation Report

Global Id: T06019734265
Action Type: RESPONSE
Date: 06/23/2008

Action: Other Report / Document

Global Id: T06019734265
Action Type: RESPONSE
Date: 08/25/2008

Action: Soil and Water Investigation Report

Global Id: T06019734265
Action Type: RESPONSE
Date: 12/15/2008

Action: Soil and Water Investigation Report

Global Id: T06019734265
Action Type: RESPONSE
Date: 01/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 04/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 08/15/2007

Action: Monitoring Report - Quarterly

Global Id: T06019734265
Action Type: RESPONSE
Date: 10/15/2007

Action: Monitoring Report - Quarterly

Global Id: T06019734265
Action Type: RESPONSE
Date: 07/30/2008

Action: Monitoring Report - Quarterly

Global Id: T06019734265 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #0402 / PARKING LOT (Continued)

S108240595

EDR ID Number

Date: 08/08/2008

Action: Other Report / Document

Global Id: T06019734265
Action Type: RESPONSE
Date: 01/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 04/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 07/30/2009

Action: Monitoring Report - Quarterly

Global Id: T06019734265
Action Type: RESPONSE
Date: 10/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 02/17/2017

 Action:
 Correspondence

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 07/29/2016

Action: Soil and Water Investigation Report

Global Id: T06019734265
Action Type: RESPONSE
Date: 03/13/2015

Action: Request for Closure - Regulator Responded

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 09/15/2009

 Action:
 Correspondence

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 10/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 03/11/2016

Action: Request for Closure - Regulator Responded

Global Id: T06019734265
Action Type: RESPONSE
Date: 07/26/2017

Action: Request for Closure - Regulator Responded

Direction Distance

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

ARCO #0402 / PARKING LOT (Continued)

S108240595

Global Id: T06019734265 **ENFORCEMENT** Action Type: Date: 07/24/2009

Action: Staff Letter - #20090728

Global Id: T06019734265 Action Type: **ENFORCEMENT** Date: 08/30/2016

Action: Staff Letter - #20160830

T06019734265 Global Id: Action Type: **RESPONSE** Date: 02/28/2014

Action: Soil Vapor Intrusion Investigation Report

Global Id: T06019734265 **RESPONSE** Action Type: 07/31/2014 Date:

Action: Monitoring Report - Semi-Annually

Global Id: T06019734265 Action Type: **ENFORCEMENT** Date: 10/06/2012 Action: Meeting - #0121006

Global Id: T06019734265 **ENFORCEMENT** Action Type: Date: 10/29/2008

Action: Technical Correspondence / Assistance / Other - #20081029

T06019734265 Global Id: Action Type: **ENFORCEMENT** Date: 07/28/2008

Action: Technical Correspondence / Assistance / Other - #20080728

Global Id: T06019734265 Action Type: **ENFORCEMENT** Date: 09/14/2012

Meeting - #20120914 Action:

T06019734265 Global Id: Action Type: **ENFORCEMENT** Date: 01/02/2013

Staff Letter - #20130102 Action:

T06019734265 Global Id: Action Type: **ENFORCEMENT** Date: 10/09/2012

Action: Meeting - #20121009

Global Id: T06019734265 Action Type: **ENFORCEMENT** Date: 10/15/2012

Action: Technical Correspondence / Assistance / Other - #20121015

Global Id: T06019734265 Action Type: **ENFORCEMENT**

Direction
Distance

Elevation Site Database(s) EPA ID Number

ARCO #0402 / PARKING LOT (Continued)

S108240595

EDR ID Number

Date: 08/29/2012

Action: Staff Letter - #20120829

 Global Id:
 T06019734265

 Action Type:
 ENFORCEMENT

 Date:
 02/21/2013

Action: Staff Letter - #20130221

 Global Id:
 T06019734265

 Action Type:
 ENFORCEMENT

 Date:
 09/06/2012

Action: Meeting - #20120906

 Global Id:
 T06019734265

 Action Type:
 ENFORCEMENT

 Date:
 06/22/2008

Action: Staff Letter - #20080622

 Global Id:
 T06019734265

 Action Type:
 ENFORCEMENT

 Date:
 06/22/2006

Action: Staff Letter - #20060622

 Global Id:
 T06019734265

 Action Type:
 ENFORCEMENT

 Date:
 07/15/1999

Action: Notice of Responsibility - #19990715

 Global Id:
 T06019734265

 Action Type:
 ENFORCEMENT

 Date:
 07/28/2007

Action: Technical Correspondence / Assistance / Other - #20070728

 Global Id:
 T06019734265

 Action Type:
 ENFORCEMENT

 Date:
 06/25/2012

 Action:
 File review

 Global Id:
 T06019734265

 Action Type:
 ENFORCEMENT

 Date:
 07/22/2008

Action: Technical Correspondence / Assistance / Other - #20080722

 Global Id:
 T06019734265

 Action Type:
 ENFORCEMENT

 Date:
 07/23/2018

Action: State Water Board Closure Order

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 08/25/2008

Action: Soil and Water Investigation Workplan

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 06/10/2015

 Action:
 Correspondence

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #0402 / PARKING LOT (Continued)

S108240595

EDR ID Number

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 01/19/2016

Action: Monitoring Report - Quarterly

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 07/17/2015

Action: Monitoring Report - Quarterly

 Global Id:
 T06019734265

 Action Type:
 RESPONSE

 Date:
 06/09/2015

 Action:
 Correspondence

 Global Id:
 T06019734265

 Action Type:
 ENFORCEMENT

 Date:
 08/12/2005

Action: Technical Correspondence / Assistance / Other - #20050812

Global Id: T06019734265
Action Type: ENFORCEMENT
Date: 12/31/2012

Action: Technical Correspondence / Assistance / Other - #20121231

 Global Id:
 T06019734265

 Action Type:
 ENFORCEMENT

 Date:
 08/01/2013

Action: Staff Letter - #2013/08/01

 Global Id:
 T06019734265

 Action Type:
 ENFORCEMENT

 Date:
 09/20/2017

Action: Email Correspondence - #20170920

 Global Id:
 T06019734265

 Action Type:
 ENFORCEMENT

 Date:
 11/06/2018

Action: Closure/No Further Action Letter

 Global Id:
 T06019734265

 Action Type:
 ENFORCEMENT

 Date:
 10/25/2018

Action: Email Correspondence - #20181025

 Global Id:
 T06019734265

 Action Type:
 ENFORCEMENT

 Date:
 03/08/2018

Action: Notification - Public Notice of Case Closure

Global Id: T06019734265
Action Type: RESPONSE
Date: 03/11/2016

Action: Other Report / Document

Global Id: T06019734265
Action Type: RESPONSE

Direction
Distance

Elevation Site Database(s) EPA ID Number

ARCO #0402 / PARKING LOT (Continued)

S108240595

EDR ID Number

Date: 10/31/2014

Action: Monitoring Report - Semi-Annually

LUST:

Global Id: T06019734265

Status: Completed - Case Closed

Status Date: 11/06/2018

Global Id: T06019734265

Status: Open - Case Begin Date

Status Date: 07/09/1998

Global Id: T06019734265

Status: Open - Eligible for Closure

Status Date: 07/23/2018

Global Id: T06019734265

Status: Open - Site Assessment

Status Date: 07/09/1998

Global Id: T06019734265

Status: Open - Site Assessment

Status Date: 08/23/1999

Global Id: T06019734265

Status: Open - Site Assessment

Status Date: 09/25/2000

Global Id: T06019734265

Status: Open - Site Assessment

Status Date: 06/10/2002

Global Id: T06019734265

Status: Open - Site Assessment

Status Date: 05/22/2008

Global Id: T06019734265

Status: Open - Verification Monitoring

Status Date: 10/16/2000

Alameda County CS:

Name: ARCO #0402 / PARKING LOT

Address: 1450 FRUITVALE AVE
City,State,Zip: OAKLAND, CA 94601
Status: Leak Confirmation
Record Id: RO0000307

PE: 5602

Facility Status: Leak Confirmation Latitude: 37.778110058 Longitude: -122.22538464

Name: ARCO #0402 / PARKING LOT Address: 1450 FRUITVALE AVE City,State,Zip: OAKLAND, CA 94601

Status: Preliminary Site Assessment Underway

Direction Distance

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

ARCO #0402 / PARKING LOT (Continued)

S108240595

Record Id: RO0000307

PF: 5602

Facility Status: Preliminary Site Assessment Underway

Latitude: 37.778110058 Longitude: -122.22538464

ARCO #0402 / PARKING LOT Name: Address: 1450 FRUITVALE AVE City,State,Zip: OAKLAND, CA 94601 Status: Pollution Characterization

Record Id: RO0000307 PE: 5602

Facility Status: Pollution Charaterization

Latitude: 37.778110058 Longitude: -122.22538464

ARCO #0402 / PARKING LOT Name: 1450 FRUITVALE AVE Address: City, State, Zip: OAKLAND, CA 94601

Verification Monitoring Underway Status:

Record Id: RO0000307

PE: 5602

Facility Status: Verification Monitoring Underway

Latitude: 37.778110058 Longitude: -122.22538464

CERS:

Name: ARCO #0402 / PARKING LOT

Address: 1450 FRUITVALE City,State,Zip: OAKLAND, CA 94601

Site ID: 214804

CERS ID: T06019734265

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: KAREL DETTERMAN - ALAMEDA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1131 Harbor Bay Parkway

Affiliation City: ALAMEDA Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 5105676708

P54 **OIL CHANGER #616** CA LUST S103472276

CA HIST CORTESE SE 3132 12TH N/A 1/4-1/2 **CA CERS**

OAKLAND, CA 94601 0.343 mi.

Site 1 of 2 in cluster P 1810 ft.

Relative: LUST: Lower OIL CHANGER #616 Name: Address: 3132 12TH Actual:

City,State,Zip: OAKLAND, CA 94601 42 ft.

ALAMEDA COUNTY LOP Lead Agency: Case Type: LUST Cleanup Site

Direction Distance

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

OIL CHANGER #616 (Continued)

S103472276

Geo Track: http://geotracker.waterboards.ca.gov/profile report.asp?global id=T0600101042

T0600101042 Global Id: Latitude: 37.776711 Longitude: -122.226648

Completed - Case Closed Status:

Status Date: 10/10/1997 Not reported Case Worker: 01-1132 RB Case Number: Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

RO0001193 Local Case Number: Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0600101042

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

1515 CLAY ST SUITE 1400 Address:

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

LUST:

T0600101042 Global Id: Action Type: Other 07/14/1989 Date: Action: Leak Reported

Global Id: T0600101042 Action Type: REMEDIATION Date: 09/09/9999 Action: Excavation

LUST:

Global Id: T0600101042

Completed - Case Closed Status:

10/10/1997 Status Date:

Global Id: T0600101042

Status: Open - Case Begin Date

07/14/1989 Status Date:

LUST REG 2:

Region: 2 Facility Id: 01-1132

Facility Status: Case Closed Case Number: 1136 Tank Closure How Discovered: Leak Cause: Structure Failure

Leak Source: Tank Date Leak Confirmed: 3/12/1992 Oversight Program: LUST

Direction Distance

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

OIL CHANGER #616 (Continued)

S103472276

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 4/12/1990 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

edr fname: OIL CHANGER #616

edr_fadd1: 3132 12TH City,State,Zip: OAKLAND, CA **CORTESE** Region:

Facility County Code: 1

Reg By: **LTNKA** Reg Id: 01-1132

CERS:

Name: OIL CHANGER #616

Address: 3132 12TH

City,State,Zip: OAKLAND, CA 94601

Site ID: 251633 CERS ID: T0600101042

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

1515 CLAY ST SUITE 1400 Affiliation Address:

Affiliation City: OAKLAND Affiliation State: CA

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

OIL CHANGER #616 CA Alameda County CS U001599015

SE 3132 E 12TH ST 1/4-1/2 OAKLAND, CA 94601

0.343 mi.

P55

1810 ft. Site 2 of 2 in cluster P

Relative: Alameda County CS:

OIL CHANGER #616 Lower Name: Address: 3132 E 12TH ST Actual: City,State,Zip: OAKLAND, CA 94601 42 ft.

> Status: Case Closed Record Id: RO0001193 5602 PE: Facility Status: Case Closed 37.776235072 Latitude: Longitude: -122.22687417

HIST UST:

PERALTA SERVICE UNION STATION Name:

Address: 3132 E 12TH ST City,State,Zip: OAKLAND, CA 94601 N/A

CA HIST UST

Direction Distance

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

OIL CHANGER #616 (Continued)

U001599015

File Number: 00036291

http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00036291.pdf URL:

STATE Region: Facility ID: 00000057643 Facility Type: Gas Station Other Type: Not reported Contact Name: **VERNEL PEEL** Telephone: 4155320339

Owner Name: RALPH B. PAHLMEYER FAMILY TRUS

Owner Address: 3410 LAKESHORE AVE. #205

Owner City,St,Zip: OAKLAND, CA 94610

Total Tanks: 0003

Tank Num: 001 Container Num:

Year Installed: Not reported Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 002 Container Num: 2

Year Installed: Not reported Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 003

Container Num: Year Installed: Not reported 00000000 Tank Capacity: Tank Used for: WASTE WASTE OIL Type of Fuel: Container Construction Thickness: Not reported

Leak Detection: None

Click here for Geo Tracker PDF:

Q56 **WALT'S TRANSMISSION** CA CPS-SLIC S112274173 N/A

East **1723 FRUITVALE AVENUE** 1/4-1/2 OAKLAND, CA 94601

0.346 mi.

1825 ft. Site 1 of 2 in cluster Q

Relative: CPS-SLIC: Higher Name:

WALT'S TRANSMISSION Address: 1723 FRUITVALE AVENUE Actual: 64 ft. City,State,Zip: OAKLAND, CA 94601

STATE Region: **Facility Status:** Open - Inactive Status Date: 04/03/2018 Global Id: T06019762689

SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Lead Agency Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WALT'S TRANSMISSION (Continued)

S112274173

EDR ID Number

Latitude: 37.781633 Longitude: -122.224238

Case Type: Cleanup Program Site

Case Worker: REL

Local Agency: Not reported RB Case Number: 01S0736

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Tetrachloroethylene (PCE), Gasoline

Site History: It is unknown when the USTs were removed, but elevated levels of

contamination were detected during preliminary site assessment performed in December 1999. Further site characterization performed in March 2001 detected chlorinated hydrocarbons in groundwater. ACEH requested site characterization work; however, the requested work was not implemented. Currently, the extent of contamination is undefined. Not all historic documents for the fuel leak case may be available on GeoTracker. A more complete historic case file for this site is located on the Alameda County Environmental Health website at:

http://ehgis.acgov.org/dehpublic/dehpublic.jsp.

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

Q57 WALT'S TRANSMISSION

CA Alameda County CS S105871019 N/A

1/4-1/2 OAKLAND, CA 94601

0.346 mi.

East

1825 ft. Site 2 of 2 in cluster Q

1723 FRUITVALE AVE

Relative: Alameda County CS:

HigherName:WALT'S TRANSMISSIONActual:Address:1723 FRUITVALE AVE64 ft.City,State,Zip:OAKLAND, CA 94601Status:Leak Confirmation

Record Id: RO0000172
PE: 5602
Facility Status: Leak Confirmation

Latitude: Not reported
Longitude: Not reported

Name: WALT'S TRANSMISSION Address: 1723 FRUITVALE AVE City,State,Zip: OAKLAND, CA 94601

Status: 11

Record Id: RO0000172
PE: 5602
Facility Status: Not reported
Latitude: Not reported
Longitude: Not reported

Name: WALT'S TRANSMISSION Address: 1723 FRUITVALE AVE City,State,Zip: OAKLAND, CA 94601

Status: Preliminary Site Assessment Underway

Record Id: RO0000172 PE: 5602

Facility Status: Preliminary Site Assessment Underway

Latitude: Not reported Longitude: Not reported

Direction Distance

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

WALT'S TRANSMISSION (Continued)

S105871019

Name: WALT'S TRANSMISSION 1723 FRUITVALE AVE Address: City,State,Zip: OAKLAND, CA 94601 Status: Pollution Characterization

Record Id: RO0000172 5602

PE:

Facility Status: Pollution Charaterization

Latitude: Not reported Longitude: Not reported

O58 SOUTHERN PACIFIC TRANSPORTATION COMPANY

CA LUST S106162028 **CA CERS** N/A

0 12TH ST & 22ND 1/4-1/2 OAKLAND, CA 94606

0.358 mi.

WNW

1891 ft. Site 4 of 4 in cluster O

Relative: LUST:

SOUTHERN PACIFIC TRANSPORTATION COMPANY Lower Name:

Actual: 19 ft.

Address: 0 12TH ST & 22ND City,State,Zip: OAKLAND, CA 94606 Lead Agency: ALAMEDA COUNTY LOP Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101975

T0600101975 Global Id: Latitude: 37.7820929810268 -122.237647175789 Lonaitude: Status: Completed - Case Closed

Status Date: 07/09/1997 Case Worker: Not reported RB Case Number: 01-2149 Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

RO0000896 Local Case Number: Potential Media Affect: Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil Site History: Not reported

LUST:

Global Id: T0600101975

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

1515 CLAY ST SUITE 1400 Address:

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

LUST:

Global Id: T0600101975 Action Type: Other 01/06/1995 Date: Action: Leak Reported

Global Id: T0600101975 Action Type: REMEDIATION 09/09/9999 Date: Action: Excavation

Direction Distance

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

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S106162028

LUST:

T0600101975 Global Id:

Completed - Case Closed Status:

Status Date: 07/09/1997

Global Id: T0600101975

Status: Open - Case Begin Date

Status Date: 01/06/1995

LUST REG 2:

Region: 2

Facility Id: 01-2149 Facility Status: Case Closed

Case Number: 5488 How Discovered: ОМ Leak Cause: UNK Leak Source: UNK Date Leak Confirmed: 6/11/1996 Oversight Program: LUST

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

CERS:

SOUTHERN PACIFIC TRANSPORTATION COMPANY Name:

Address: 0 12TH ST & 22ND City, State, Zip: OAKLAND, CA 94606

Site ID: 220037 CERS ID: T0600101975

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND

Affiliation State: CA

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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EDR ID Number

59 LALO'S AUTOBODY REPAIR CA Notify 65 S100179543 NE 2801 FOOTHILLL BLVD N/A

NE 2801 FOOTHILLL BLVD 1/4-1/2 OAKLAND, CA 92626

0.363 mi. 1915 ft.

