PARTNER
Engineering and Science, Inc.®

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Madera Industrial Warehouse Buildings
401-425 and 610 North E Street
Madera, California 93638

Report Date: May 3, 2019
Partner Project No. 19-244554.1

Prepared for:

Anthony De Groot
622 San Marino Drive
Santa Barbara, California 93111

May 3, 2019

Mr. Anthony De Groot
622 San Marino Drive
Santa Barbara, California 93111

Subject: Phase I Environmental Site Assessment
Madera Industrial Warehouse Buildings
401-425 and 610 North E Street
Madera, California 93638
Partner Project No. 19-244554.1

Dear Mr. De Groot:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please me at (559) 917-9700 or CTaylor@partneresi.com.

Sincerely,

Cody Taylor
National Client Manager

EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by Anthony De Groot for the property located at 401-425 and 610 North E Street in Madera, Madera County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide Anthony De Groot with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property consists of two non-contiguous properties, referred to herein as Parcels 1 and 2, East 3rd Street, and the southern side of East Central Avenue. The subject property is located within a mixed commercial and residential area of Madera, California. Please refer to the table below for further description of the subject property:

Subject Property Data	
Addresses:	401-425 North E Street (Parcel 1) and 610 North E Street (Parcel 2), Madera, California
Historical Address(es):	409, 409½, 411, and 413 North E Street (Parcel 1); 600, 609, and 615 North E Street (Parcel 2)
Property Use:	Commercial
Land Acreage (Ac):	1.83 Ac
Number of Buildings:	Four
Number of Floors:	One
Gross Building Area (SF):	36,333 SF (Total)
Date of Construction:	1956, 1977, and 1987 (Parcel 1); Circa 1946 (Parcel 2)
Assessor's Parcel Number (APN):	007-054-008, -009, and -010 (Parcel 1); 007-042-001 (Parcel 2)
Type of Construction:	Concrete masonry unit (CMU), steel and wood framing; Concrete slab-on-grade foundations
Current Tenants:	Smog Check, Martin's Electrical & Auto Repair, Adrian Auto Shop, Sinai Auto Repair, Rich Restorations Body Shop, Andy's Transmissions (Parcel 1); Madera Rocks and Madera Auto Tires and Repairing (Parcel 2)
Site Assessment Performed By:	Sheryl A. Amezcua of Partner
Site Assessment Conducted On:	April 19, 2019

The subject property is currently occupied by various tenants for commercial use. On-site operations consist of smog testing, general automotive service and repair, auto body repair, auto painting, transmission repair, auto storage, retail sales of granite and decorative tile, pool and spa services, and routine facility maintenance. On-site tenants and uses are further summarized in the table below:

Subject Property Tenants 401 to 425 North E Street (Parcel 1)		
Unit	**Tenant**	**Nature of Operation**
401 #118	Paulino & Paula	Operations not noted
401 #A	Herrera Smog Shop	Smog testing and repairs
401 #B	Ronald Vega	Automotive window tinting

Subject Property Tenants 401 to 425 North E Street (Parcel 1)		
Unit	**Tenant**	**Nature of Operation**
401 #B2	Vacant	No operations conducted on-site
401 #C-S	Galvan's Electrical/Auto Repair	Auto and electrical repairing
401 #G	Galvan's	Storage of cars and equipment
401 #D	Vacant	Operations not noted
401 #E	Adrian's Auto Body	Automobile body repair shop
401 #F	Vacant Unit	Operations not noted
401 #N	Sinai Auto Repair	General automotive repairing
401 #P	Ricardo Velazquez	Automotive painting and body repair
401 #P2	Vacant Unit	Operations not noted
401/425/116	Andy's Transmission Shop	Specializing in vehicle transmission and repairs

Subject Property Tenants 610 North E Street (Parcel 2)		
Address	**Tenant**	**Nature of Operation and Square Feet**
#100	Vacant Unit	Operations not noted
#102	Madera Rocks	Granite and decorative tile showroom
#104	Madera Pool and Spa	Operations not noted
#106	Vacant unit	Operations not noted
#108	Vacant unit	Operations not noted
#110	Marvin Barrios	Operations not noted
#112	Madera Auto Tires & Repair	General Auto repair and tire shop

In addition to the current structures, the subject property is also improved with asphalt-paved parking areas and driveways, concrete-paved walkways and flatwork, and associated landscaping.