Relative: NOTIFY 65:

HigherDate Reported:Not reportedActual:Staff Initials:Not reported68 ft.Board File Number:Not reportedFacility Type:Not reported

Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported

60 SHELL SERVICE STATION RCRA-SQG 1006805544
SSW 820 PORTWOOD CA LUST CAR000129031

1/4-1/2 OAKLAND, CA 94601

0.365 mi. FINDS
1926 ft. ECHO
Relative: CA HAZNET
CA CERS

Actual: RCRA-SQG:

Lower

22 ft. Date form received by agency: 09/26/2002

Facility name: SHELL SERVICE STATION

Facility address: 820 PORTWOOD

S A P 135696

OAKLAND, CA 94601 EPA ID: CAR000129031

Mailing address: P O BOX 2648

HOUSTON, TX 77252-2648

Contact: KYLE LANDRENEAU

Contact address: P O BOX 2648

HOUSTON, TX 77252-2648

Contact country: US

Contact telephone: 713-353-2069 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

CA Alameda County CS

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: EQUILON ENTERPRISES LLC DBA

Owner/operator address: P O BOX 2648 HOUSTON, TX 77252

Owner/operator country:

Owner/operator telephone:

Owner/operator email:

Owner/operator fax:

Owner/operator extension:

Legal status:

Owner/Operator Type:

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Direction Distance

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

SHELL SERVICE STATION (Continued)

1006805544

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: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: Nο

Hazardous Waste Summary:

Waste code: D001

Waste name: **IGNITABLE WASTE**

Waste code: D018 Waste name: **BENZENE**

Violation Status: No violations found

LUST:

Name: SHELL OIL #13-5696 Address: 820 PORTWOOD AVE City,State,Zip: OAKLAND, CA 94601 Lead Agency: ALAMEDA COUNTY LOP

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000003427

T10000003427 Global Id: Latitude: 37.7755548845642 Longitude: -122.233452200889 Status: Completed - Case Closed

06/27/2013 Status Date: Case Worker: Not reported RB Case Number: Not reported Local Agency: Not reported File Location: Not reported Local Case Number: RO0003083 Potential Media Affect: Not reported Potential Contaminants of Concern: Gasoline

Site History: The site is an active gasoline service station. During a Phase II

> Investigation in August 2008, Total Petroleum hydrocarbons as gasoline (TPHg) and MTBE were detected in groundwater samples collected in the area of the underground storage tanks (USTs). TPHq was detected in two of seven grab groundwater samples at a maximum concentration of 81 micrograms per liter. MTBE was detected in one of seven grab groundwater samples at a concentration of 14 micrograms

per liter.

LUST:

T10000003427 Global Id:

Direction Distance Elevation

ation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1006805544

EDR ID Number

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

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

LUST:

 Global Id:
 T1000003427

 Action Type:
 Other

 Date:
 09/30/2008

 Action:
 Leak Discovery

 Global Id:
 T10000003427

 Action Type:
 RESPONSE

 Date:
 09/30/2008

Action: Soil and Water Investigation Report

 Global Id:
 T10000003427

 Action Type:
 Other

 Date:
 09/30/2008

 Action:
 Leak Reported

 Global Id:
 T10000003427

 Action Type:
 ENFORCEMENT

 Date:
 06/21/2012

Action: File review - #20120621

Global Id: T1000003427
Action Type: ENFORCEMENT
Date: 06/18/2013

Action: File Review - Closure - #20130618

 Global Id:
 T1000003427

 Action Type:
 ENFORCEMENT

 Date:
 06/27/2013

Action: Closure/No Further Action Letter - #20130627

LUST:

Global Id: T10000003427

Status: Completed - Case Closed

Status Date: 06/18/2013

Global Id: T10000003427

Status: Completed - Case Closed

Status Date: 06/27/2013

Global Id: T10000003427

Status: Open - Case Begin Date

Status Date: 12/09/2011

Global Id: T10000003427

Status: Open - Eligible for Closure

Status Date: 06/18/2013

Direction Distance Elevation

Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1006805544

EDR ID Number

Global Id: T10000003427

Status: Open - Site Assessment

Status Date: 12/09/2011

Alameda County CS:

Name: SHELL OIL #135696
Address: 820 PORTWOOD AVE
City,State,Zip: OAKLAND, CA 94601
Status: Leak Confirmation
Record Id: RO0003083
PE: 5602
Facility Status: Leak Confirmation

Latitude: Leak Confirmation 37.775589114 Longitude: -122.23370294

Name: SHELL OIL #135696 Address: 820 PORTWOOD AVE City,State,Zip: OAKLAND, CA 94601

Status: Case Closed
Record Id: RO0003083
PE: 5602
Facility Status: Case Closed

Latitude: 37.775589114 Longitude: -122.23370294

FINDS:

Registry ID: 110058264630

Environmental Interest/Information System

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Registry ID: 110013304922

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.

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1006805544

EDR ID Number

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.

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

ECHO:

Envid: 1006805544 Registry ID: 110013304922

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013304922

HAZNET:

Name: SHELL SERVICE STATION

Address: 820 PORTWOOD City,State,Zip: OAKLAND, CA 94601

Year: 2010

GEPAID: CAR000129031
Contact: Adam Estes
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: PO BOX 3127

Mailing City, St, Zip: HOUSTON, TX 772530000

Gen County: Alameda
TSD EPA ID: UTD981552177

TSD County: 99 Tons: 0.005

CA Waste Code: 352-Other organic solids

Method: -

Facility County: Alameda

Name: SHELL SERVICE STATION

Address: 820 PORTWOOD City,State,Zip: OAKLAND, CA 94601

Year: 2010

GEPAID: CAR000129031
Contact: Adam Estes
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: PO BOX 3127

Mailing City, St, Zip: HOUSTON, TX 772530000

Gen County: Alameda
TSD EPA ID: CAD059494310
TSD County: Santa Clara

Tons: 0.042

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Alameda

Name: SHELL SERVICE STATION

Address: 820 PORTWOOD

Map ID MAP FINDINGS Direction

Distance

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

SHELL SERVICE STATION (Continued)

1006805544

City, State, Zip: OAKLAND, CA 94601

Year: 2009 GEPAID: CAR000129031 Contact: Adam Estes Telephone: 3172917007 Mailing Name: Not reported Mailing Address: PO BOX 3127

Mailing City,St,Zip: HOUSTON, TX 772530000

Gen County: Alameda TSD EPA ID: UTD981552177

TSD County: 99 0.0125 Tons:

CA Waste Code: 352-Other organic solids

Method:

Facility County: Alameda

SHELL SERVICE STATION Name:

820 PORTWOOD Address: City,State,Zip: OAKLAND, CA 94601

Year: 2006

GEPAID: CAR000129031 Contact: Adam Estes Telephone: 3172917007 Mailing Name: Not reported Mailing Address: PO BOX 3127

Mailing City,St,Zip: HOUSTON, TX 772530000

Gen County: Alameda TSD EPA ID: WAD991281767

TSD County: 99 Tons: 0.1

CA Waste Code: 122-Alkaline solution without metals pH >= 12.5

Method: H111-Stabilization Or Chemical Fixation Prior To Disposal At Another

Facility County: Alameda

SHELL SERVICE STATION Name:

820 PORTWOOD Address: City, State, Zip: OAKLAND, CA 94601

2004 Year:

CAR000129031 GEPAID: Contact: Adam Estes Telephone: 3172917007 Mailing Name: Not reported Mailing Address: PO BOX 3127

Mailing City, St, Zip: HOUSTON, TX 772530000

Gen County: Alameda TSD EPA ID: CAD009466392 TSD County: Contra Costa

Tons: 4.3

CA Waste Code: 512-Other empty containers 30 gallons or more

R01-Recycler Method: Facility County: Alameda

> Click this hyperlink while viewing on your computer to access 1 additional CA HAZNET: record(s) in the EDR Site Report.

Direction Distance

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

SHELL SERVICE STATION (Continued)

1006805544

1000135014

CAD982463598

RCRA-SQG

CA HAZNET

FINDS

ECHO

CA Alameda County CS

CERS:

Name: SHELL OIL #13-5696 Address: 820 PORTWOOD AVE City,State,Zip: OAKLAND, CA 94601

Site ID: 194677 CERS ID: T10000003427

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State:

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

R61 **DTR TRUCK RENTALS**

WNW 2250 E 12TH

1/4-1/2 OAKLAND, CA 94601 0.379 mi.

2003 ft.

Site 1 of 9 in cluster R

Relative: RCRA-SQG:

Lower Date form received by agency: 09/01/1996

DTR TRUCK RENTALS Facility name: Actual:

Facility address: 2250 E 12TH 20 ft. OAKLAND, CA 94601

EPA ID: CAD982463598

E 12TH Mailing address:

OAKLAND, CA 94601

Contact: Not reported Not reported Contact address: Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region:

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

DTR TRUCK RENTALS Owner/operator name: 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

Direction Distance

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

DTR TRUCK RENTALS (Continued)

1000135014

Owner/operator extension: Not reported County Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

NOT REQUIRED Owner/operator name: 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: County 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: Nο 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

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 07/10/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 01/24/1991

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: State Contractor/Grantee

Alameda County CS:

CONTRACTOR'S EQUIPMENT RENTAL Name:

Address: 2250 E 12TH ST City,State,Zip: OAKLAND, CA 94601

Status: Case Closed Record Id: RO0000976

Direction Distance

Elevation Site Database(s) EPA ID Number

DTR TRUCK RENTALS (Continued)

1000135014

EDR ID Number

PE: 5602
Facility Status: Case Closed
Latitude: 37.783290356
Longitude: -122.23754652

FINDS:

Registry ID: 110002816882

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.

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

ECHO:

Envid: 1000135014 Registry ID: 110002816882

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002816882

HAZNET:

Name: DTR TRUCK RENTALS

Address: 2250 E 12TH

City,State,Zip: OAKLAND, CA 946010000

Year: 1996

GEPAID: CAD982463598

Contact: UNDELIVERABLE 1996 FEES FORM

Telephone: -

Mailing Name: Not reported Mailing Address: 2250 E 12TH

Mailing City, St, Zip: OAKLAND, CA 946010000

Gen County: Alameda
TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 0.3544

CA Waste Code: 223-Unspecified oil-containing waste

Method: R01-Recycler Facility County: Alameda

Name: DTR TRUCK RENTALS

Address: 2250 E 12TH

City, State, Zip: OAKLAND, CA 946010000

Year: 1996

GEPAID: CAD982463598

Contact: UNDELIVERABLE 1996 FEES FORM

Telephone: --

Mailing Name: Not reported Mailing Address: 2250 E 12TH

Mailing City, St, Zip: OAKLAND, CA 946010000

Gen County: Alameda

Direction Distance

Elevation Site Database(s) EPA ID Number

DTR TRUCK RENTALS (Continued)

1000135014

EDR ID Number

TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 0.5115

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

Method: R01-Recycler Facility County: Alameda

Name: DTR TRUCK RENTALS

Address: 2250 E 12TH

City, State, Zip: OAKLAND, CA 946010000

Year: 1995

GEPAID: CAD982463598

Contact: UNDELIVERABLE 1996 FEES FORM

Telephone: --

Mailing Name: Not reported Mailing Address: 2250 E 12TH

Mailing City, St, Zip: OAKLAND, CA 946010000

Gen County: Alameda
TSD EPA ID: CAD980818645

TSD County: Kern Tons: 0.231

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent

Method: H01-Transfer Station

Facility County: Alameda

Name: DTR TRUCK RENTALS

Address: 2250 E 12TH

City, State, Zip: OAKLAND, CA 946010000

Year: 1994

GEPAID: CAD982463598

Contact: UNDELIVERABLE 1996 FEES FORM

Telephone: --

Mailing Name: Not reported Mailing Address: 2250 E 12TH

Mailing City, St, Zip: OAKLAND, CA 946010000

Gen County: Alameda
TSD EPA ID: CAD083166728
TSD County: Stanislaus
Tons: 0.271

CA Waste Code: 223-Unspecified oil-containing waste

Method: R01-Recycler Facility County: Alameda

Name: DTR TRUCK RENTALS

Address: 2250 E 12TH

City,State,Zip: OAKLAND, CA 946010000

Year: 1992

GEPAID: CAD982463598

Contact: UNDELIVERABLE 1996 FEES FORM

Telephone: --

Mailing Name: Not reported Mailing Address: 2250 E 12TH

Mailing City, St, Zip: OAKLAND, CA 946010000

Gen County:

TSD EPA ID: CAD980887418

TSD County: 1 Tons: 0.2085

Direction Distance

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

DTR TRUCK RENTALS (Continued)

1000135014

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent

Method: R01-Recycler Facility County: Alameda

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

CONTRACTORS EQUIPMENT RENTAL CA LUST S104396754

N/A

2250 12TH ST E 1/4-1/2 OAKLAND, CA 94601

0.384 mi.

R62

WNW

2027 ft. Site 2 of 9 in cluster R

Relative: LUST REG 2: Lower

2 Region: Facility Id: 01-2179 Actual: Facility Status: Case Closed 19 ft.

> Case Number: 206

How Discovered: Tank Closure

UNK Leak Cause: Leak Source: UNK Date Leak Confirmed: Not reported Oversight Program: LUST

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

S63 **CALIFORNIA COTTON MILLS CA LUST** S113179608

West **1091 CALCOT PLACE CA Cortese** N/A 1/4-1/2 OAKLAND, CA 94606 **CA CERS**

0.385 mi.

2034 ft. Site 1 of 2 in cluster S

Relative: LUST:

CALIFORNIA COTTON MILLS Lower Name: Address: 1091 CALCOT PLACE Actual: 18 ft. City, State, Zip: OAKLAND, CA 94606 Lead Agency: ALAMEDA COUNTY LOP

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile report.asp?global id=T10000006533

Global Id: T10000006533 Latitude: 37.7823369916832 Longitude: -122.238566962041 Open - Eligible for Closure Status:

06/14/2018 Status Date: Case Worker: KLD RB Case Number: Not reported

Local Agency: ALAMEDA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: RO0003162

Potential Media Affect: Other Groundwater (uses other than drinking water), Under

Investigation

Potential Contaminants of Concern: Total Petroleum Hydrocarbons (TPH)

Direction Distance

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

CALIFORNIA COTTON MILLS (Continued)

S113179608

Site History: Not all historic documents for the fuel leak case may be available on

GeoTracker. A complete case file for this site is located on the

Alameda County Environmental Health website at:

http://www.acgov.org/MAPS/DEH/InspectionResults/. Phase I conducted in November 2014 indicated historical evidence (Sanborn maps) of oil USTs potentially in existence from circa 1911 to circa 1950's at the California Cotton Mills. The Mills ceased operations approximately 1954, concurrent with Highway 880 construction. No OFD CUPA records exist indicating proper abandonment, removal, or sampling of the historical oil USTs. Limited Phase 2 conducted in January 2015 indicates impact to groundwater due to the former presence of the oil USTs. Three hydropunch points were sampled with maximum TPH-dro of 15,000 ug/L and max TPH-oro of 23,000 ug/L (silica gel clean-up) at

17 feet bgs.

LUST:

Global Id: T10000006533

Contact Type: Local Agency Caseworker Contact Name: KAREL DETTERMAN Organization Name: ALAMEDA COUNTY LOP Address: 1131 Harbor Bay Parkway

City: ALAMEDA

Email: karel.detterman@acgov.org

Phone Number: 5105676708

T10000006533 Global Id:

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Not reported Fmail¹ Phone Number: Not reported

LUST:

Global Id: T10000006533 Action Type: **RESPONSE** Date: 08/18/2017

Electronic Reporting Submittal Due Action:

Global Id: T10000006533 Action Type: Other Date: 12/23/2014 Action: Leak Discovery

Global Id: T10000006533 Action Type: **RESPONSE** Date: 02/29/2016

Action: Soil and Water Investigation Report

T10000006533 Global Id: Action Type: **RESPONSE** Date: 09/21/2015

Action: Soil and Water Investigation Report

Global Id: T10000006533 Action Type: **ENFORCEMENT**

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA COTTON MILLS (Continued)

S113179608

EDR ID Number

Date: 01/20/2017

Action: Staff Letter - #20170120

 Global Id:
 T10000006533

 Action Type:
 ENFORCEMENT

 Date:
 04/14/2015

Action: Staff Letter - #2015-04-15

 Global Id:
 T10000006533

 Action Type:
 ENFORCEMENT

 Date:
 11/17/2016

 Action:
 Meeting - #20161117

Global Id: T10000006533

Action Type: RESPONSE Date: 02/21/2017

Action: Electronic Reporting Submittal Due

Global Id: T10000006533
Action Type: ENFORCEMENT
Date: 04/28/2017

Action: Staff Letter - #20170428

Global Id: T1000006533
Action Type: ENFORCEMENT
Date: 01/24/2017

Action: Notice of Responsibility - #20170124

 Global Id:
 T10000006533

 Action Type:
 Other

 Date:
 01/09/2015

 Action:
 Leak Reported

Global Id: T10000006533
Action Type: RESPONSE
Date: 03/09/2018

Action: Request for Closure - Regulator Responded

 Global Id:
 T10000006533

 Action Type:
 RESPONSE

 Date:
 09/21/2015

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000006533
Action Type: RESPONSE
Date: 03/24/2017

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T10000006533

 Action Type:
 RESPONSE

 Date:
 03/06/2017

Action: Site Investigation Workplan - Regulator Responded

Global Id: T10000006533
Action Type: ENFORCEMENT
Date: 06/14/2018

Action: Staff Letter - #20180614

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA COTTON MILLS (Continued)

S113179608

EDR ID Number

Global Id: T1000006533

Action Type: ENFORCEMENT

Date: 12/21/2017

Action: Staff Letter - #20171221

Global Id: T10000006533
Action Type: RESPONSE
Date: 03/09/2018

Action: Other Report / Document

Global Id: T10000006533
Action Type: RESPONSE
Date: 02/16/2016

Action: Soil and Water Investigation Report

 Global Id:
 T10000006533

 Action Type:
 ENFORCEMENT

 Date:
 03/17/2015

Action: Notice of Responsibility - #2015-03-17

Global Id: T10000006533
Action Type: ENFORCEMENT
Date: 07/21/2017

Action: Staff Letter - #20170721

Global Id: T10000006533
Action Type: RESPONSE
Date: 07/15/2015

Action: Soil and Water Investigation Workplan

Global Id: T10000006533
Action Type: RESPONSE
Date: 03/03/2015

Action: Phase I Assessment Report

 Global Id:
 T10000006533

 Action Type:
 ENFORCEMENT

 Date:
 03/04/2015

Action: Email Correspondence - #2015-03-04

 Global Id:
 T10000006533

 Action Type:
 ENFORCEMENT

 Date:
 03/02/2015

Action: Email Correspondence - #2015-03-02

 Global Id:
 T10000006533

 Action Type:
 ENFORCEMENT

 Date:
 02/26/2015

Action: Referral to Local Agency - #2015-02-26

Global Id: T10000006533
Action Type: ENFORCEMENT
Date: 09/10/2018

Action: Staff Letter - #20180910

Global Id: T10000006533
Action Type: RESPONSE

Direction
Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA COTTON MILLS (Continued)

S113179608

EDR ID Number

Date: 03/25/2015 Action: Correspondence

 Global Id:
 T10000006533

 Action Type:
 ENFORCEMENT

 Date:
 12/13/2017

Action: Meeting - #20171213

Global Id: T10000006533
Action Type: ENFORCEMENT
Date: 06/14/2018

Action: Notification - Public Notice of Case Closure - #20180614

 Global Id:
 T10000006533

 Action Type:
 RESPONSE

 Date:
 03/03/2015

Action: Soil and Water Investigation Report

Global Id: T10000006533
Action Type: RESPONSE
Date: 11/08/2017

Action: Soil and Water Investigation Report

 Global Id:
 T10000006533

 Action Type:
 RESPONSE

 Date:
 10/26/2018

Action: Well Destruction Report

LUST:

Global Id: T10000006533

Status: Open - Case Begin Date

Status Date: 12/23/2014

Global Id: T10000006533

Status: Open - Eligible for Closure

Status Date: 06/14/2018

Global Id: T10000006533

Status: Open - Site Assessment

Status Date: 03/04/2015

CORTESE:

Name: CALIFORNIA COTTON MILLS
Address: 1091 CALCOT PLACE
City,State,Zip: OAKLAND, CA 94606

Region: CORTESE
Envirostor Id: Not reported
Global ID: T1000006533
Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported

Direction Distance

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

CALIFORNIA COTTON MILLS (Continued)

S113179608

Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

Name: CALIFORNIA COTTON MILLS Address: 1091 CALCOT PLACE OAKLAND, CA 94606 City,State,Zip:

Site ID: 275217 CERS ID: T10000006533

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

Local Agency Caseworker Affiliation Type Desc:

Entity Name: KAREL DETTERMAN - ALAMEDA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1131 Harbor Bay Parkway

Affiliation City: ALAMEDA Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: 5105676708 Affiliation Phone:

S64 **CALIFORNIA COTTON MILLS** 1091 CALCOT PL

CA Alameda County CS S117978964

N/A

West 1/4-1/2 OAKLAND, CA 94606

0.385 mi.

2034 ft. Site 2 of 2 in cluster S

Alameda County CS: Relative:

Lower Name: CALIFORNIA COTTON MILLS

Address: 1091 CALCOT PL Actual: 18 ft. City,State,Zip: OAKLAND, CA 94606-Leak Confirmation Status:

Record Id: RO0003162 PE: 5602

Facility Status: Leak Confirmation Latitude: Not reported Longitude: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CALIFORNIA COTTON MILLS (Continued)

S117978964

Name: CALIFORNIA COTTON MILLS

Address: 1091 CALCOT PL City,State,Zip: OAKLAND, CA 94606-

Status: Preliminary Site Assessment Underway

Record Id: RO0003162 PE: 5602

Facility Status: Preliminary Site Assessment Underway

Latitude: Not reported Longitude: Not reported

T65 HOLT VISUAL COMMUNICATION CA LUST U003300296

SW 802 KENNEDY CA HIST CORTESE N/A
1/4-1/2 OAKLAND, CA 94606 CA CERS

0.407 mi.

2147 ft. Site 1 of 3 in cluster T

Relative: LUST:

Lower Name: HOLT VISUAL COMMUNICATION

Actual: Address: 802 KENNEDY
17 ft. City,State,Zip: OAKLAND, CA 94606
Lead Agency: ALAMEDA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100712

Global Id: T0600100712
Latitude: 37.7773994
Longitude: -122.2376461

Status: Completed - Case Closed

Status Date: 05/10/1999
Case Worker: Not reported
RB Case Number: 01-0775
Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: RO0001106

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0600100712

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

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

LUST:

 Global Id:
 T0600100712

 Action Type:
 RESPONSE

 Date:
 05/10/1999

 Action:
 Correspondence

 Global Id:
 T0600100712

 Action Type:
 RESPONSE

 Date:
 05/11/1999

 Action:
 Correspondence

Direction Distance

Elevation Site Database(s) EPA ID Number

HOLT VISUAL COMMUNICATION (Continued)

U003300296

EDR ID Number

Global Id: T0600100712
Action Type: Other
Date: 02/15/1991
Action: Leak Reported

 Global Id:
 T0600100712

 Action Type:
 REMEDIATION

 Date:
 09/09/9999

 Action:
 Excavation

LUST:

Global Id: T0600100712

Status: Completed - Case Closed

Status Date: 05/10/1999

Global Id: T0600100712

Status: Open - Case Begin Date

Status Date: 02/15/1991

LUST REG 2:

Region: 2

Facility Id: 01-0775

Facility Status: Preliminary site assessment underway

Case Number: 3092
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST

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

HIST CORTESE:

edr_fname: HOLT VISUAL COMMUNICATION

edr_fadd1: 802 KENNEDY City,State,Zip: OAKLAND, CA 94606

Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-0775

CERS:

Name: HOLT VISUAL COMMUNICATION

Address: 802 KENNEDY
City,State,Zip: OAKLAND, CA 94606

 Site ID:
 201759

 CERS ID:
 T0600100712

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

HOLT VISUAL COMMUNICATION (Continued)

U003300296

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

T66 HOLT VISUAL COMMUNICATION CA Alameda County CS S106661170 SW 802 KENNEDY ST N/A

SW 802 KENNEDY ST 1/4-1/2 OAKLAND, CA 94606

0.407 mi.

2147 ft. Site 2 of 3 in cluster T

Relative: Alameda County CS:

Lower Name: HOLT VISUAL COMMUNICATION

Actual: Address: 802 KENNEDY ST 17 ft. City,State,Zip: OAKLAND, CA 94606

 Status:
 Case Closed

 Record Id:
 R00001106

 PE:
 5602

 Facility Status:
 Case Closed

 Latitude:
 37.777642198

 Longitude:
 -122.23752803

U67 EARTHGRAINS BAKING COMPANY CA LUST S107619909
WSW 955 KENNEDY STREET CA EMI N/A

1/4-1/2 OAKLAND, CA 94606

0.410 mi.

2164 ft. Site 1 of 3 in cluster U

Relative: LUST:

Lower Name: EARTHGRAINS BAKING COMPANY

Actual:Address:955 KENNEDY STREET18 ft.City,State,Zip:OAKLAND, CA 94606Lead Agency:ALAMEDA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600177342

 Global Id:
 T0600177342

 Latitude:
 37.779047

 Longitude:
 -122.239086

Status: Completed - Case Closed

Status Date: 04/15/2016
Case Worker: KLD
RB Case Number: NA

Local Agency: ALAMEDA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: RO0002569

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel

Site History: The site fails the LTCP Media Specific Criteria for Groundwater as

post remediation groundwater verification sampling of shallow groundwater beneath and in the vicinity of the site is incomplete. TPHd contamination has been detected in offsite soil samples

CA CERS

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

EARTHGRAINS BAKING COMPANY (Continued)

S107619909

EDR ID Number

collected at 8 to 10 feet below ground surface in borings located within King Street at concentrations indicative of free product migration in accordance with the SWRCB's Technical Justification for Vapor Intrusion Media-Specific Criteria document (350 mg/kg in E-45 @ 10 feet bgs, 1800 mg/kg in E-46 at 10 feet bgs, and 560 mg/kg in E-49 at 8.5 feet bgs). These borings are located near the source area and along the approximate alignments of the storm drain and sanitary sewer) in King Street. Soil and shallow groundwater impacts remain uncharacterized to the west (or downgradient) of these borings. The storm sewer along King Street flow north and intersects a second storm sewer that travels west to the Brooklyn Basin. Therefore, potential impacts to surface water due to free product migration along preferential pathways remains undefined. ACEH directive letter dated 6/22/2013 requested a work plan with a submittal date of 8/22/2013. Four USTs were removed in 1989. In December 1990, one additional UST was removed followed by the removal of the last UST in January 1991. Subsurface investigations, including monitoring well installations occurred between December 1991 through March 2007. In 2010 excavation activities were conducted to remove source area soil to a depth of approximately 11 feet bgs, however significant TPHd contamination remains in off-site soil. The existing groundwater monitoring well network at the site consists of four on-site groundwater monitoring wells (designated as MW-101, MW-102, MW-103, and MW-104) installed in 2009 to depths of 25 to 28 feet bgs. Wells MW-1 and MW-102 are located downgradient of the source area the source areas excavated in 2010 at the western edge of the site and are screened form 18 to 28 feet bgs. Wells MW-103 and MW-104 are located upgradient of the excavated source areas and are screened form 10 to 25 feet bgs. A review of recent groundwater sample analytical results and groundwater flow data from the current groundwater monitoring wells indicates the extent of dissolved phase hydrocarbons in the deeper water-bearing unit appears adequately characterized at this time. However, since the zone of contamination that was remediated in 2010 was shallow, ACEH remains concerned that a shallow water-bearing unit continues to be unmonitored as the depths of the existing site wells may no intersect this first water bearing zone, but rather a second deeper water bearing zone. Based on residual soil and groundwater analytical data, it appears appropriate to install shallow monitoring wells to verify the effectiveness of the source removal activities and delineate off-site soil and groundwater impacts to the west of the site.

LUST:

Global Id: T0600177342

Contact Type: Local Agency Caseworker
Contact Name: KAREL DETTERMAN
Organization Name: ALAMEDA COUNTY LOP
Address: 1131 Harbor Bay Parkway

City: ALAMEDA

Email: karel.detterman@acgov.org

Phone Number: 5105676708

Global Id: T0600177342

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

Direction
Distance

Elevation Site Database(s) EPA ID Number

EARTHGRAINS BAKING COMPANY (Continued)

S107619909

EDR ID Number

Email: Not reported Phone Number: Not reported

LUST:

 Global Id:
 T0600177342

 Action Type:
 ENFORCEMENT

 Date:
 07/06/2015

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0600177342

 Action Type:
 RESPONSE

 Date:
 03/22/2016

Action: Well Destruction Report

 Global Id:
 T0600177342

 Action Type:
 Other

 Date:
 04/15/2003

 Action:
 Leak Discovery

Global Id: T0600177342
Action Type: RESPONSE
Date: 07/23/2011

Action: Well Installation Workplan

 Global Id:
 T0600177342

 Action Type:
 ENFORCEMENT

 Date:
 08/19/2003

Action: Notice of Responsibility - #20030819

Global Id: T0600177342
Action Type: Other
Date: 04/15/2003
Action: Leak Stopped

 Global Id:
 T0600177342

 Action Type:
 RESPONSE

 Date:
 01/20/2012

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0600177342

 Action Type:
 ENFORCEMENT

 Date:
 08/25/2006

Action: Staff Letter - #20060825

 Global Id:
 T0600177342

 Action Type:
 ENFORCEMENT

 Date:
 06/26/2015

Action: State Water Board Closure Order

 Global Id:
 T0600177342

 Action Type:
 ENFORCEMENT

 Date:
 11/18/2013

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0600177342

 Action Type:
 ENFORCEMENT

 Date:
 03/29/2016

Direction Distance

Elevation Site Database(s) EPA ID Number

EARTHGRAINS BAKING COMPANY (Continued)

S107619909

EDR ID Number

Action: Staff Letter - #20160329

 Global Id:
 T0600177342

 Action Type:
 Other

 Date:
 04/15/2003

 Action:
 Leak Reported

 Global Id:
 T0600177342

 Action Type:
 RESPONSE

 Date:
 04/23/2013

Action: Request for Closure - Regulator Responded

 Global Id:
 T0600177342

 Action Type:
 ENFORCEMENT

 Date:
 06/22/2013

Action: Staff Letter - #20130622

 Global Id:
 T0600177342

 Action Type:
 ENFORCEMENT

 Date:
 04/15/2016

Action: Closure/No Further Action Letter

 Global Id:
 T0600177342

 Action Type:
 ENFORCEMENT

 Date:
 11/16/2015

Action: State Water Board Closure Order

 Global Id:
 T0600177342

 Action Type:
 ENFORCEMENT

 Date:
 08/08/2013

Action: Email Correspondence - #20130808

 Global Id:
 T0600177342

 Action Type:
 ENFORCEMENT

 Date:
 12/12/2008

Action: Technical Correspondence / Assistance / Other - #20081212

 Global Id:
 T0600177342

 Action Type:
 ENFORCEMENT

 Date:
 07/28/2009

Action: Staff Letter - #20090728

 Global Id:
 T0600177342

 Action Type:
 RESPONSE

 Date:
 09/19/2003

Action: Soil and Water Investigation Report

 Global Id:
 T0600177342

 Action Type:
 RESPONSE

 Date:
 10/25/2006

Action: Preliminary Site Assessment Report

 Global Id:
 T0600177342

 Action Type:
 ENFORCEMENT

 Date:
 05/20/2010

Action: Staff Letter - #20100520

Direction Distance

Elevation Site Database(s) EPA ID Number

EARTHGRAINS BAKING COMPANY (Continued)

S107619909

EDR ID Number

 Global Id:
 T0600177342

 Action Type:
 ENFORCEMENT

 Date:
 07/30/2010

Action: Staff Letter - #20100730

 Global Id:
 T0600177342

 Action Type:
 ENFORCEMENT

 Date:
 06/02/2011

Action: Staff Letter - #20110602

 Global Id:
 T0600177342

 Action Type:
 ENFORCEMENT

 Date:
 07/30/2010

Action: Notification - Public Participation Document - #20100730

 Global Id:
 T0600177342

 Action Type:
 ENFORCEMENT

 Date:
 06/18/2014

 Action:
 Staff Letter

 Global Id:
 T0600177342

 Action Type:
 ENFORCEMENT

 Date:
 06/22/2015

Action: Staff Letter - #20150622

 Global Id:
 T0600177342

 Action Type:
 RESPONSE

 Date:
 07/19/2010

Action: Corrective Action Plan / Remedial Action Plan

 Global Id:
 T0600177342

 Action Type:
 ENFORCEMENT

 Date:
 06/26/2015

Action: State Water Board Closure Order

 Global Id:
 T0600177342

 Action Type:
 ENFORCEMENT

 Date:
 06/26/2015

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0600177342

 Action Type:
 RESPONSE

 Date:
 09/13/2010

Action: Final Remedial Action Report / Corrective Action Report

LUST:

Global Id: T0600177342

Status: Completed - Case Closed

Status Date: 04/15/2016

Global Id: T0600177342

Status: Open - Case Begin Date

Status Date: 04/15/2003

Global Id: T0600177342

Status: Open - Eligible for Closure

Status Date: 06/18/2014

Direction Distance

Elevation Site Database(s) EPA ID Number

EARTHGRAINS BAKING COMPANY (Continued)

Global Id: T0600177342

Status: Open - Site Assessment

Status Date: 04/15/2003

Global Id: T0600177342

Status: Open - Verification Monitoring

Status Date: 10/20/2010

EMI:

Name: EARTHGRAINS BAKING COMPANIES,

Address: 955 KENNEDY STREET City, State, Zip: OAKLAND, CA 94606

 Year:
 2011

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 532

 Air District Name:
 BA

 SIC Code:
 2051

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 26.322 Reactive Organic Gases Tons/Yr: 18.3789122 Carbon Monoxide Emissions Tons/Yr: 0.376 NOX - Oxides of Nitrogen Tons/Yr: 1.508 SOX - Oxides of Sulphur Tons/Yr: 0.006 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EARTHGRAINS BAKING COMPANIES,

Address: 955 KENNEDY STREET City, State, Zip: OAKLAND, CA 94606

 Year:
 2012

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 532

 Air District Name:
 BA

 SIC Code:
 2051

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 24.878 Reactive Organic Gases Tons/Yr: 17.3704102 Carbon Monoxide Emissions Tons/Yr: 0.356 NOX - Oxides of Nitrogen Tons/Yr: 1.424 SOX - Oxides of Sulphur Tons/Yr: 0.006

Particulate Matter Tons/Yr: 0.032578947368

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.031

Name: EARTHGRAINS BAKING COMPANIES,

Address: 955 KENNEDY STREET City, State, Zip: OAKLAND, CA 94606

 Year:
 2013

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 532

EDR ID Number

S107619909

Direction Distance

Elevation Site Database(s) EPA ID Number

EARTHGRAINS BAKING COMPANY (Continued)

S107619909

EDR ID Number

Air District Name: BA SIC Code: 2051

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 24.876 Reactive Organic Gases Tons/Yr: 8.708766 Carbon Monoxide Emissions Tons/Yr: 0.347 NOX - Oxides of Nitrogen Tons/Yr: 1.388 SOX - Oxides of Sulphur Tons/Yr: 0.006 Particulate Matter Tons/Yr: 0.03 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.03

Name: EARTHGRAINS BAKING COMPANIES, INC

Address: 955 KENNEDY STREET City, State, Zip: OAKLAND, CA 94606

 Year:
 2014

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 532

 Air District Name:
 BA

 SIC Code:
 2051

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 24.876355937

Reactive Organic Gases Tons/Yr: 0

Carbon Monoxide Emissions Tons/Yr: 0.346494888
NOX - Oxides of Nitrogen Tons/Yr: 1.388266556
SOX - Oxides of Sulphur Tons/Yr: 0.005625569
Particulate Matter Tons/Yr: 0.029699572
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.029699572

CERS:

Name: EARTHGRAINS BAKING COMPANY

Address: 955 KENNEDY STREET City, State, Zip: OAKLAND, CA 94606

 Site ID:
 245801

 CERS ID:
 T0600177342

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

Affiliation Type Desc: Local Agency Caseworker

Entity Name: KAREL DETTERMAN - ALAMEDA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1131 Harbor Bay Parkway

Affiliation City: ALAMEDA

Direction Distance

Elevation Site Database(s) EPA ID Number

EARTHGRAINS BAKING COMPANY (Continued)

S107619909

EDR ID Number

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 5105676708

Name: EARTHGRAINS BAKING COMPANIES, INC

Address: 955 KENNEDY STREET
City, State, Zip: OAKLAND, CA 94606-5336

Site ID: 475804 CERS ID: 110010486330

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: JONATHAN HEARNS

Entity Title: Not reported
Affiliation Address: POBOX 2093
Affiliation City: OAKLAND
Affiliation State: CA

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

Affiliation Type Desc: Local Agency Caseworker

Entity Name: KAREL DETTERMAN ALAMEDA CNTY LOP

Entity Title: Not reported

Affiliation Address: 1131 HARBOR BAY PARKWAY

Affiliation City: ALAMEDA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker

Entity Name: CHERIE MCCAULOU SAN FRANCISCO BAY RWQCB REGN

Entity Title: Not reported

Affiliation Address: 1515 CLAY STREETNA SUITE 1400

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

OAKLAND

Not reported

Not reported

Not reported

U68 KILPATRICK'S BAKERY INC G CA CHMIRS S100938242
WSW 955 KENNEDY CA HIST CORTESE N/A

1/4-1/2 OAKLAND, CA

0.410 mi.

2164 ft. Site 2 of 3 in cluster U

Relative: CHMIRS: Lower Name:

LowerName:Not reportedActual:Address:955 KENNEDY18 ft.City,State,Zip:OAKLAND, CAOES Incident Number:0.0418

OES Incident Number: 0-0418
OES notification: 01/28/2000
OES Date: Not reported

Direction Distance Elevation

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

KILPATRICK'S BAKERY INC G (Continued)

S100938242

EDR ID Number

OES Time: Not reported Not reported **Date Completed:** Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Not reported Time Notified: Not reported Time Completed: Surrounding Area: Not reported Estimated Temperature: Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported Not reported CA DOT PUC/ICC Number: Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No

Waterway: Not reported Spill Site: Not reported Cleanup By: Foss Environmental Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported 2000 Year:

Agency: **CURA Emergency Service** 1/28/200012:00:00 AM Incident Date: City of Oakland Fire Department Admin Agency:

Amount: Not reported

Contained: Yes Site Type: Road E Date: Not reported Substance: Diesel Gallons: 30 Unknown:

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

Evacuations: 0 Number of Injuries: Number of Fatalities:

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported

Direction Distance

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

KILPATRICK'S BAKERY INC G (Continued)

S100938242

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

Description: Truck hit road hazard, severed fuel cross-over

line.