According to available historical sources, Parcel 1 was formerly undeveloped as early as 1891 until circa 1898; developed with a stable in at least 1912; developed with a hay storage warehouse and auto garage from at least 1929 until circa 1950; and developed with the existing structures in 1956, 1977, and 1987. Parcel 2 was formerly undeveloped as early as 1922 until circa 1940; and developed with the existing structure as a grain and feed warehouse in circa 1946. Tenants on the subject property have included grain and feed storage businesses (1929-1965), and various commercial tenants including automotive repair-related businesses (1958-Present). Refer to Section 3.3 for a summary of city directory listings for the subject property.

Properties immediately surrounding Parcel 1 consist of single-family residences to the northeast across an alley; Gill Trucking, Ag Pro Solutions, LF Distributing, and a vacant lot to the northwest across East 2nd Street; a vacant lot and Heartland Opportunity Center to the southeast across East 3rd Street; and Comacho's Tires and commercial buildings to the southwest across North E Street. Properties immediately surrounding Parcel 2 consist of commercial buildings and a vacant lot to the northeast across North E Street; Glass & Body Shop to the north across East Central Avenue; a commercial building to the southeast; and Enterprise Rent-A-Car, Los Girasoles Restaurant, and commercial buildings to the southwest across a railroad easement.

According to information obtained from the California Department of Water Resources (DWR), *Groundwater Information Center Interactive Map Application*, groundwater in the vicinity of the subject property is inferred to be approximately 235 feet below ground surface (bgs) and flow toward the north-northeast.

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- During Partner's April 19, 2019 site reconnaissance, an oil/water clarifier was observed in a former car wash tenant space on Parcel 1. The clarifier was reportedly used for the car wash operations, and is connected to the municipal sanitary sewer system. An interior visual assessment of the clarifier could not be conducted, and the structural integrity of the clarifier is unknown. Furthermore, the age of the clarifier is unknown, and it is unknown if it was used in association with the automotive repair operations prior to being used for the on-site car wash. The clarifier had been recently pumped and the contents were released in the alley adjacent to the northeast of Parcel 1. Oily residue and a slight sheen were noted in the clarifier discharge sludge that was released to the alley. However, the alley is paved, and the discharge was confined over the paved surfaces. Partner recommends that the practice of discharging the clarifier sludge to the alley cease. However, the sludge noted in the alley is considered a *de minimis* condition. Partner notes that the clarifier has the potential to impact the subsurface of the subject property should the system become compromised. Based on the unknown structural integrity of the clarifier and the potential use of the clarifier in connection with automotive repair-related operations for 50-plus years, the clarifier is considered a REC.
- During Partner's April 19, 2019 site reconnaissance, a pipe of unknown use was observed protruding from the ground surface within the northeastern portion of Parcel 1. Because the purpose of the pipe could not be ascertained, Partner cannot rule out the possibility that the pipe is associated with potential vent or fill pipes for an underground storage tank (UST). Based on this information, the potential presence of an UST in the area of the pipe is considered a REC.

A *controlled recognized environmental condition (CREC)* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

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

A *historical recognized environmental condition (HREC)* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

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

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- The subject property has been occupied by various automotive repair-related businesses since the late-1950s. During Partner's April 19, 2019 site reconnaissance, hazardous substances and petroleum products including motor oil, transmission oil, antifreeze, waste oil, waste oil filters, waste antifreeze, and various automotive fluids and cleaners were observed to be stored and utilized at the subject property. The materials are stored in drums and containers primarily within the service bays and storage rooms. Secondary containment is provided for some of the drums; however, not all of the materials were stored within secondary containment. Some staining was observed on the concrete shop floors. However, aside from the clarifier discussed as a REC above, no conduits to the subsurface were observed in the automotive repair tenant spaces. Based on the nature of the staining (heavy hydrocarbons) over paved surfaces, the observed staining is considered a *de minimis* condition. Hazardous wastes generated at the subject property are hauled off-site for proper disposal by a licensed hazardous waste contractor. Furthermore, review of Madera County Environmental Health Division (MCEHD) records for the storage and handling of the referenced materials indicated that previous violations were minor and were brought into compliance. Based on the absence of significant leaks, spills, or staining, the absence of significant violations on file with the MCEHD, and the absence of additoinal subsurface conduits in the automotive repair tenant spaces, the storage, use, and generation of hazardous substances associated with the automotive repair operations are not considered a REC at this time.
- Due to the age of the subject property buildings, there is a potential that asbestos-containing materials (ACMs) and/or lead-based paint (LBP) are present. Overall, suspect ACMs and painted surfaces were observed in good condition and do not appear to pose a health and safety concern to the occupants of the subject property at this time. Suspect ACMs and LBP would need to be sampled to confirm the presence or absence of asbestos and/or LBP prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants.