HIST CORTESE:

edr_fname: KILPATRICK'S BAKERY INC G

edr_fadd1: 955 KENNEDY City,State,Zip: OAKLAND, CA Region: CORTESE

Facility County Code:

Reg By: **LTNKA** 01-0863 Reg Id:

U69 **EARTHGRAINS CO CA LUST** S103878890 wsw

955 KENNEDY ST **CA Alameda County CS** N/A

1/4-1/2 OAKLAND, CA 94606 **CA NPDES**

0.410 mi. **CA WDS CA CIWQS**

Site 3 of 3 in cluster U 2164 ft. LUST: Relative:

Lower KILPATRICK'S GARAGE Name:

Address: 955 KENNEDY Actual: City, State, Zip: OAKLAND, CA 94606 18 ft. ALAMEDA COUNTY LOP Lead Agency:

Case Type: LUST Cleanup Site

http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100797 Geo Track:

Global Id: T0600100797 Latitude: 37.778994 -122.239095 Longitude:

Status: Completed - Case Closed

Status Date: 04/17/1996 Case Worker: Not reported RB Case Number: 01-0863 Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number:

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0600100797

Contact Type: Regional Board Caseworker Regional Water Board Contact Name:

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

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

LUST:

Global Id: T0600100797 Action Type: Other

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

EARTHGRAINS CO (Continued)

S103878890

Date: 10/31/1989 Action: Leak Reported

 Global Id:
 T0600100797

 Action Type:
 REMEDIATION

 Date:
 09/09/9999

 Action:
 Excavation

LUST:

Global Id: T0600100797

Status: Completed - Case Closed

Status Date: 04/17/1996

Global Id: T0600100797

Status: Open - Case Begin Date

Status Date: 10/31/1989

LUST REG 2:

Region: 2

Facility Id: 01-0863
Facility Status: Case Closed
Case Number: 1124

How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: 1/5/1993
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 10/11/1989
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:

Name: KILPATRICK'S GARAGE Address: 955 KENNEDY ST City,State,Zip: OAKLAND, CA 94606

 Status:
 Case Closed

 Record Id:
 R00000758

 PE:
 5602

 Facility Status:
 Case Closed

 Latitude:
 37.779104819

 Longitude:
 -122.2383731

Name: EARTHGRAINS BAKING COMPANY

Address: 955 KENNEDY ST
City,State,Zip: OAKLAND, CA 94606
Status: Leak Confirmation
Record Id: RO0002569

PE: 5602

Facility Status: Leak Confirmation 37.779094819 Longitude: -122.2383831

Direction Distance

Elevation Site Database(s) EPA ID Number

EARTHGRAINS CO (Continued)

S103878890

EDR ID Number

Name: EARTHGRAINS BAKING COMPANY

Address: 955 KENNEDY ST City,State,Zip: OAKLAND, CA 94606

Status: Preliminary Site Assessment Workplan Submitted

Record Id: RO0002569 PE: 5602

Facility Status: Preliminary Site Assessment Workplan Submitted

Latitude: 37.779094819 Longitude: -122.2383831

Name: EARTHGRAINS BAKING COMPANY

Address: 955 KENNEDY ST City,State,Zip: OAKLAND, CA 94606

Status: Preliminary Site Assessment Underway

Record Id: RO0002569 PE: 5602

Facility Status: Preliminary Site Assessment Underway

Latitude: 37.779094819 Longitude: -122.2383831

Name: EARTHGRAINS BAKING COMPANY

Address: 955 KENNEDY ST
City,State,Zip: OAKLAND, CA 94606
Status: Pollution Characterization

Record Id: RO0002569 PE: 5602

Facility Status: Pollution Charaterization

Latitude: 37.779094819 Longitude: -122.2383831

NPDES:

Name:EARTHGRAINS COAddress:955 KENNEDY STCity,State,Zip:OAKLAND, CA 94606

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 011003309 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported Discharge Address: Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Terminated Status: Status Date: 04/11/2014 Operator Name: Earthgrains Operator Address: 955 Kennedy Street

Direction Distance Elevation

vation Site Database(s) EPA ID Number

EARTHGRAINS CO (Continued)

S103878890

EDR ID Number

Operator City: Oakland
Operator State: California
Operator Zip: 94604

NPDES as of 03/2018:

Contact Title:

Contact Phone:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 2

Regulatory Measure ID: 180723 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 011003309 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: 03/31/2014 Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: Processed Date: 04/03/1992 Status: Terminated 04/11/2014 Status Date: Place Size: 144000 Place Size Unit: SqFt Jon Allen Contact:

Contact Phone Ext: 204

Contact Email: JALLEN2@SL.BBUMAIL.COM

Not reported

510-436-5350

Operator Name: Earthgrains
Operator Address: 955 Kennedy Street

Operator City:
Operator State:
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone:
Operator Contact Operator Contact Phone:
Oper

Operator Contact Phone Ext: 204

Operator Contact Email: JALLEN2@SL.BBUMAIL.COM

Private Business Operator Type: Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: Ontario Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: **Emergency Phone:** 510-436-5350 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported

Direction Distance

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

EARTHGRAINS CO (Continued)

S103878890

Constype Cable Line Ind: Not reported Not reported Constype Comm Line Ind: Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: 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: Alameda Estuary Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported

Primary Sic: 2051-Bread and Other Bakery Products, Except Cookies and Crackers

Secondary Sic: Not reported Tertiary Sic: Not reported

WDS:

Name: THE EARTHGRAINS CO Address: 955 KENNEDY ST

City: OAKLAND

Facility ID: San Francisco Bay 01I003309

Facility Type: Not reported

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion:

Facility Telephone: Not reported Facility Contact: Not reported Agency Name: **EARTHGRAINS** Agency Address: Not reported

Agency City,St,Zip:

Agency Contact: Not reported Agency Telephone: Not reported Agency Type: Not reported

SIC Code:

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

Direction Distance

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

EARTHGRAINS CO (Continued)

S103878890

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

> cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

CIWQS:

Name: **EARTHGRAINS CO** Address: 955 KENNEDY ST City,State,Zip: OAKLAND, CA 94606

Agency: Earthgrains

Agency Address: 955 Kennedy Street, Oakland, CA 94604

Place/Project Type: Industrial - Bread and Other Bakery Products, Except Cookies and

Crackers

2051 SIC/NAICS: Region: Program: **INDSTW** Regulatory Measure Status: Terminated

Storm water industrial Regulatory Measure Type: Order Number: 2014-0057-DWQ 2 011003309 WDID: NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 04/03/1992 Termination Date: 03/31/2014 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: Violations within 5 years: 37.77901 Latitude: -122.23824 Longitude:

V70 HANS AND GUNTER ROOFING COMPANY **CA LUST** S106880558

SSW 2834 E 7TH ST. **CA Alameda County CS** N/A

1/4-1/2 OAKLAND, CA 94601 **CA Cortese** 0.422 mi. **CA CERS**

2230 ft. Site 1 of 3 in cluster V

LUST: Relative: Lower HANS AND GUNTER ROOFING COMPANY Name:

Address: 2834 E 7TH ST. Actual: OAKLAND, CA 94601 City, State, Zip: 21 ft. ALAMEDA COUNTY LOP Lead Agency: Case Type: LUST Cleanup Site

> Geo Track: http://geotracker.waterboards.ca.gov/profile report.asp?global id=T06019754249

Global Id: T06019754249 Latitude: 37.7748702154488 Longitude: -122.234122753143

Direction Distance

Elevation Site Database(s) EPA ID Number

HANS AND GUNTER ROOFING COMPANY (Continued)

S106880558

EDR ID Number

Status: Open - Site Assessment

Status Date: 03/24/2004
Case Worker: KLD
RB Case Number: NA

Local Agency: ALAMEDA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: RO0002608
Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Gasoline

Site History: An 820-gallon gasoline UST was reportedly on-site and removed in

2001. No documentation was available for the removal. Subsequent soil sampling detected TPHg and TPHd. No groundwater samples have been

collected from the site and soil vapor has not been evaluated.

LUST:

Global Id: T06019754249

Contact Type: Local Agency Caseworker
Contact Name: KAREL DETTERMAN
Organization Name: ALAMEDA COUNTY LOP
Address: 1131 Harbor Bay Parkway

City: ALAMEDA

Email: karel.detterman@acgov.org

Phone Number: 5105676708

Global Id: T06019754249

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

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

LUST:

Global Id: T06019754249
Action Type: Other
Date: 12/05/2003
Action: Leak Discovery

 Global Id:
 T06019754249

 Action Type:
 RESPONSE

 Date:
 04/29/2011

Action: Soil and Water Investigation Workplan

 Global Id:
 T06019754249

 Action Type:
 RESPONSE

 Date:
 06/29/2018

Action: Email Correspondence

 Global Id:
 T06019754249

 Action Type:
 Other

 Date:
 12/05/2003

 Action:
 Leak Stopped

 Global Id:
 T06019754249

 Action Type:
 ENFORCEMENT

 Date:
 03/03/2016

Direction Distance

Elevation Site Database(s) EPA ID Number

HANS AND GUNTER ROOFING COMPANY (Continued)

S106880558

EDR ID Number

Action: Staff Letter - #20160303

 Global Id:
 T06019754249

 Action Type:
 Other

 Date:
 01/23/2004

 Action:
 Leak Reported

 Global Id:
 T06019754249

 Action Type:
 RESPONSE

 Date:
 07/30/2012

Action: Soil and Water Investigation Workplan

Global Id: T06019754249
Action Type: RESPONSE
Date: 05/25/2017

Action: Email Correspondence

 Global Id:
 T06019754249

 Action Type:
 RESPONSE

 Date:
 05/31/2013

Action: Site Investigation Workplan - Regulator Responded

 Global Id:
 T06019754249

 Action Type:
 ENFORCEMENT

 Date:
 07/25/2008

Action: Staff Letter - #07/25/2008

 Global Id:
 T06019754249

 Action Type:
 ENFORCEMENT

 Date:
 07/03/2008

Action: Staff Letter - #20080703

 Global Id:
 T06019754249

 Action Type:
 ENFORCEMENT

 Date:
 03/01/2016

Action: Notice of Responsibility - #20160301

Global Id: T06019754249
Action Type: RESPONSE
Date: 01/23/2004

Action: Soil and Water Investigation Report

 Global Id:
 T06019754249

 Action Type:
 ENFORCEMENT

 Date:
 07/24/2009

Action: Staff Letter - #20090724

Global Id: T06019754249
Action Type: ENFORCEMENT
Date: 05/01/2017

Action: Notice to Comply - #20170501

 Global Id:
 T06019754249

 Action Type:
 ENFORCEMENT

 Date:
 02/28/2011

Action: Staff Letter - #20110228

Direction Distance

Elevation Site Database(s) EPA ID Number

HANS AND GUNTER ROOFING COMPANY (Continued)

S106880558

EDR ID Number

 Global Id:
 T06019754249

 Action Type:
 ENFORCEMENT

 Date:
 05/31/2012

Action: Notice to Comply - #20120531

 Global Id:
 T06019754249

 Action Type:
 ENFORCEMENT

 Date:
 05/06/2013

 Action:
 File review

 Global Id:
 T06019754249

 Action Type:
 ENFORCEMENT

 Date:
 08/04/2015

Action: Meeting - #20150804

 Global Id:
 T06019754249

 Action Type:
 ENFORCEMENT

 Date:
 06/29/2014

Action: Staff Letter - #20140629

Global Id: T06019754249
Action Type: ENFORCEMENT
Date: 06/26/2015

Action: Staff Letter - #20150626

Global Id: T06019754249
Action Type: ENFORCEMENT
Date: 06/19/2018

Action: Notice of Violation - #20180619

 Global Id:
 T06019754249

 Action Type:
 RESPONSE

 Date:
 05/06/2016

Action: Soil and Water Investigation Report

LUST:

Global Id: T06019754249

Status: Open - Case Begin Date

Status Date: 12/05/2003

Global Id: T06019754249

Status: Open - Site Assessment

Status Date: 03/24/2004

Global Id: T06019754249

Status: Open - Site Assessment

Status Date: 03/24/2004

Alameda County CS:

Name: HANS AND GUNTER ROOFING COMPANY

Address: 2834 E 7TH ST
City,State,Zip: OAKLAND, CA 94601
Status: Leak Confirmation
Record Id: RO0002608
PE: 5602

Direction Distance

Elevation Site Database(s) EPA ID Number

HANS AND GUNTER ROOFING COMPANY (Continued)

S106880558

EDR ID Number

Facility Status: Leak Confirmation Latitude: 37.774604175 Longitude: -122.23427571

Name: HANS AND GUNTER ROOFING COMPANY

Address: 2834 E 7TH ST
City,State,Zip: OAKLAND, CA 94601
Status: Pollution Characterization

Record Id: RO0002608 PE: 5602

Facility Status: Pollution Charaterization

Latitude: 37.774604175 Longitude: -122.23427571

CORTESE:

Name: HANS AND GUNTER ROOFING COMPANY

 Address:
 2834 E 7TH ST.

 City, State, Zip:
 OAKLAND, CA 94601

Region: CORTESE
Envirostor Id: Not reported
Global ID: T06019754249
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - SITE ASSESSMENT

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

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

File Name:

Not reported

Not reported

Active Open

CERS:

Name: HANS AND GUNTER ROOFING COMPANY

 Address:
 2834 E 7TH ST.

 City,State,Zip:
 OAKLAND, CA 94601

 Site ID:
 231291

 CERS ID:
 T06019754249

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: KAREL DETTERMAN - ALAMEDA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1131 Harbor Bay Parkway

Affiliation City: ALAMEDA
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HANS AND GUNTER ROOFING COMPANY (Continued)

S106880558

Affiliation Phone: 5105676708

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

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

R71 EXXON #7-0238 CA LUST S110060656

WNW 2200 EAST 12TH ST. CA HIST CORTESE N/A
1/4-1/2 OAKLAND, CA 94606 CA CERS

0.427 mi.

17 ft.

2253 ft. Site 3 of 9 in cluster R

 Relative:
 LUST:

 Lower
 Name:
 EXXON #7-0238

 Actual:
 Address:
 2200 EAST 12TH ST.

City,State,Zip: OAKLAND, CA 94606
Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile report.asp?global id=T0600101343

 Global Id:
 T0600101343

 Latitude:
 37.783960241

 Longitude:
 -122.238375

Status: Completed - Case Closed

Status Date: 10/01/2012
Case Worker: Not reported
RB Case Number: 01-1455
Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: RO0000390

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Benzene, MTBE / TBA / Other Fuel Oxygenates, Gasoline

Site History: The site is located on the eastern corner of 22nd Avenue and East

The site is located on the eastern corner of 22nd Avenue and East 12th Street in Oakland, California. Land use in the vicinity of the site is mixed-use commercial/industrial and residential. The site is currently owned and operated by Mr. Stanley Wong and Mr. Aaron Wong as a Valero-branded service station. June 1988 - Groundwater

as a Valero-branded service station. June 1988 - Groundwater monitoring wells MW9A through MW9C were installed and quarterly monitoring was initiated. September 1988 - Thirteen soil-gas probes were advanced. The maximum concentration of total petroleum

hydrocarbons as gasoline (TPHg) and benzene in soil-gas were reported in sample SG01 at 700,000 micrograms per liter (a%g/L) and 320,000 a%g/L, respectively. The maximum concentrations of TPHg and benzene in groundwater were reported in sample WS02 at 25,000 a%g/L and 12,000 a%g/L, respectively. October and November 1988 - Soil borings MW9D through MW9H, SB1, B9-1, and B9-2 were advanced. Soil borings MW9D through MW9H were completed as groundwater monitoring wells MW9D

through MW9H. Maximum concentrations of TPHg and benzene were reported at 1,900 milligrams per kilogram (mg/kg) and 0.30 mg/kg, respectively, in soil samples collected from boring MW9E at 5.5 feet below ground surface (bgs) and SB1 at 4.8 feet bgs. January 1989 - Borings SB4 through SB9 were advanced up to 9 feet bgs. Maximum

orings 364 through 369 were advanced up to 9 feet bgs. Maximum

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EXXON #7-0238 (Continued)

S110060656

EDR ID Number

EPA ID Number

concentrations of TPHg and benzene were 160 mg/kg (SB4, 4.0 feet bgs) and 1.0 mg/kg (SB4, 4.0 feet bgs). February 1989 - Slug tests were performed on on-site wells MW9B and MW9E. The range for estimated hydraulic conductivity at the site is 0.42 foot per day and 0.52 foot per day. March 1989 - Soil borings SB10 and SB11 were advanced to 10 feet bgs. Concentrations of TPHg and benzene were not reported at or above laboratory reporting limits in the samples collected at 5 and 10 feet bgs from the borings. September 1989 Soil borings SB-12 through SB-20 were advanced up to 5 feet bgs. TPHg was reported in each boring at concentrations up to 42 mg/kg (SB-17, 5 feet bgs). Benzene was reported in five of the borings at concentrations up to 0.21 mg/kg (SB-16, 4.5 feet bgs). October 1990 - Excavation activities were conducted between the southwestern product dispensers and the sidewalk. Soil containing hydrocarbon concentrations greater than 100 mg/kg was removed from the area (approximately 12 by 23 feet). Soil was excavated to a depth of approximately 7 feet bgs. Maximum concentrations of TPHa and benzene were reported in boring S5 at 5 feet bgs at 290 mg/kg and 2.8 mg/kg, respectively. October and November 1990 - Groundwater monitoring well MW9E was destroyed because it was located inside of the excavation boundaries. Groundwater monitoring well MW9I was installed in approximately the same location as well MW9E after the excavation was backfilled. September 1991 - Woodward-Clyde Consultants removed two 10.000-gallon USTs, one 7,500-gallon UST, and product piping. The USTs were constructed of single-wall steel. The USTs were replaced with three 12,000-gallon double-wall fiberglass USTs. The product lines were also replaced with double-wall fiberglass lines. Soil samples were collected from the tank hole and the product line trench during excavation. TPHg and benzene were reported in tank pit samples at concentrations up to 1,100 mg/kg and 0.88 mg/kg, respectively, during excavation and 2.5 mg/kg and 0.078 mg/kg, respectively, after excavation. TPHg and benzene were reported in product line trench at concentrations up to 1,200 mg/kg and 10 mg/kg, respectively, during excavation and 1.5 mg/kg and 0.68 mg/kg, respectively, after excavation. April 1996 - A utility trench survey was conducted. It was concluded that the utility trenches in the vicinity of the site were not acting as preferential pathways for petroleum hydrocarbon migration. September 1997 - A 550-gallon used-oil UST was removed from the site. Soil sample WO-10 was collected from the native soil beneath the UST. Concentrations of 11 mg/kg TPHg, 440 mg/kg total petroleum hydrocarbons as diesel (TPHd), and 0.024 ppm benzene were reported in the sample. No volatile organic compounds (VOCs) or semi-VOCs were detected in soil. June 1999 Environmental Resolutions, Inc. (ERI) submitted a Report of Findings, detailing groundwater gradient and flow direction at the site and utility line depth. ERI concluded that it did not appear that utilities were acting as preferential pathways for petroleum hydrocarbon migration based on their depth. April 2000 - Exxon Company, U.S.A. sold the property, including the UST system, to Valero Energy Corporation. January to March 2001 - Vapor point wells VP1 and VP2 were installed and a DPE feasibility test was performed. During the test, TPHg removal rates were calculated at 5.6 pounds per day and methyl tertiary butyl ether (MTBE) removal rates were calculated at 0.08 pound per day. June 2003 - DPE wells DPE1 through DPE4 were installed. TPHg and benzene were not detected in soil samples collected from the borings except for benzene in boring DPE1 at 20 feet bas at 0.0011 mg/kg. January 2004 -A DPE system was operated from January 2004 to July 2008.

Direction Distance Elevation

vation Site Database(s) EPA ID Number

EXXON #7-0238 (Continued)

S110060656

EDR ID Number

Approximately 976.3 pounds of TPHg, 8.6 pounds of benzene, and 38.3 pounds of MTBE were removed during this period. August and September 2007 - Borings DP1 through DP6 were advanced to approximately 30 feet bgs using dual-wall direct-push equipment to define the offsite and vertical depth of MTBE and TBA. MTBE was detected at a maximum concentration of 0.990 mg/kg and TBA was detected at 1.3 mg/kg. Maximum concentrations of 1,300 a%g/L TPHg, 4,800 a%g/L MTBE and 2,900 a%g/L TBA were detected in groundwater.

LUST:

Global Id: T0600101343

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

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

LUST:

 Global Id:
 T0600101343

 Action Type:
 Other

 Date:
 09/30/1988

 Action:
 Leak Discovery

 Global Id:
 T0600101343

 Action Type:
 RESPONSE

 Date:
 10/07/2010

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0600101343

 Action Type:
 RESPONSE

 Date:
 10/04/2010

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0600101343

 Action Type:
 RESPONSE

 Date:
 10/04/2010

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0600101343

 Action Type:
 ENFORCEMENT

 Date:
 08/22/2007

Action: * No Action - #20072208

Global Id: T0600101343
Action Type: Other
Date: 09/04/1991
Action: Leak Stopped

 Global Id:
 T0600101343

 Action Type:
 RESPONSE

 Date:
 09/30/2012

Action: Well Destruction Report - Regulator Responded

Global Id: T0600101343
Action Type: ENFORCEMENT

Direction Distance

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

EXXON #7-0238 (Continued)

S110060656

Date: 07/31/2008

Staff Letter - #07/31/2008 Action:

Global Id: T0600101343 Action Type: Other 05/31/1988 Date: Action: Leak Reported

Global Id: T0600101343 Action Type: **RESPONSE** Date: 11/23/2011

Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0600101343 **ENFORCEMENT** Action Type: Date: 07/24/2009

Action: Staff Letter - #20090724

Global Id: T0600101343 REMEDIATION Action Type: Date: 01/02/2004

Action: In Situ Physical/Chemical Treatment (other than SVE)

T0600101343 Global Id: Action Type: **ENFORCEMENT** Date: 01/20/2012

Action: Staff Letter - #20120120

T0600101343 Global Id: Action Type: **ENFORCEMENT** Date: 02/21/2012

Action: Staff Letter - #20120221

Global Id: T0600101343 **ENFORCEMENT** Action Type: Date: 10/01/2012

Closure/No Further Action Letter - #20121001 Action:

LUST:

Global Id: T0600101343

Status: Completed - Case Closed

Status Date: 10/01/2012

Global Id: T0600101343

Status: Open - Case Begin Date

Status Date: 05/31/1988

Global Id: T0600101343 Open - Remediation Status:

05/31/1988 Status Date:

T0600101343 Global Id:

Status: Open - Verification Monitoring

Status Date: 07/31/2008

Direction Distance

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

EXXON #7-0238 (Continued) S110060656

HIST CORTESE:

edr_fname: **EXXON** 2200 12TH edr_fadd1:

City,State,Zip: OAKLAND, CA 94606

Region: **CORTESE**

Facility County Code: LTNKA Reg By:

01-1455 Reg Id:

CERS:

EXXON #7-0238 Name: Address: 2200 EAST 12TH ST. City, State, Zip: OAKLAND, CA 94606

Site ID: 216769 CERS ID: T0600101343

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Entity Name:

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

CA ENVIROSTOR

R72 **URBAN PROMISE ACADEMY SITE** WNW 2200-2288 EAST 12TH STREET/23RD AVENUE 1/4-1/2

OAKLAND, CA 94606

0.427 mi.

2253 ft. Site 4 of 9 in cluster R

Relative: **ENVIROSTOR:**

Lower URBAN PROMISE ACADEMY SITE Name:

2200-2288 EAST 12TH STREET/23RD AVENUE Address: Actual: City,State,Zip: OAKLAND, CA 94606 17 ft.

Facility ID: 1760047

> Status: Inactive - Action Required

Status Date: 05/12/2004 Site Code: 204110 Site Type: School Cleanup

Site Type Detailed: School Acres: 3.8 NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Juan Koponen

Division Branch: Northern California Schools & Santa Susana

Assembly: 18 Senate: 09

Special Program: **EPA - Target Site Investigation**

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED S105954485

N/A

CA SCH

Direction Distance

Elevation Site Database(s) EPA ID Number

URBAN PROMISE ACADEMY SITE (Continued)

S105954485

EDR ID Number

Funding: School District
Latitude: 37.78360
Longitude: -122.2375

APN: NONE SPECIFIED

Past Use: * MISCELLANEOUS REPAIR SERVICES

Potential COC: Under Investigation
Confirmed COC: 31001-NO
Potential Description: SOIL

Alias Name: Not reported Alias Type: Not reported

Completed Info:

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

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

SCH:

Name: URBAN PROMISE ACADEMY SITE

Address: 2200-2288 EAST 12TH STREET/23RD AVENUE

City, State, Zip: OAKLAND, CA 94606

Facility ID: 1760047
Site Type: School Cleanup
Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 3.8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Juan Koponen

Division Branch: Northern California Schools & Santa Susana

 Site Code:
 204110

 Assembly:
 18

 Senate:
 09

Special Program Status: EPA - Target Site Investigation Status: Inactive - Action Required

Status Date: 05/12/2004

Restricted Use: NO
Funding: School District
Latitude: 37.78360
Longitude: -122.2375

APN: NONE SPECIFIED

Past Use: * MISCELLANEOUS REPAIR SERVICES

Direction Distance

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

URBAN PROMISE ACADEMY SITE (Continued)

S105954485

Potential COC: Under Investigation

Confirmed COC: 31001-NO Potential Description: SOIL Alias Name: Not reported Alias Type: Not reported

Completed Info:

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

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

R73 **URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS**

US BROWNFIELDS 1012100934

2200-2288 EAST 12TH ST/23RD AVE **FINDS** N/A

1/4-1/2 OAKLAND, CA 94606

0.427 mi.

WNW

2253 ft.

Site 5 of 9 in cluster R **US BROWNFIELDS:** Relative:

Lower Property Name: URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL

DIS-URBAN-APN020-010600500 Actual:

Recipient Name: R9 Brownfields TBA (previously Superfund TBA) 17 ft.

Grant Type: TBA

Property Number: Not reported Parcel size: Latitude: 37.78372 Longitude: -122.23874

HCM Label: Address Matching-House Number

Map Scale: Not reported

Point of Reference: Entrance Point of a Facility or Station

Highlights: Not reported

Datum: North American Datum of 1983

Acres Property ID: 11352 IC Data Access: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: 25000

Assessment Funding Source: US EPA - TBA Funding

Redevelopment Funding: Not reported Redev. Funding Source: Not reported Redev. Funding Entity Name: Not reported Redevelopment Start Date: Not reported Assessment Funding Entity: **EPA**

Map ID MAP FINDINGS Direction

Distance Elevation

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

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1012100934

EDR ID Number

Cleanup Funding Entity: Not reported Grant Type: Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: Cooperative Agreement Number: n/a

09/30/2003 00:00:00 Start Date: Ownership Entity: Not reported

09/30/2003 00:00:00 Completion Date:

Current Owner: Not reported Did Owner Change: Not reported

Cleanup Required:

Video Available: Not reported Photo Available: Not reported

Institutional Controls Required:

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported Not reported IC in place: State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported Not reported Drinking water cleaned: Groundwater affected: Not reported Groundwater cleaned: Not reported Lead contaminant found: Not reported Not reported Lead cleaned up: No media affected: Not reported Not reported Unknown media affected: Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported Other contaminants found: Not reported Other contams found description: Not reported PAHs found: Not reported Not reported PAHs cleaned up: PCBs found: Not reported PCBs cleaned up: Not reported Petro products found: Not reported Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported Not reported Soil affected: Soil cleaned up: Not reported

Surface water cleaned:

Cleanup other description:

Num. of cleanup and re-dev. jobs:

VOCs found:

VOCs cleaned:

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1012100934

EDR ID Number

Past use greenspace acreage: Not reported Past use residential acreage: Not reported Surface Water: Not reported Not reported Past use commercial acreage: Past use industrial acreage: Not reported Not reported Future use greenspace acreage: Not reported Future use residential acreage: Future use commercial acreage: Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Not reported Arsenic cleaned up: Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Not reported Unknown clean up: Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Copper contaminant found: Not reported Iron contaminant found: Not reported Mercury contaminant found: Not reported Nickel contaminant found: Not reported Not reported No contaminant found: Pesticides contaminant found: Not reported Selenium contaminant found: Not reported SVOCs contaminant found: Not reported Not reported Unknown contaminant found: Future Use: Multistory Not reported Not reported Media affected Bluiding Material: Media affected indoor air: Not reported Not reported Building material media cleaned up: Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported Property Description: Not reported Below Poverty Number: 3156 Below Poverty Percent: 33.0% Meidan Income: 10253 Meidan Income Number: 5387 Meidan Income Percent: 56.4% Vacant Housing Number: 476 Vacant Housing Percent: 14.7% Unemployed Number: 714 **Unemployed Percent:** 7.5%

FINDS:

Registry ID: 110038746872

Direction Distance

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

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1012100934

Environmental Interest/Information System

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

R74 **SERVICE STATION** CA Notify 65 S100178956 N/A

WNW 2200 EAST 12TH STREET 1/4-1/2 OAKLAND, CA 92626

0.427 mi.

Relative:

2253 ft. Site 6 of 9 in cluster R

Relative: NOTIFY 65:

Lower Date Reported: Not reported Staff Initials: Not reported Actual: Board File Number: Not reported 17 ft.

Not reported Facility Type: Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported

R75 **EXXONMOBIL C/O ENVIRONMENTAL R** CA Alameda County CS S102808410

WNW **2200 E 12TH STREET** 1/4-1/2 OAKLAND, CA 94606

0.427 mi. 2253 ft. Site 7 of 9 in cluster R

Lower EXXON #7-0238 Name: Address: 2200 E 12TH ST Actual: City, State, Zip: OAKLAND, CA 94606 17 ft.

Alameda County CS:

Status: Remedial Action Underway Record Id: RO0000390

PE: 5602

Facility Status: Remedial Action Underway

37.783847952 Latitude: Longitude: -122.23848582

EXXON #7-0238 Name: Address: 2200 E 12TH ST OAKLAND, CA 94606 City, State, Zip:

Status: Case Closed Record Id: RO0000390 PE: 5602

N/A

CA SWEEPS UST

CA EMI

CA CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

EXXONMOBIL C/O ENVIRONMENTAL R (Continued)

S102808410

EDR ID Number

Facility Status: Case Closed Latitude: 37.783847952 Longitude: -122.23848582

SWEEPS UST:

Name: EXXON R/S #7-0238
Address: 2200 E 12TH ST
City: OAKLAND
Status: Not reported

Comp Number: 4545

Number: Not reported
Board Of Equalization: 44-000285
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 01-000-004545-000001

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 3

Name: EXXON R/S #7-0238
Address: 2200 E 12TH ST
City: OAKLAND
Status: Not reported
Comp Number: 4545
Number: Not reported
Board Of Equalization: 44-000285

Board Of Equalization: 44-000285
Referral Date: Not reported
Action Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 01-000-004545-000002

Tank Status: Not reported Capacity: 10000
Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT Content: LEADED Number Of Tanks: Not reported

Name: EXXON R/S #7-0238 Address: 2200 E 12TH ST OAKLAND City: Not reported Status: 4545 Comp Number: Number: Not reported **Board Of Equalization:** 44-000285 Not reported Referral Date: Action Date: Not reported

Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 01-000-004545-000003

Direction Distance

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

EXXONMOBIL C/O ENVIRONMENTAL R (Continued)

S102808410

Tank Status: Not reported 7500 Capacity: Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT** Content: **REG UNLEADED** Number Of Tanks: Not reported

Name: EXXON R/S #7-0238 Address: 2200 E 12TH ST City: OAKLAND Active Status: 4545 Comp Number: Number:

Board Of Equalization: 44-000285 06-04-93 Referral Date: Action Date: 12-17-93 Created Date: 01-10-91

Owner Tank Id:

01-000-004545-000004 SWRCB Tank Id:

Tank Status: Α Capacity: 550 Active Date: 06-04-93 **PETROLEUM** Tank Use: STG: W Content: PETROLEUM

Number Of Tanks:

EXXON R/S #7-0238 Name: Address: 2200 E 12TH ST OAKLAND City: Status: Active Comp Number: 4545 Number:

Board Of Equalization: 44-000285 Referral Date: 06-04-93 Action Date: 12-17-93 Created Date: 01-10-91

Owner Tank Id: 5

01-000-004545-000005 SWRCB Tank Id:

Tank Status: Α Capacity: 12000 Active Date: 06-04-93 M.V. FUEL Tank Use:

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

Name: EXXON R/S #7-0238 Address: 2200 E 12TH ST OAKLAND City: Status: Active 4545 Comp Number: Number:

Board Of Equalization: 44-000285 Referral Date: 06-04-93 Action Date: 12-17-93

Direction Distance

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

EXXONMOBIL C/O ENVIRONMENTAL R (Continued)

S102808410

Created Date: 01-10-91

Owner Tank Id:

SWRCB Tank Id: 01-000-004545-000006

Tank Status: Α 12000 Capacity: 06-04-93 Active Date: M.V. FUEL Tank Use:

STG:

Content: **REG UNLEADED** Number Of Tanks: Not reported

EXXON R/S #7-0238 Name: 2200 E 12TH ST Address: City: OAKLAND Status: Active Comp Number: 4545 Number:

Board Of Equalization: 44-000285 Referral Date: 06-04-93 12-17-93 Action Date: 01-10-91 Created Date:

Owner Tank Id:

SWRCB Tank Id: 01-000-004545-000007

Tank Status: 12000 Capacity: Active Date: 06-04-93 Tank Use: M.V. FUEL

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

EMI:

EXXONMOBIL C/O ENVIRONMENTAL R Name:

Address: 2200 E 12TH STREET OAKLAND, CA 94606 City,State,Zip:

2003 Year: County Code: Air Basin: SF Facility ID: 15044 Air District Name: BA SIC Code: 5541

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

EXXONMOBIL C/O ENVIRONMENTAL R Name:

Address: 2200 E 12TH STREET OAKLAND, CA 94606 City,State,Zip:

Year: 2004 County Code: 1

Direction Distance

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

EXXONMOBIL C/O ENVIRONMENTAL R (Continued)

S102808410

Air Basin: Facility ID: 15044 Air District Name: ВА SIC Code: 5541

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.044 Reactive Organic Gases Tons/Yr: 0.0307384

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EXXONMOBIL C/O ENVIRONMENTAL R

2200 E 12TH STREET Address: OAKLAND, CA 94606 City, State, Zip:

Year: 2005 County Code: Air Basin: SF Facility ID: 15044 Air District Name: ВА SIC Code: 5541

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .083 Reactive Organic Gases Tons/Yr: .0579838

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

EXXONMOBIL C/O ENVIRONMENTAL R Name:

2200 E 12TH STREET Address: City, State, Zip: OAKLAND, CA 94606

2006 Year: County Code: SF Air Basin: Facility ID: 15044 Air District Name: ΒA 5541 SIC Code:

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .001 .0006986 Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: **EXXONMOBIL OIL CORPORATION**

Address: 2200 E 12TH STREET

Direction Distance

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

EXXONMOBIL C/O ENVIRONMENTAL R (Continued)

S102808410

City, State, Zip: OAKLAND, CA 94606

2007 Year: County Code: 1 Air Basin: SF Facility ID: 15044 Air District Name: BA SIC Code: 5541

BAY AREA AQMD Air District Name: 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: n Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: **EXXONMOBIL OIL CORPORATION**

2200 E 12TH STREET Address: City,State,Zip: OAKLAND, CA 94606

Year: 2008 County Code: SF Air Basin: 15044 Facility ID: Air District Name: ВА SIC Code: 5541

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

EXXONMOBIL OIL CORPORATION Name:

Address: 2200 E 12TH STREET City,State,Zip: OAKLAND, CA 94606

2009 Year: County Code: SF Air Basin: Facility ID: 15044 Air District Name: ΒA SIC Code: 5541

BAY AREA AQMD Air District Name: 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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance

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

EXXONMOBIL C/O ENVIRONMENTAL R (Continued)

S102808410

Name: **EXXONMOBIL OIL CORPORATION**

2200 E 12TH STREET Address: City,State,Zip: OAKLAND, CA 94606

Year: 2010 County Code: SF Air Basin: Facility ID: 15044 Air District Name: ВА SIC Code: 5541

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS:

EXXONMOBIL OIL CORPORATION Name:

Address: 2200 E 12TH STREET City,State,Zip: OAKLAND, CA 94606-5010

Site ID: 467222 110002816891 CERS ID:

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Environmental Contact** Entity Name: ALDA S POOL **Entity Title:** Not reported

Affiliation Address: 1200 TIMBERLOCH PLACE

Affiliation City: WOODLANDS

Affiliation State: CA

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

R76 **URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS** 2200-2288 EAST 12TH ST/23RD AVE

US BROWNFIELDS 1007266049

N/A

1/4-1/2 OAKLAND, CA 94606

0.427 mi.

Actual:

WNW

2253 ft. Site 8 of 9 in cluster R **US BROWNFIELDS:** Relative:

Lower URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL Property Name:

DIS-URBAN-APN020-010700200

Recipient Name: R9 Brownfields TBA (previously Superfund TBA) 17 ft.