Conclusions, Opinions, and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of the property located at 401-425 and 610 North E Street in Madera, Madera County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed evidence of RECs and environmental issues in connection with the subject property; Based on the conclusions of this assessment, Partner recommends the following:

- A Phase II investigation should be conducted in order to assess the presence or absence of subsurface contamination in the location of the on-site oil/water clarifier.
- A ground-penetrating radar (GPR) or similar geophysical survey should be conducted to determine whether an UST is present in the area of the pipe on the northeastern side of Parcel 1. In the event that the survey does identify evidence of a tank in the area, a Phase II investigation should be conducted in order to assess the presence or absence of subsurface contamination in the location of the tank.
- As a best management practice, due care should be employed while pumping the on-site oil/water clarifier in order to prevent discharges of sludge to the subject property or adjacent alley. Additionally, secondary containment should be provided for drums of hazardous substances and petroleum products in order to prevent accidental releases to the subsurface.
- Prior to the disturbance of any suspect ACMs or LBP at the subject property, a comprehensive survey, designed to determine if the suspect materials are regulated, is recommended. If such materials are identified and need to be disturbed, repaired, or removed, a licensed abatement contractor should be consulted.

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1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 401-425 and 610 North E Street in Madera, Madera County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"). ASTM Standard E1527-13 constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this ESA is in accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property.

Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

Anthony De Groot engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of Anthony De Groot. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13. Specific limitations and exceptions to this ESA are more specifically set forth below:

- Partner was unable to determine the property use at five-year intervals, which constitutes a data gap. Except for property tax files and recorded land title records, which were not considered to be sufficiently useful, Partner reviewed all standard historical sources and conducted appropriate interviews.
- Partner submitted a Freedom of Information Act (FOIA) request to the City of Madera Fire Department (CMFD) for information pertaining to hazardous substances, underground storage tanks, releases, inspection records, etc. for the subject property. As of this writing, this agency has not responded to Partner's request. If issues of an environmental concern are identified upon review of these documents, Partner will issue an addendum to this report.
- Interviews with past owners, operators, and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner requested information relative to deed restrictions and environmental liens, a title search, and completion of a pre-survey questionnaire from the Report User. This information was not provided at the time of the assessment.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property at 401-425 and 610 North E Street in Madera, California, consists of two non-contiguous properties, referred to herein as Parcels 1 and 2. Parcel 1 is located on the northeastern side of North East Street, the northwestern side of East 3rd Street, and the southeastern side of East 2nd Street. Parcel 2 is located on the southwestern side of North E Street, and the southern side of East Central Avenue. According to information obtained from the Madera County Assessor and Chicago Title Insurance Company, the subject property is identified as Assessor's Parcel Numbers (APNs) 007-054-008, -009, and -010 (Parcel 1); and APN 007-042-001 (Parcel 2). The parcels are legally described as *Lots 4 to 7 Incl BLK 16, Lot 3 Blk 16 and Lots 1 and 2 BLK 16* (Parcel 1) and *Strip 50' Wide ADJ E St and NE RR RW* (Parcel 2). Ownership of APNs 007-054-008, 007-054-009, and 007-054-010 (Parcel 1) is currently vested in La Casa De Maria First Mortgage Investors, LP, and ownership of APN 007-042-001 (Parcel 2) is currently vested in 610 North E Street Madera Investors, LP.

Please refer to Figure 1: Site Location Map, Figures 2 and 3: Site Plans, Figure 4: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property is currently occupied by various tenants for commercial use. On-site operations consist of smog testing, general automotive service and repair, auto body repair, auto painting, transmission repair, auto storage, retail sales of granite and decorative tile, pool and spa services, and routine facility maintenance. In addition to the current structures, the subject property is also improved with asphalt-paved parking areas and driveways, concrete-paved walkways and flatwork, and associated landscaping.

The subject property is designated for commercial development by the City of Madera.

The subject property is identified as a California Environmental Reporting System (CERS), a CERS Hazardous Waste Generator (CERS HAZ WASTE), Certified Unified Program Agency (CUPA) Listings, a Facility Index System/Facility Registry System (FINDS), an Enforcement and Compliance History Information (ECHO), and a Recovered Government Archive Solid Waste Facilities List (RGA LF), site discussed in the regulatory database report in Section 4.2.