Grant Type: TBA Property Number: Not reported Parcel size:

37.78372 Latitude: Longitude: -122.23874

HCM Label: Address Matching-House Number

Map Scale: Not reported

Point of Reference: Entrance Point of a Facility or Station

Direction Distance

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

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

Highlights: Not reported

North American Datum of 1983 Datum:

Acres Property ID: 11344 IC Data Access: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported 25000 Assessment Funding:

Assessment Funding Source: US EPA - TBA Funding

Redevelopment Funding: Not reported Redev. Funding Source: Not reported Redev. Funding Entity Name: Not reported Redevelopment Start Date: Not reported Assessment Funding Entity: **EPA** Cleanup Funding Entity: Not reported Grant Type: Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: Cooperative Agreement Number: n/a

Start Date: 09/30/2003 00:00:00 Ownership Entity: Not reported 09/30/2003 00:00:00 Completion Date:

Current Owner: Not reported Did Owner Change: Not reported

Cleanup Required:

Video Available: Not reported Photo Available: Not reported

Institutional Controls Required:

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported Not reported IC in place: State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Not reported Asbestos cleaned: Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported Groundwater affected: Not reported Groundwater cleaned: Not reported Not reported Lead contaminant found: Lead cleaned up: Not reported Not reported No media affected: Unknown media affected: Not reported Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

EDR ID Number

Other contaminants found: Not reported Other contams found description: Not reported PAHs found: Not reported Not reported PAHs cleaned up: PCBs found: Not reported Not reported PCBs cleaned up: Not reported Petro products found: Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported Soil affected: Not reported Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Surface Water: Not reported Past use commercial acreage: Not reported Past use industrial acreage: Not reported Not reported Future use greenspace acreage: Future use residential acreage: Not reported Future use commercial acreage: Not reported Not reported Future use industrial acreage: Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported Not reported No clean up: Not reported Pesticides cleaned up: Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Unknown clean up: Not reported Arsenic contaminant found: Not reported Not reported Cadmium contaminant found: Chromium contaminant found: Not reported Copper contaminant found: Not reported Not reported Iron contaminant found: Mercury contaminant found: Not reported Nickel contaminant found: Not reported No contaminant found: Not reported Pesticides contaminant found: Not reported Not reported Selenium contaminant found: SVOCs contaminant found: Not reported Unknown contaminant found: Not reported Not reported Future Use: Multistory Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported

Direction Distance

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

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

Unknown media cleaned up: Not reported Past Use: Multistory Not reported Property Description: Not reported Below Poverty Number: 3156 Below Poverty Percent: 33.0% Meidan Income: 10253 Meidan Income Number: 5387 Meidan Income Percent: 56.4% Vacant Housing Number: 476 Vacant Housing Percent: 14.7% Unemployed Number: 714 **Unemployed Percent:** 7.5%

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL Property Name:

DIS-URBAN-APN020-010600100

Recipient Name: R9 Brownfields TBA (previously Superfund TBA)

Grant Type: TBA Property Number: Not reported Parcel size:

37.78372 Latitude: Longitude: -122.23874

HCM Label: Address Matching-House Number

Map Scale: Not reported

Point of Reference: Entrance Point of a Facility or Station

Highlights: Not reported

Datum: North American Datum of 1983

Acres Property ID: 11348 IC Data Access: Not reported Start Date: Not reported Not reported Redev Completition Date: Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: 25000

Assessment Funding Source: US EPA - TBA Funding

Redevelopment Funding: Not reported Redev. Funding Source: Not reported Redev. Funding Entity Name: Not reported Not reported Redevelopment Start Date: Assessment Funding Entity: **EPA** Cleanup Funding Entity: Not reported Grant Type: Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: 1 Cooperative Agreement Number: n/a

Start Date: 09/30/2003 00:00:00 Ownership Entity: Not reported 09/30/2003 00:00:00 Completion Date:

Current Owner: Not reported Did Owner Change: Not reported

Cleanup Required:

Video Available: Not reported Photo Available: Not reported

Institutional Controls Required:

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

EDR ID Number

IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Not reported Controled substance found: Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported Groundwater affected: Not reported Groundwater cleaned: Not reported Lead contaminant found: Not reported Lead cleaned up: Not reported No media affected: Not reported Unknown media affected: Not reported Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported Other contaminants found: Not reported Other contams found description: Not reported PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported Petro products found: Not reported Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported Not reported Soil affected: Not reported Soil cleaned up: Not reported Surface water cleaned: VOCs found: Not reported Not reported VOCs cleaned: Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Not reported Surface Water: Not reported Past use commercial acreage: Past use industrial acreage: Not reported Future use greenspace acreage: Not reported Future use residential acreage: Not reported Future use commercial acreage: Not reported Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Superfund Fed. landowner flag: Not reported Not reported Arsenic cleaned up: Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Not reported Copper cleaned up:

Not reported

Iron cleaned up:

Direction Distance

Elevation Site Database(s) EPA ID Number

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

EDR ID Number

mercury cleaned up: Not reported Not reported Nickel Cleaned Up: No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Not reported Unknown clean up: Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Copper contaminant found: Not reported Not reported Iron contaminant found: Mercury contaminant found: Not reported Nickel contaminant found: Not reported Not reported No contaminant found: Pesticides contaminant found: Not reported Selenium contaminant found: Not reported SVOCs contaminant found: Not reported Unknown contaminant found: Not reported Not reported Future Use: Multistory Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported Property Description: Not reported Below Poverty Number: 3156 33.0% Below Poverty Percent: Meidan Income: 10253 Meidan Income Number: 5387 Meidan Income Percent: 56.4% Vacant Housing Number: 476 Vacant Housing Percent: 14.7% Unemployed Number: 714 Unemployed Percent: 7.5%

Property Name: URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL

DIS-URBAN-APN020-010601302

Recipient Name: R9 Brownfields TBA (previously Superfund TBA)

Grant Type: TBA
Property Number: Not reported
Parcel size: 4
Latitude: 37.78372
Longitude: -122.23874

HCM Label: Address Matching-House Number

Map Scale: Not reported

Point of Reference: Entrance Point of a Facility or Station

Highlights: Not reported

Datum: North American Datum of 1983

Acres Property ID: 11349
IC Data Access: Not reported
Start Date: Not reported
Redev Completition Date: Not reported
Completed Date: Not reported
Acres Cleaned Up: Not reported
Cleanup Funding: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s) EPA ID Number

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

EDR ID Number

Cleanup Funding Source: Not reported Assessment Funding: 25000

Assessment Funding Source: US EPA - TBA Funding

Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:
Cleanup Funding Entity:

Not reported
Redevelopment Start Date:
Not reported
Redevelopment Start Date:
Not reported

Grant Type: Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: 1
Cooperative Agreement Number: n/a

Start Date: 09/30/2003 00:00:00

Ownership Entity: Not reported

Completion Date: 09/30/2003 00:00:00

Current Owner: Not reported Did Owner Change: Not reported

Cleanup Required: U

Video Available: Not reported Photo Available: Not reported

Institutional Controls Required: U

Not reported IC Category Proprietary Controls: IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported

State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Not reported Asbestos cleaned: Controled substance found: Not reported Not reported Controled substance cleaned: Drinking water affected: Not reported Not reported Drinking water cleaned: Groundwater affected: Not reported

Groundwater cleaned: Not reported Lead contaminant found: Not reported Lead cleaned up: Not reported Not reported No media affected: Not reported Unknown media affected: Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported Other contaminants found: Not reported Not reported Other contams found description: Not reported PAHs found: PAHs cleaned up: Not reported Not reported PCBs found:

Petro products found: Not reported
Petro products cleaned: Not reported
Sediments found: Not reported

Not reported

PCBs cleaned up:

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

EDR ID Number

Sediments cleaned: Not reported Soil affected: Not reported Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Not reported Cleanup other description: Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Surface Water: Not reported Past use commercial acreage: Not reported Past use industrial acreage: Not reported Future use greenspace acreage: Not reported Future use residential acreage: Not reported Future use commercial acreage: Not reported Not reported Future use industrial acreage: Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Not reported Copper cleaned up: Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Unknown clean up: Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Not reported Copper contaminant found: Not reported Iron contaminant found: Mercury contaminant found: Not reported Nickel contaminant found: Not reported No contaminant found: Not reported Pesticides contaminant found: Not reported Selenium contaminant found: Not reported Not reported SVOCs contaminant found: Unknown contaminant found: Not reported Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Not reported Past Use: Multistory Property Description: Not reported Below Poverty Number: 3156 Below Poverty Percent: 33.0% Meidan Income: 10253 Meidan Income Number: 5387 Meidan Income Percent: 56.4% Vacant Housing Number: 476

Direction Distance

Elevation Site Database(s) EPA ID Number

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

EDR ID Number

Vacant Housing Percent: 14.7% Unemployed Number: 714 Unemployed Percent: 7.5%

Property Name: URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL

DIS-URBAN-APN020-010600200

Recipient Name: R9 Brownfields TBA (previously Superfund TBA)

Grant Type: TBA
Property Number: Not reported
Parcel size: 4
Latitude: 37.78372
Longitude: -122.23874

HCM Label: Address Matching-House Number

Map Scale: Not reported

Point of Reference: Entrance Point of a Facility or Station

Highlights: Not reported

Datum: North American Datum of 1983

11340 Acres Property ID: IC Data Access: Not reported Not reported Start Date: Redev Completition Date: Not reported Completed Date: Not reported Not reported Acres Cleaned Up: Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: 25000

Assessment Funding Source: US EPA - TBA Funding

Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:

Not reported
Not reported
EPA

Cleanup Funding Entity: Not reported Grant Type: Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: 1
Cooperative Agreement Number: n/a

Start Date: 09/30/2003 00:00:00
Ownership Entity: Not reported

Completion Date: 09/30/2003 00:00:00

Current Owner: Not reported Did Owner Change: Not reported

Cleanup Required: U

Video Available: Not reported Photo Available: Not reported

Institutional Controls Required: U

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported

Direction Distance Elevation

nce EDR ID Number tion Site Database(s) EPA ID Number

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

Asbestos found: Not reported Asbestos cleaned: Not reported Controled substance found: Not reported Not reported Controled substance cleaned: Drinking water affected: Not reported Not reported Drinking water cleaned: Not reported Groundwater affected: Groundwater cleaned: Not reported Lead contaminant found: Not reported Lead cleaned up: Not reported No media affected: Not reported Not reported Unknown media affected: Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported Other contaminants found: Not reported Not reported Other contams found description: PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported Petro products found: Not reported Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported Soil affected: Not reported Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Surface Water: Not reported Past use commercial acreage: Not reported Not reported Past use industrial acreage: Future use greenspace acreage: Not reported Future use residential acreage: Not reported Future use commercial acreage: Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Not reported Cadmium cleaned up: Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Not reported Selenium cleaned up: SVOCs cleaned up: Not reported Unknown clean up: Not reported Arsenic contaminant found: Not reported

Cadmium contaminant found:

Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

Chromium contaminant found: Not reported Not reported Copper contaminant found: Iron contaminant found: Not reported Mercury contaminant found: Not reported Nickel contaminant found: Not reported No contaminant found: Not reported Not reported Pesticides contaminant found: Selenium contaminant found: Not reported SVOCs contaminant found: Not reported Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Not reported Media affected indoor air: Building material media cleaned up: Not reported Not reported Indoor air media cleaned up: Unknown media cleaned up: Not reported Past Use: Multistory Not reported Property Description: Not reported Below Poverty Number: 3156 Below Poverty Percent: 33.0% Meidan Income: 10253 Meidan Income Number: 5387 Meidan Income Percent: 56.4% Vacant Housing Number: 476 Vacant Housing Percent: 14.7% **Unemployed Number:** 714 **Unemployed Percent:** 7.5%

Property Name: URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL

DIS-URBAN-APN020-010700603

Recipient Name: R9 Brownfields TBA (previously Superfund TBA)

Grant Type: TBA

Property Number: Not reported

Parcel size: 4

 Latitude:
 37.78372

 Longitude:
 -122.23874

HCM Label: Address Matching-House Number

Map Scale: Not reported

Point of Reference: Entrance Point of a Facility or Station

Highlights: Not reported

Datum: North American Datum of 1983

Acres Property ID: 11347 IC Data Access: Not reported Not reported Start Date: Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: 25000

Assessment Funding Source: US EPA - TBA Funding

Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:

Not reported
Not reported
Not reported
EPA

Cleanup Funding Entity: Not reported

Direction Distance Elevation

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

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

EDR ID Number

Grant Type: Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: 1 Cooperative Agreement Number: n/a

09/30/2003 00:00:00 Start Date:

Ownership Entity: Not reported Completion Date:

09/30/2003 00:00:00

Current Owner: Not reported Did Owner Change: Not reported

Cleanup Required:

Video Available: Not reported Not reported Photo Available:

Institutional Controls Required:

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Controled substance found: Not reported Controled substance cleaned: Not reported Not reported

Drinking water affected: Drinking water cleaned: Not reported Not reported Groundwater affected: Groundwater cleaned: Not reported Lead contaminant found: Not reported Lead cleaned up: Not reported Not reported No media affected: Unknown media affected: Not reported Not reported Other cleaned up: Other metals found: Not reported Not reported Other metals cleaned: Other contaminants found: Not reported Other contams found description: Not reported PAHs found: Not reported PAHs cleaned up: Not reported

Not reported PCBs found: Not reported PCBs cleaned up: Petro products found: Not reported Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported Soil affected: Not reported Not reported Soil cleaned up: Surface water cleaned: Not reported

Not reported VOCs found: VOCs cleaned: Not reported Cleanup other description: Not reported

Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

Past use residential acreage: Not reported Surface Water: Not reported Past use commercial acreage: Not reported Not reported Past use industrial acreage: Future use greenspace acreage: Not reported Not reported Future use residential acreage: Not reported Future use commercial acreage: Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Unknown clean up: Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Copper contaminant found: Not reported Iron contaminant found: Not reported Mercury contaminant found: Not reported Nickel contaminant found: Not reported No contaminant found: Not reported Not reported Pesticides contaminant found: Selenium contaminant found: Not reported SVOCs contaminant found: Not reported Unknown contaminant found: Not reported Not reported Future Use: Multistory Media affected Bluiding Material: Not reported Not reported Media affected indoor air: Building material media cleaned up: Not reported Not reported Indoor air media cleaned up: Unknown media cleaned up: Not reported Past Use: Multistory Not reported Property Description: Not reported Below Poverty Number: 3156 Below Poverty Percent: 33.0% Meidan Income: 10253 Meidan Income Number: 5387 Meidan Income Percent: 56.4% Vacant Housing Number: 476 Vacant Housing Percent: 14.7% **Unemployed Number:** 714 Unemployed Percent: 7.5%

Property Name: URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL

DIS-URBAN-APN020-010700400

Recipient Name: R9 Brownfields TBA (previously Superfund TBA)

Grant Type: TBA

Property Number: Not reported

Direction Distance

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

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

Parcel size:

37.78372 Latitude: Longitude: -122.23874

HCM Label: Address Matching-House Number

Map Scale: Not reported

Point of Reference: Entrance Point of a Facility or Station

Highlights: Not reported

Datum: North American Datum of 1983

Acres Property ID: 11342 IC Data Access: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: 25000

Assessment Funding Source: US EPA - TBA Funding

Redevelopment Funding: Not reported Redev. Funding Source: Not reported Redev. Funding Entity Name: Not reported Redevelopment Start Date: Not reported Assessment Funding Entity: **EPA**

Cleanup Funding Entity: Not reported Grant Type: Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: Cooperative Agreement Number: n/a

09/30/2003 00:00:00 Start Date: Ownership Entity: Not reported

Completion Date: 09/30/2003 00:00:00

Current Owner: Not reported Did Owner Change: Not reported

Cleanup Required:

Video Available: Not reported Photo Available: Not reported

Institutional Controls Required:

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported Not reported State/tribal program date: State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Not reported Asbestos cleaned: Not reported Controled substance found: Controled substance cleaned: Not reported Not reported Drinking water affected: Drinking water cleaned: Not reported Groundwater affected: Not reported Not reported Groundwater cleaned: Lead contaminant found: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation S

Site Database(s) EPA ID Number

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

EDR ID Number

Lead cleaned up: Not reported No media affected: Not reported Unknown media affected: Not reported Not reported Other cleaned up: Other metals found: Not reported Other metals cleaned: Not reported Other contaminants found: Not reported Other contams found description: Not reported PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported Petro products found: Not reported Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported Not reported Soil affected: Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Not reported Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Not reported Past use residential acreage: Not reported Surface Water: Not reported Past use commercial acreage: Not reported Past use industrial acreage: Not reported Future use greenspace acreage: Not reported Future use residential acreage: Not reported Future use commercial acreage: Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Not reported Arsenic cleaned up: Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported Not reported SVOCs cleaned up: Unknown clean up: Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Not reported Copper contaminant found: Iron contaminant found: Not reported Mercury contaminant found: Not reported Not reported Nickel contaminant found: No contaminant found: Not reported Pesticides contaminant found: Not reported Selenium contaminant found: Not reported SVOCs contaminant found: Not reported

Direction Distance

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

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

Unknown contaminant found: Not reported Not reported Future Use: Multistory Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported Property Description: Not reported Below Poverty Number: 3156 Below Poverty Percent: 33.0% Meidan Income: 10253 Meidan Income Number: 5387 Meidan Income Percent: 56.4% Vacant Housing Number: 476 Vacant Housing Percent: 14.7% **Unemployed Number:** 714 **Unemployed Percent:** 7.5%

Property Name: URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL

DIS-URBAN-APN020-010600301

Recipient Name: R9 Brownfields TBA (previously Superfund TBA)

Grant Type: TBA

Property Number: Not reported

Parcel size:

37.78372 Latitude: Longitude: -122.23874

HCM Label: Address Matching-House Number

Map Scale: Not reported

Entrance Point of a Facility or Station Point of Reference:

Not reported Highlights:

Datum: North American Datum of 1983

Acres Property ID: 11353 IC Data Access: Not reported Not reported Start Date: Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: 25000

Assessment Funding Source: US EPA - TBA Funding

Redevelopment Funding: Not reported Redev. Funding Source: Not reported Redev. Funding Entity Name: Not reported Not reported Redevelopment Start Date: Assessment Funding Entity: **EPA**

Cleanup Funding Entity: Not reported Grant Type: Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: Cooperative Agreement Number: n/a

Start Date: 09/30/2003 00:00:00 Ownership Entity: Not reported

Completion Date: 09/30/2003 00:00:00

Current Owner: Not reported Did Owner Change: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

EDR ID Number

Cleanup Required:

Video Available:

Photo Available:

Not reported

Not reported

Institutional Controls Required: U IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported Not reported IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Not reported Asbestos cleaned: Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported Groundwater affected: Not reported Groundwater cleaned: Not reported Lead contaminant found: Not reported Lead cleaned up: Not reported No media affected: Not reported Unknown media affected: Not reported Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported Not reported Other contaminants found: Other contams found description: Not reported PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported Not reported Petro products found: Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported Soil affected: Not reported Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Not reported Surface Water: Not reported Past use commercial acreage: Past use industrial acreage: Not reported Not reported Future use greenspace acreage: Future use residential acreage: Not reported Future use commercial acreage: Not reported Future use industrial acreage: Not reported

Greenspace acreage and type:

Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Not reported Chromium cleaned up: Copper cleaned up: Not reported Iron cleaned up: Not reported Not reported mercury cleaned up: Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported Not reported SVOCs cleaned up: Unknown clean up: Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Copper contaminant found: Not reported Iron contaminant found: Not reported Mercury contaminant found: Not reported Nickel contaminant found: Not reported No contaminant found: Not reported Pesticides contaminant found: Not reported Selenium contaminant found: Not reported SVOCs contaminant found: Not reported Not reported Unknown contaminant found: Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported Property Description: Not reported Below Poverty Number: 3156 Below Poverty Percent: 33.0% Meidan Income: 10253 5387 Meidan Income Number: Meidan Income Percent: 56.4% Vacant Housing Number: 476 Vacant Housing Percent: 14.7% **Unemployed Number:** 714 **Unemployed Percent:** 7.5%

Property Name: URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL

DIS-URBAN-APN020-010700100

Recipient Name: R9 Brownfields TBA (previously Superfund TBA)

Grant Type: TBA

Property Number: Not reported Parcel size: 4
Latitude: 37.78372

Latitude: 37.78372 Longitude: -122.23874

HCM Label: Address Matching-House Number

Map Scale: Not reported

Point of Reference: Entrance Point of a Facility or Station

Highlights: Not reported

Datum: North American Datum of 1983

Acres Property ID: 11345

Direction Distance Elevation

evation Site Database(s) EPA ID Number

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

EDR ID Number

IC Data Access: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: 25000

Assessment Funding Source: US EPA - TBA Funding

Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:
Cleanup Funding Entity:
Grant Type:

Not reported
Performed Not reported
Not reported
Performed Not reported Not reported
Performed Not reported Not reported

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: 1
Cooperative Agreement Number: n/a

Start Date: 09/30/2003 00:00:00

Ownership Entity: Not reported

Completion Date: 09/30/2003 00:00:00

Current Owner: Not reported
Did Owner Change: Not reported
Cleanup Required: U
Video Available: Not reported
Photo Available: Not reported

Institutional Controls Required: U

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Not reported Air cleaned: Asbestos found: Not reported Asbestos cleaned: Not reported Controled substance found: Not reported Controled substance cleaned: Not reported Not reported Drinking water affected: Drinking water cleaned: Not reported Groundwater affected: Not reported Groundwater cleaned: Not reported Lead contaminant found: Not reported Lead cleaned up: Not reported No media affected: Not reported Not reported Unknown media affected: Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported Other contaminants found: Not reported Not reported Other contams found description:

Not reported

PAHs found:

Direction Distance Elevation

Site Database(s) EPA ID Number

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

EDR ID Number

PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported Not reported Petro products found: Petro products cleaned: Not reported Sediments found: Not reported Not reported Sediments cleaned: Soil affected: Not reported Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Not reported Surface Water: Past use commercial acreage: Not reported Past use industrial acreage: Not reported Future use greenspace acreage: Not reported Future use residential acreage: Not reported Future use commercial acreage: Not reported Not reported Future use industrial acreage: Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Not reported Selenium cleaned up: SVOCs cleaned up: Not reported Not reported Unknown clean up: Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Copper contaminant found: Not reported Not reported Iron contaminant found: Mercury contaminant found: Not reported Not reported Nickel contaminant found: Not reported No contaminant found: Pesticides contaminant found: Not reported Selenium contaminant found: Not reported SVOCs contaminant found: Not reported Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Not reported Building material media cleaned up: Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported

Not reported

Property Description:

Direction Distance

Elevation Site Database(s) EPA ID Number

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

EDR ID Number

Below Poverty Number: 3156 Below Poverty Percent: 33.0% Meidan Income: 10253 Meidan Income Number: 5387 Meidan Income Percent: 56.4% Vacant Housing Number: 476 Vacant Housing Percent: 14.7% **Unemployed Number:** 714 **Unemployed Percent:** 7.5%

Property Name: URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL

DIS-URBAN-APN020-010700501

Recipient Name: R9 Brownfields TBA (previously Superfund TBA)

25000

Grant Type: TBA
Property Number: Not reported
Parcel size: 4
Latitude: 37.78372
Longitude: -122.23874

HCM Label: Address Matching-House Number

Map Scale: Not reported

Point of Reference: Entrance Point of a Facility or Station

Highlights: Not reported

Datum: North American Datum of 1983

Acres Property ID: 11341 IC Data Access: Not reported Not reported Start Date: Not reported Redev Completition Date: Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported

Assessment Funding Source: US EPA - TBA Funding

Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:
Cleanup Funding Entity:
Grant Type:

Not reported
Not reported
Not reported
Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: 1
Cooperative Agreement Number: n/a

Assessment Funding:

Start Date: 09/30/2003 00:00:00

Ownership Entity: Not reported

Completion Date: 09/30/2003 00:00:00

Current Owner: Not reported Did Owner Change: Not reported

Cleanup Required: U
Video Available: Not reported
Photo Available: Not reported

Institutional Controls Required: U

IC Category Proprietary Controls:
IC Cat. Info. Devices:
IC Cat. Gov. Controls:
IC Cat. Enforcement Permit Tools:
IC in place date:

Not reported
Not reported
Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

n Site Database(s) EPA ID Number

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

EDR ID Number

IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Not reported Air cleaned: Not reported Asbestos found: Asbestos cleaned: Not reported Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported Not reported Drinking water cleaned: Groundwater affected: Not reported Groundwater cleaned: Not reported Lead contaminant found: Not reported Lead cleaned up: Not reported No media affected: Not reported Unknown media affected: Not reported Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported Other contaminants found: Not reported Not reported Other contams found description: PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported Petro products found: Not reported Petro products cleaned: Not reported Sediments found: Not reported Not reported Sediments cleaned: Soil affected: Not reported Soil cleaned up: Not reported Surface water cleaned: Not reported Not reported VOCs found: VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Not reported Past use greenspace acreage: Past use residential acreage: Not reported Surface Water: Not reported Past use commercial acreage: Not reported Past use industrial acreage: Not reported Not reported Future use greenspace acreage: Not reported Future use residential acreage: Future use commercial acreage: Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Not reported Copper cleaned up: Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported

Not reported

No clean up:

Direction Distance

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

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

Pesticides cleaned up: Not reported Not reported Selenium cleaned up: SVOCs cleaned up: Not reported Not reported Unknown clean up: Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Not reported Chromium contaminant found: Copper contaminant found: Not reported Iron contaminant found: Not reported Mercury contaminant found: Not reported Nickel contaminant found: Not reported No contaminant found: Not reported Pesticides contaminant found: Not reported Selenium contaminant found: Not reported Not reported SVOCs contaminant found: Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Not reported Building material media cleaned up: Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported Property Description: Not reported Below Poverty Number: 3156 Below Poverty Percent: 33.0% Meidan Income: 10253 Meidan Income Number: 5387 Meidan Income Percent: 56.4% Vacant Housing Number: 476 Vacant Housing Percent: 14.7% **Unemployed Number:** 714 **Unemployed Percent:** 7.5%

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL Property Name:

DIS-URBAN-APN020-010700704

Recipient Name: R9 Brownfields TBA (previously Superfund TBA)

Grant Type: TBA Property Number: Not reported Parcel size: Latitude: 37.78372

Longitude: -122.23874

HCM Label: Address Matching-House Number

Map Scale: Not reported

Point of Reference: Entrance Point of a Facility or Station

Highlights: Not reported

Datum: North American Datum of 1983

11346 Acres Property ID: IC Data Access: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: 25000

Assessment Funding Source: US EPA - TBA Funding

Direction Distance Elevation

n Site Database(s) EPA ID Number

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

EDR ID Number

Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:
Cleanup Funding Entity:
Grant Type:

Not reported
Not reported
Not reported
Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: 1
Cooperative Agreement Number: n/a

Start Date: 09/30/2003 00:00:00

Ownership Entity: Not reported
Completion Date: 09/30/2003 00:00:00

Completion Date: 09/30/2003 00:00:00

Current Owner: Not reported Did Owner Change: Not reported

Cleanup Required: U

Video Available: Not reported Photo Available: Not reported

Institutional Controls Required: U

Not reported IC Category Proprietary Controls: IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported Not reported IC in place: State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Not reported Asbestos found: Asbestos cleaned: Not reported Controled substance found: Not reported Controled substance cleaned: Not reported Not reported Drinking water affected: Drinking water cleaned: Not reported Groundwater affected: Not reported Groundwater cleaned: Not reported Not reported Lead contaminant found: Lead cleaned up: Not reported No media affected: Not reported Unknown media affected: Not reported Other cleaned up: Not reported Not reported Other metals found: Other metals cleaned: Not reported Other contaminants found: Not reported Other contams found description: Not reported PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported Not reported PCBs cleaned up: Petro products found: Not reported Petro products cleaned: Not reported Sediments found: Not reported

> Not reported Not reported

> Not reported

Sediments cleaned:

Soil affected: Soil cleaned up: Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

EDR ID Number

Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Not reported Past use residential acreage: Surface Water: Not reported Not reported Past use commercial acreage: Past use industrial acreage: Not reported Future use greenspace acreage: Not reported Future use residential acreage: Not reported Future use commercial acreage: Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Not reported Arsenic cleaned up: Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Unknown clean up: Not reported Arsenic contaminant found: Not reported Not reported Cadmium contaminant found: Chromium contaminant found: Not reported Copper contaminant found: Not reported Iron contaminant found: Not reported Mercury contaminant found: Not reported Not reported Nickel contaminant found: Not reported No contaminant found: Not reported Pesticides contaminant found: Selenium contaminant found: Not reported SVOCs contaminant found: Not reported Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Not reported Indoor air media cleaned up: Unknown media cleaned up: Not reported Past Use: Multistory Not reported Property Description: Not reported Below Poverty Number: 3156 Below Poverty Percent: 33.0% Meidan Income: 10253 Meidan Income Number: 5387 Meidan Income Percent: 56.4% Vacant Housing Number: 476 Vacant Housing Percent: 14.7% Unemployed Number: 714 **Unemployed Percent:** 7.5%

Direction Distance

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

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

Click this hyperlink while viewing on your computer to access

4 additional US BROWNFIELDS: record(s) in the EDR Site Report.

Property Name: URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL

DIS-URBAN-APN020-010601100

R9 Brownfields TBA (previously Superfund TBA) Recipient Name:

Grant Type: TBA Property Number: Not reported Parcel size:

Latitude: 37.78372 -122.23874 Longitude:

Address Matching-House Number HCM Label:

Map Scale: Not reported

Point of Reference: Entrance Point of a Facility or Station

Highlights: Not reported

Datum: North American Datum of 1983

11351 Acres Property ID: IC Data Access: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Not reported Cleanup Funding: Cleanup Funding Source: Not reported 25000 Assessment Funding:

Assessment Funding Source: US EPA - TBA Funding

Redevelopment Funding: Not reported Redev. Funding Source: Not reported Redev. Funding Entity Name: Not reported Redevelopment Start Date: Not reported Assessment Funding Entity: **EPA**

Cleanup Funding Entity: Not reported Grant Type: Hazardous

Accomplishment Type: Phase II Environmental Assessment

Not reported

Not reported

Accomplishment Count: Cooperative Agreement Number: n/a

09/30/2003 00:00:00 Start Date: Ownership Entity: Not reported

09/30/2003 00:00:00 Completion Date:

Current Owner: Not reported Did Owner Change: Not reported

Cleanup Required:

Video Available: Not reported Photo Available: Not reported

Institutional Controls Required: U

Air cleaned: Asbestos found:

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported Not reported IC in place date: IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

EDR ID Number

Asbestos cleaned: Not reported Controled substance found: Not reported Not reported Controled substance cleaned: Not reported Drinking water affected: Drinking water cleaned: Not reported Groundwater affected: Not reported Not reported Groundwater cleaned: Lead contaminant found: Not reported Not reported Lead cleaned up: No media affected: Not reported Unknown media affected: Not reported Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported Other contaminants found: Not reported Other contams found description: Not reported Not reported PAHs found: PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported Petro products found: Not reported Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported Soil affected: Not reported Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Surface Water: Not reported Not reported Past use commercial acreage: Not reported Past use industrial acreage: Not reported Future use greenspace acreage: Future use residential acreage: Not reported Future use commercial acreage: Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Not reported Chromium cleaned up: Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported Not reported No clean up: Pesticides cleaned up: Not reported Selenium cleaned up: Not reported Not reported SVOCs cleaned up: Unknown clean up: Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported

Direction Distance

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

URBAN PROMISE ACADEMY - OAKLAND UNIFIED SCHOOL DIS-URBAN-APN (Continued)

1007266049

Copper contaminant found: Not reported Iron contaminant found: Not reported Mercury contaminant found: Not reported Nickel contaminant found: Not reported No contaminant found: Not reported Pesticides contaminant found: Not reported Not reported Selenium contaminant found: SVOCs contaminant found: Not reported Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Not reported Building material media cleaned up: Indoor air media cleaned up: Not reported Not reported Unknown media cleaned up: Past Use: Multistory Not reported Property Description: Not reported 3156 Below Poverty Number: Below Poverty Percent: 33.0% Meidan Income: 10253 Meidan Income Number: 5387 Meidan Income Percent: 56.4% Vacant Housing Number: 476 Vacant Housing Percent: 14.7% **Unemployed Number:** 714 **Unemployed Percent:** 7.5%

> Click this hyperlink while viewing on your computer to access 4 additional US BROWNFIELDS: record(s) in the EDR Site Report.

R77 **EXXON** CA LUST S106610916 2200 12TH ST E WNW N/A

1/4-1/2 OAKLAND, CA 94606

0.427 mi.

Site 9 of 9 in cluster R 2253 ft.

Relative: LUST REG 2: Lower Region:

2 Facility Id: 01-1455 Actual:

Facility Status: Remedial action (cleanup) Underway 17 ft.

Case Number:

How Discovered: Tank Closure Leak Cause: Structure Failure

Leak Source: Tank Date Leak Confirmed: 5/30/1988 Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: 5/31/1988 Preliminary Site Assesment Began: 5/31/1988 Pollution Characterization Began: 11/30/1988 Pollution Remediation Plan Submitted: 11/30/1989 Date Remediation Action Underway: 9/4/1991 Date Post Remedial Action Monitoring Began: Not reported

Direction Distance

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

W78 **EXXON #7-7516 / CONTINENTAL AUTO SALES CA LUST** S102434725 NW

CA Alameda County CS 2200 INTERNATIONAL N/A

CA HIST CORTESE 1/4-1/2 OAKLAND, CA 94606 0.428 mi. **CA CERS**

2258 ft. Site 1 of 2 in cluster W

LUST: Relative: EXXON #7-7516 / CONTINENTAL AUTO SALES Lower Name:

Address: 2200 INTERNATIONAL Actual: OAKLAND, CA 94606 City,State,Zip: 19 ft. Lead Agency: ALAMEDA COUNTY LOP Case Type: LUST Cleanup Site

> Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101012

Global Id: T0600101012 Latitude: 37.784668 Longitude: -122.237406

Completed - Case Closed Status:

Status Date: 07/15/1996 Case Worker: Not reported RB Case Number: 01-1098 Local Agency: Not reported

All Files are on GeoTracker or in the Local Agency Database File Location:

Local Case Number: RO0001104

Other Groundwater (uses other than drinking water) Potential Media Affect:

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0600101012

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

1515 CLAY ST SUITE 1400 Address:

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

LUST:

Global Id: T0600101012 Action Type: Other 10/31/1989 Date: Action: Leak Reported

Global Id: T0600101012 Action Type: REMEDIATION Date: 09/09/9999 Action: Excavation

LUST:

Global Id: T0600101012

Completed - Case Closed Status:

07/15/1996 Status Date:

T0600101012 Global Id:

Status: Open - Case Begin Date

Status Date: 10/31/1989 **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

EXXON #7-7516 / CONTINENTAL AUTO SALES (Continued)

S102434725

EDR ID Number

LUST REG 2:

Region: 2

Facility Id: 01-1098
Facility Status: Case Closed

Case Number: 2996

How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: 2/20/1992
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: 4/26/1993
Preliminary Site Assesment Began: 10/10/1989
Pollution Characterization Began: 8/28/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:

Name: EXXON #7-7516 / CONTINENTAL AUTO SA

Address: 2200 INTERNATIONAL BLVD

City, State, Zip: OAKLAND, CA 94606

 Status:
 Case Closed

 Record Id:
 R00001104

 PE:
 5602

 Facility Status:
 Case Closed

 Latitude:
 37.784668742

 Longitude:
 -122.23775255

HIST CORTESE:

edr_fname: ORIENTAL AUTO SALES

edr_fadd1: 2200 14TH

City,State,Zip: OAKLAND, CA 94606

Region: CORTESE

Facility County Code: 1

Reg By: LTNKA Reg Id: 01-1098

CERS:

Name: EXXON #7-7516 / CONTINENTAL AUTO SALES

Address: 2200 INTERNATIONAL City, State, Zip: OAKLAND, CA 94606

Site ID: 225649 CERS ID: T0600101012

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

T79 SARONI TFI CA LUST S101580305

SW 727 KENNEDY ST CA Alameda County CS N/A

1/4-1/2 OAKLAND, CA 94606 CA SWEEPS UST

0.436 mi. CA FID UST 2304 ft. Site 3 of 3 in cluster T CA HIST CORTESE CA CERS

Relative:

Lower LUST:

Actual: Name: SARONI TOTAL FOOD 16 ft. Address: 727 KENNEDY

City,State,Zip: OAKLAND, CA 94606
Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101958

Global Id: T0600101958
Latitude: 37.776756
Longitude: -122.239265

Status: Completed - Case Closed

Status Date: 03/26/1996
Case Worker: Not reported
RB Case Number: 01-2132
Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: RO0000631

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0600101958

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

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

LUST:

 Global Id:
 T0600101958

 Action Type:
 Other

 Date:
 01/18/1995

 Action:
 Leak Reported

 Global Id:
 T0600101958

 Action Type:
 REMEDIATION

 Date:
 09/09/9999

 Action:
 Not reported

LUST:

Global Id: T0600101958

Status: Completed - Case Closed

Status Date: 03/26/1996

Global Id: T0600101958

Status: Open - Case Begin Date

Status Date: 01/18/1995

Direction Distance

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

SARONI TFI (Continued) S101580305

LUST REG 2:

Region: 2 Facility Id: 01-2132 Facility Status: Case Closed

Case Number: 3135 How Discovered: OM Leak Cause: UNK Leak Source: Piping Date Leak Confirmed: 1/26/1996 Oversight Program: LUST

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

Alameda County CS:

SARONI TOTAL FOOD Name: 727 KENNEDY ST Address: City,State,Zip: OAKLAND, CA 94606

Status: Case Closed Record Id: RO0000631 PE: 5602 Facility Status: Case Closed Latitude: 37.776987641 Longitude: -122.2377767

SWEEPS UST:

Name: SARONI TFI Address: 727 KENNEDY ST **OAKLAND**

City: Status: Active Comp Number: 232 Number: 1

Board Of Equalization: 44-002982 Referral Date: 09-21-93 05-02-94 Action Date: Created Date: 03-18-91 Owner Tank Id: 0001

SWRCB Tank Id: 01-000-000232-000001

Tank Status: Capacity: 8010 09-21-93 Active Date: Tank Use: M.V. FUEL

STG: Content: DIESEL Number Of Tanks: 2

Name: SARONI TFI 727 KENNEDY ST Address: OAKLAND

City: Status: Active Comp Number: 232 Number:

Board Of Equalization: 44-002982

Direction Distance

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

SARONI TFI (Continued) S101580305

Referral Date: 09-21-93 05-02-94 Action Date: Created Date: 03-18-91 Owner Tank Id: Not reported

01-000-000232-000002 SWRCB Tank Id:

Tank Status: 7000 Capacity: Active Date: 02-11-93 Tank Use: M.V. FUEL

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

CA FID UST:

Facility ID: 01002468 Regulated By: UTNKA Not reported Regulated ID: Cortese Code: Not reported SIC Code: Not reported 4152618683 Facility Phone: Mail To: Not reported Mailing Address: POBOX Mailing Address 2: Not reported Mailing City,St,Zip: OAKLAND 94606 Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

HIST CORTESE:

SARONI TOTAL FOOD edr fname: edr_fadd1: 727 KENNEDY City,State,Zip: OAKLAND, CA 94606

Region: **CORTESE**

Facility County Code: Reg By: **LTNKA** Reg Id: 01-2132

CERS:

Name: SARONI TOTAL FOOD Address: 727 KENNEDY City,State,Zip: OAKLAND, CA 94606

Site ID: 206864 CERS ID: T0600101958

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

1515 CLAY ST SUITE 1400 Affiliation Address:

Affiliation City: OAKLAND Affiliation State: CA

Direction Distance

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

SARONI TFI (Continued) S101580305

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

V80 **EBMUD** CA Alameda County CS S110376287 SSW **UNK 7TH ST & 29TH AVE** N/A

1/4-1/2 OAKLAND, CA 94606

0.440 mi.

2322 ft. Site 2 of 3 in cluster V

Alameda County CS: Relative: Lower

Name:

UNK 7TH ST & 29TH AVE Address: Actual: OAKLAND, CA 94606 City,State,Zip: 33 ft. Status: **Leak Confirmation**

> Record Id: RO0003039 PE: 5602

Facility Status: Leak Confirmation Latitude: 37.774513741 -122.23372948 Longitude:

Name: **EBMUD**

UNK 7TH ST & 29TH AVE Address: City,State,Zip: OAKLAND, CA 94606

Status: 11

RO0003039 Record Id: PE: 5602 Facility Status: Not reported Latitude: 37.774513741 -122.23372948 Longitude:

81 **DISCOUNT AUTO CA LUST** S102428833 1951 23RD North **CA Alameda County CS** N/A

1/4-1/2 OAKLAND, CA 94606

0.442 mi. 2334 ft.

Relative: LUST: Higher Name: **DISCOUNT AUTO** Address: 1951 23RD Actual:

OAKLAND, CA 94606 City, State, Zip: 60 ft.

Lead Agency: ALAMEDA COUNTY LOP Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100452

T0600100452 Global Id: Latitude: 37.7873949 -122.232406 Longitude:

Status: Completed - Case Closed

Status Date: 03/18/1996 Case Worker: Not reported RB Case Number: 01-0496 Not reported Local Agency:

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: RO0000868

Potential Media Affect: Other Groundwater (uses other than drinking water)

CA HIST CORTESE

CA CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

DISCOUNT AUTO (Continued)

S102428833

EDR ID Number

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0600100452

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

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

LUST:

 Global Id:
 T0600100452

 Action Type:
 Other

 Date:
 02/15/1989

 Action:
 Leak Reported

 Global Id:
 T0600100452

 Action Type:
 REMEDIATION

 Date:
 09/09/9999

 Action:
 Excavation

LUST:

Global Id: T0600100452

Status: Completed - Case Closed

Status Date: 03/18/1996

Global Id: T0600100452

Status: Open - Case Begin Date

Status Date: 02/15/1989

LUST REG 2:

Region: 2
Facility Id: 01-0496
Facility Status: Case Closed

Case Number: 208

How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: 6/16/1993
Oversight Program: LUST

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

Alameda County CS:

Name: DISCOUNT AUTO
Address: 1951 23RD AVE
City,State,Zip: OAKLAND, CA 94606

Status: Case Closed

Direction Distance

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

DISCOUNT AUTO (Continued) S102428833

Record Id: RO0000868 PE: 5602 Facility Status: Case Closed Latitude: 37.787279446 Longitude: -122.23225421

HIST CORTESE:

DISCOUNT AUTO edr_fname: edr fadd1: 1951 23RD City,State,Zip: OAKLAND, CA 94606

Region: CORTESE

Facility County Code: 1

Reg By: LTNKA Reg Id: 01-0496

CERS:

Name: **DISCOUNT AUTO** Address: 1951 23RD

City,State,Zip: OAKLAND, CA 94606

Site ID: 229537 CERS ID: T0600100452

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

1515 CLAY ST SUITE 1400 Affiliation Address:

OAKLAND Affiliation City: Affiliation State: CA

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

W82 CA Notify 65 S100226761 N/A

NW 2200 EAST 14TH ST 1/4-1/2 OAKLAND, CA 92626

0.443 mi.

2341 ft. Site 2 of 2 in cluster W

NOTIFY 65: Relative: Lower

Date Reported: Not reported Staff Initials: Not reported Actual: Board File Number: Not reported 18 ft. Facility Type: Not reported Not reported Discharge Date: Issue Date: Not reported

Incident Description: Not reported

TC5720116.2s Page 308

Direction Distance

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

83 FIDELITY PACKAGING CORP RCRA-SQG 1000204542 SW **646 KENNEDY ST CA LUST** CAD981421068

1/4-1/2 OAKLAND, CA 94606 **CA Alameda County CS CA HAZNET** 0.446 mi. **CA HIST CORTESE** 2353 ft. **CA CERS**

Relative:

Lower RCRA-SQG:

Date form received by agency: 09/01/1996 Actual:

Facility name: FIDELITY PACKAGING CORP 14 ft.

Facility address: 646 KENNEDY ST

> EPA ID: CAD981421068 2107 LIVINGSTON ST Mailing address:

OAKLAND, CA 94606

OAKLAND, CA 94606

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 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: FIDELITY PACKAGING CORP

Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, ME 99999

Not reported Owner/operator country: 415-555-1212 Owner/operator telephone: 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:

Direction Distance

Elevation Site Database(s) EPA ID Number

FIDELITY PACKAGING CORP (Continued)

1000204542

EDR ID Number

Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Nο 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: 06/19/1986

Site name: FIDELITY PACKAGING CORP Classification: Large Quantity Generator

Violation Status: No violations found

LUST:

Name: FIDELITY PACKAGING CORPORATION

Address: 646 KENNEDY
City, State, Zip: OAKLAND, CA 94606
Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100572

Global Id: T0600100572 Latitude: 37.776693 Longitude: -122.237315

Status: Completed - Case Closed

Status Date: 07/10/2000
Case Worker: Not reported
RB Case Number: 01-0621
Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: RO0000984

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0600100572

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

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

LUST:

 Global Id:
 T0600100572

 Action Type:
 RESPONSE

 Date:
 07/17/2000

Direction Distance

Elevation Site Database(s) EPA ID Number

FIDELITY PACKAGING CORP (Continued)

1000204542

EDR ID Number

Action: Other Report / Document

 Global Id:
 T0600100572

 Action Type:
 RESPONSE

 Date:
 07/17/2000

Action: Other Report / Document

 Global Id:
 T0600100572

 Action Type:
 Other

 Date:
 09/05/1989

 Action:
 Leak Reported

 Global Id:
 T0600100572

 Action Type:
 REMEDIATION

 Date:
 09/09/9999

 Action:
 Not reported

LUST:

Global Id: T0600100572

Status: Completed - Case Closed

Status Date: 07/10/2000

Global Id: T0600100572

Status: Open - Case Begin Date

Status Date: 09/05/1989

LUST REG 2:

Region: 2
Facility Id: 01-0621
Facility Status: Case Closed

Case Number: 3123

How Discovered: Tank Closure Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: 3/20/1992
Oversight Program: LUST

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

Alameda County CS:

Name: FIDELITY PACKAGING CORPORATION

Address: 646 KENNEDY ST City,State,Zip: OAKLAND, CA 94606

 Status:
 Case Closed

 Record Id:
 RO0000984

 PE:
 5602

 Facility Status:
 Case Closed

 Latitude:
 37.776267585

 Longitude:
 -122.23731966

Direction Distance

Elevation Site Database(s) EPA ID Number

FIDELITY PACKAGING CORP (Continued)

1000204542

EDR ID Number

HAZNET:

Name: FIDELITY PACKAGING CORP

Address: 646 KENNEDY ST
City,State,Zip: OAKLAND, CA 946060000

Year: 1998

GEPAID: CAD981421068

Contact: UNDELIVERABLE PER FEES 6/94

Telephone: --

Mailing Name: Not reported

Mailing Address: 2107 LIVINGSTON ST Mailing City,St,Zip: OAKLAND, CA 946060000

Gen County: Alameda
TSD EPA ID: CAD044429835
TSD County: Los Angeles

Tons: 0.7

CA Waste Code: 513-Empty containers less than 30 gallons

Method: D99-Disposal, Other

Facility County: Alameda

Name: FIDELITY PACKAGING CORP

Address: 646 KENNEDY ST City,State,Zip: OAKLAND, CA 946060000

Year: 1998

GEPAID: CAD981421068

Contact: UNDELIVERABLE PER FEES 6/94

Telephone: --

Mailing Name: Not reported

Mailing Address: 2107 LIVINGSTON ST
Mailing City,St,Zip: OAKLAND, CA 946060000

Gen County: Alameda
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.011

CA Waste Code: 122-Alkaline solution without metals pH >= 12.5

Method: D99-Disposal, Other

Facility County: Alameda

Name: FIDELITY PACKAGING CORP

Address: 646 KENNEDY ST
City,State,Zip: OAKLAND, CA 946060000

Year: 1998

GEPAID: CAD981421068

Contact: UNDELIVERABLE PER FEES 6/94

Telephone: --

Mailing Name: Not reported

Mailing Address: 2107 LIVINGSTON ST
Mailing City, St, Zip: OAKLAND, CA 946060000

Gen County: Alameda
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.5

CA Waste Code: 352-Other organic solids

Method: R01-Recycler Facility County: Alameda

Name: FIDELITY PACKAGING CORP

Address: 646 KENNEDY ST

Direction Distance

Elevation Site Database(s) EPA ID Number

FIDELITY PACKAGING CORP (Continued)

1000204542

EDR ID Number

City, State, Zip: OAKLAND, CA 946060000

Year: 1998 GEPAID: CAD981421068

Contact: UNDELIVERABLE PER FEES 6/94

Telephone: --

Mailing Name: Not reported

Mailing Address: 2107 LIVINGSTON ST
Mailing City, St, Zip: OAKLAND, CA 946060000

Gen County: Alameda
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 1.6335

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

Method: R01-Recycler Facility County: Alameda

Name: FIDELITY PACKAGING CORP

Address: 646 KENNEDY ST City,State,Zip: OAKLAND, CA 946060000

Year: 1998

GEPAID: CAD981421068

Contact: UNDELIVERABLE PER FEES 6/94

Telephone: -

Mailing Name: Not reported

Mailing Address: 2107 LIVINGSTON ST Mailing City,St,Zip: OAKLAND, CA 946060000

Gen County: Alameda
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.005

CA Waste Code: 791-Liquids with pH <= 2 Method: D99-Disposal, Other

Facility County: Alameda

Click this hyperlink while viewing on your computer to access 20 additional CA_HAZNET: record(s) in the EDR Site Report.

HIST CORTESE:

edr_fname: FIDELTY PACKAGING CORPORA

edr_fadd1: 646 KENNEDY
City,State,Zip: OAKLAND, CA
Region: CORTESE

Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-0621

CERS:

Name: FIDELITY PACKAGING CORPORATION

Address: 646 KENNEDY
City,State,Zip: OAKLAND, CA 94606

 Site ID:
 206440

 CERS ID:
 T0600100572

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

FIDELITY PACKAGING CORP (Continued)

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

...

X84 SOUTHERN PACIFIC TRANSPORTATION COM
CA Alameda County CS S106880544
WNW 0 E 12TH ST & 22ND AVE
N/A

WNW 0 E 12TH ST & 22ND AVE 1/4-1/2 OAKLAND, CA 94606

0.449 mi.

2372 ft. Site 1 of 3 in cluster X

Relative: Alameda County CS:

Lower Name: SOUTHERN PACIFIC TRANSPORTATION COM

Actual: Address: 0 E 12TH ST & 22ND AVE 16 ft. City,State,Zip: OAKLAND, CA 94606

Status: Case Closed
Record Id: RO0000896
PE: 5602
Facility Status: Case Closed
Latitude: 37.783742348
Longitude: -122.23862702

·_____

V85 EBMUD CA HIST CORTESE \$104233652

SSW UNKNOWN 7TH ST & 29TH AVE N/A

1/4-1/2 OAKLAND, CA 94606

0.452 mi.

2399 ft.

2388 ft. Site 3 of 3 in cluster V

Relative: HIST CORTESE:

Lower edr fname: EBMUD

Actual: UNKNOWN 7TH ST & 29TH AVE

33 ft. City,State,Zip: OAKLAND, CA 94606

Region: CORTESE

Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-0541

Y86 FILLMORE MARKS PROPERTY CA LUST \$100862037

SSW 534 23RD CA Alameda County CS N/A

1/4-1/2 OAKLAND, CA 94606 CA HIST CORTESE

0,454 mi. CA CERS

Relative: LUST:

Site 1 of 2 in cluster Y

Lower Name: FILLMORE MARKS PROPERTY

Actual: Address: 534 23RD

16 ft. City, State, Zip: OAKLAND, CA 94606

Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101689

Global Id: T0600101689

1000204542

Direction Distance

Elevation Site Database(s) EPA ID Number

FILLMORE MARKS PROPERTY (Continued)

S100862037

EDR ID Number

Latitude: 37.77513 Longitude: -122.235692

Status: Completed - Case Closed

Status Date: 10/18/1996
Case Worker: Not reported
RB Case Number: 01-1823
Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: RO0000798

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0600101689

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

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

LUST:

 Global Id:
 T0600101689

 Action Type:
 Other

 Date:
 09/24/1993

 Action:
 Leak Reported

 Global Id:
 T0600101689

 Action Type:
 REMEDIATION

 Date:
 09/09/9999

 Action:
 Not reported

LUST:

Global Id: T0600101689

Status: Completed - Case Closed

Status Date: 10/18/1996

Global Id: T0600101689

Status: Open - Case Begin Date

Status Date: 09/24/1993

LUST REG 2:

Region: 2

Oversight Program:

Facility Id: 01-1823
Facility Status: Case Closed
Case Number: 234

How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: Tank
Date Leak Confirmed: 9/27/1993

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported

LUST

Direction Distance

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

FILLMORE MARKS PROPERTY (Continued)

S100862037

Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:

FILLMORE MARKS PROPERTY Name:

534 23RD AVE Address: City,State,Zip: OAKLAND, CA 94606

Status: Case Closed RO0000798 Record Id: PE: 5602 Facility Status: Case Closed Latitude: 37.775331132 Longitude: -122.23603208

HIST CORTESE:

edr fname: FILLMORE MARKS PROPERTY

edr_fadd1: 534 23RD

OAKLAND, CA 94606 City,State,Zip:

Region: **CORTESE** Facility County Code:

Reg By: **LTNKA** Reg Id: 01-1823

CERS:

Name: FILLMORE MARKS PROPERTY

Address: 534 23RD

OAKLAND, CA 94606 City,State,Zip:

Site ID: 226230 CERS ID: T0600101689

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

1515 CLAY ST SUITE 1400 Affiliation Address:

Affiliation City: OAKLAND Affiliation State: CA

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

Z87 DEL MONTE PLANT 37/237 SSE 3100 E 9TH ST

CA Alameda County CS S103960287 **CA HIST UST** N/A

1/4-1/2 OAKLAND, CA 94601 0.455 mi.

2402 ft. Site 1 of 2 in cluster Z

Alameda County CS: Relative:

Lower **DEL MONTE PLANT #37** Name: Address: 3100 E 9TH ST Actual: City,State,Zip: OAKLAND, CA 94601 27 ft.

Status:

Record Id: RO0000472

Direction Distance

Elevation Site Database(s) EPA ID Number

DEL MONTE PLANT 37/237 (Continued)

S103960287

EDR ID Number

PE: 5602
Facility Status: Not reported
Latitude: 37.773988642
Longitude: -122.2291632

Name: DEL MONTE PLANT #37

Address: 3100 E 9TH ST City,State,Zip: OAKLAND, CA 94601

Status: Verification Monitoring Underway

Record Id: RO0000472 PE: 5602

Facility Status: Verification Monitoring Underway

Latitude: 37.773988642 Longitude: -122.2291632

Name: DEL MONTE PLANT 37/237

Address: 3100 E 9TH ST City,State,Zip: OAKLAND, CA 94601

Status: 11

Record Id: RO0002898
PE: 5602

Facility Status: Not reported Latitude: 37.773978642 Longitude: -122.2291732

HIST UST:

Name: PLANT 237

Address: 3100 E 9TH STREET City, State, Zip: OAKLAND, CA 94601

File Number: 00035EF2

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00035EF2.pdf

Not reported Region: Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Not reported Owner Address: Owner City,St,Zip: Not reported Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

Direction Distance

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

Z88 SAV ON DRUG 3714 CA LUST 1000124533 RCRA NonGen / NLR SSE 3100 E NINETH ST CAD009165796

CA HIST CORTESE 1/4-1/2 OAKLAND, CA 94601 **CA CERS**

0.455 mi.

2402 ft. Site 2 of 2 in cluster Z

LUST: Relative:

Lower **DEL MONTE PLANT 37/237** Name: Address: 3100 9TH

Actual: 27 ft.

OAKLAND, CA 94601 City,State,Zip: Lead Agency: ALAMEDA COUNTY LOP Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100438

Global Id: T0600100438 Latitude: 37.7752 Longitude: -122.231516

Completed - Case Closed Status:

Status Date: 10/30/1995 Case Worker: Not reported RB Case Number: 01-0482 Local Agency: Not reported Regional Board File Location: RO0002898 Local Case Number:

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Heating Oil / Fuel Oil Site History: Not reported

LUST:

T0600100438 Global Id:

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

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

LUST:

Global Id: T0600100438 Action Type: Other 12/13/1994 Date: Action: Leak Discovery

Global Id: T0600100438 Action Type: **RESPONSE** Date: 11/01/1994

Action: Soil and Water Investigation Report

Global Id: T0600100438 **RESPONSE** Action Type: Date: 03/01/1995

Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0600100438 **RESPONSE** Action Type: Date: 11/01/1995

Action: Final Remedial Action Report / Corrective Action Report

T0600100438 Global Id:

Direction Distance

Elevation Site Database(s) EPA ID Number

SAV ON DRUG 3714 (Continued)

1000124533

EDR ID Number

Action Type: RESPONSE Date: 01/11/2005

Action: Other Report / Document

 Global Id:
 T0600100438

 Action Type:
 Other

 Date:
 12/13/1994

 Action:
 Leak Reported

 Global Id:
 T0600100438

 Action Type:
 RESPONSE

 Date:
 12/08/2004

 Action:
 Correspondence

 Global Id:
 T0600100438

 Action Type:
 RESPONSE

 Date:
 03/01/1995

Action: Remedial Progress Report

 Global Id:
 T0600100438

 Action Type:
 RESPONSE

 Date:
 04/03/1995

 Action:
 Correspondence

 Global Id:
 T0600100438

 Action Type:
 RESPONSE

 Date:
 10/10/2004

 Action:
 Correspondence

LUST:

Global Id: T0600100438

Status: Completed - Case Closed

Status Date: 10/30/1995

Global Id: T0600100438

Status: Open - Case Begin Date

Status Date: 12/13/1994

Name: DEL MONTE PLANT #37

Address: 3100 9TH

City,State,Zip: OAKLAND, CA 94601

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=T06019745070

Global Id: T06019745070
Latitude: 37.774009
Longitude: -122.229646

Status: Completed - Case Closed

Status Date: 01/11/2005
Case Worker: UUU
RB Case Number: Not reported
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Heating Oil / Fuel Oil

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SAV ON DRUG 3714 (Continued)

1000124533

EDR ID Number

Site History: Not reported

LUST:

Global Id: T06019745070

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

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

LUST:

 Global Id:
 T06019745070

 Action Type:
 Other

 Date:
 11/12/1985

 Action:
 Leak Reported

 Global Id:
 T06019745070

 Action Type:
 REMEDIATION

 Date:
 09/09/9999

 Action:
 Excavation

LUST:

Global Id: T06019745070

Status: Completed - Case Closed

Status Date: 01/11/2005

Global Id: T06019745070

Status: Open - Case Begin Date

Status Date: 11/12/1985

Global Id: T06019745070

Status: Open - Verification Monitoring

Status Date: 11/12/1985

LUST REG 2:

Region: 2

Facility Id: 01-0482

Facility Status: Preliminary site assessment underway

Case Number: 846

How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank

Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
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

RCRA NonGen / NLR:

Date form received by agency: 10/14/1997

Direction Distance

Elevation Site Database(s) EPA ID Number

SAV ON DRUG 3714 (Continued)

EPA ID:

1000124533

EDR ID Number

Facility name: SAV ON DRUG 3714 Facility address: 3100 E NINETH ST

OAKLAND, CA 94601 CAD009165796

Contact: JAMIE TARRANT Contact address: P O BOX 26948

SALT LAKE CITY, UT 84126

Contact country: US

Contact telephone: 801-961-5780 Contact email: Not reported

EPA Region: 09
Land type: Private
Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: FHHGFH Owner/operator address: FDHHHH

FGSGGSS, CA 99999

Owner/operator country: Not reported 999-999-9999 Owner/operator telephone: 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: SAV ON DRUG 3714
Owner/operator address: 3100 E NINETH ST
OAKLAND, CA 94601

OAKLAND, CA 94601 Not reported

Owner/operator country: Owner/operator telephone: 510-532-0100 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 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