2.3 Current Use of Adjacent Properties

The subject property is located within a mixed commercial and residential area of Madera County. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

Immediately Surrounding Properties (Parcel 1)	
Northeast:	Single-family residences (400-424 North D Street)
Northwest:	East 2nd Street, beyond which are Gill Trucking, Ag Pro Solutions, and LF Distributing (501 North E Street), and a vacant lot (500 North D Street)
Southeast:	East 3rd Street, beyond which are a vacant lot (324 North D Street) and Heartland Opportunity Center (323 North E Street)
Southwest:	North E Street, beyond which is a commercial building (416 North E Street), Comacho's Tires (412 North E Street) and commercial buildings (400-414 North E Street)

According to the regulatory database report, the adjacent property to the southeast (323 North E Street) is identified as an Resource Conservation and Recovery Act, Small Quantity Hazardous Waste Generator (RCRA-SQG), a FINDS, an ECHO, and a Facility and Manifest Data (HAZNET) site; the adjacent property to the southwest (416 North E Street) is identified as a Hazardous Substance Storage Container (HIST UST) site; and the adjacent property to the south (314 North E Street) is identified as a CERS and a CERS HAZ WASTE site. These regulatory database listings are further discussed in Section 4.2.

Immediately Surrounding Properties (Parcel 2)	
Northeast:	North E Street, beyond which are commercial buildings (521, 525, and 601 North E Street) and a vacant lot (611 North E Street)
North:	East Central Avenue beyond which is Glass & Body Shop (111 East Central Avenue)
Southeast:	Commercial building (500 North E Street)
Southwest:	Railroad easement, beyond which are Enterprise Rent-A-Car (709 North Gateway Avenue), Los Girasoles Restaurant (703 North Gateway Avenue) and commercial buildings (605, 609 and 625 North Gateway Avenue)

According to the regulatory database report, the adjacent property to the north is identified as a CERS HAZ WASTE and a CUPA Listings site; the adjacent property to the southeast (508 and 520 North E Street) is identified as CERS and CERS HAZ WASTE sites; the adjacent property to the northeast (525 North E Street) is identified as a HIST UST site; and the adjacent property to the southwest (625 North Gateway Avenue) is identified as a Solid Waste Recycling Facilities List (SWRCY) and Environmental Data Resources (EDR) Historical Auto site. These regulatory database listings are further discussed in Section 4.2.

2.4 Physical Setting Sources

2.4.1 Topography

The United States Geological Survey (USGS) *Madera, California* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 275 feet above mean sea level (MSL). Site-specific improvements are not depicted on the 2012 topographic map.

A copy of the topographic map is included as Figure 3 of this report.

2.4.2 Hydrology

The nearest surface water in the vicinity of the subject property is an irrigation canal located approximately 0.58-mile to the southeast of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by the City of Madera Department of Public Works, Water Division (CMWD) serves the subject property vicinity. According to a representative of the CMWD, the sources of public water for the CMWD are groundwater from public wells located approximately 0.25-mile to the west of the subject property.

According to information obtained from the DWR, *Groundwater Information Center Interactive Map Application*, groundwater in the vicinity of the subject property is inferred to be approximately 235 feet bgs and flow toward the north-northeast.

2.4.3 Geology/Soils

The subject property is situated within the eastern portion of the San Joaquin Valley. The San Joaquin Valley comprises the southern portion of the Great Valley Geomorphic Province of the State of California. The Great Valley is a long structural trough situated between the Sierra Nevada and Cascade Range to the east, the Coast Range to the west, and the Tehachapi Mountains to the south. The San Joaquin Valley has been filled with several thousand feet of sedimentary deposits derived from the erosion of the Sierra Nevada and Coastal Ranges and deposited by major to minor drainages and their tributaries. Near-surface sediments are dominated by sands and silty sands with lesser silts, minor clays, and gravel. The sedimentary deposits in the region form large coalescing alluvial fans with gentle slopes deposited primarily during Plio-Pleistocene time by the streams that drain the adjacent uplands. Sediments consist of recent and older alluvium derived primarily from the Sierra Nevada. The valley basement, consisting of pre-Tertiary granitic and metamorphic rocks, underlies the clastic section at a depth in excess of 2,000 feet below ground surface.

Based on information obtained from the United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Web Soil Survey online database, the subject property is mapped as towns un-surveyed land. No soil description was available for review

2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06038C1155E dated September 26, 2008, the majority of the subject property appears to be located in Zone X (unshaded), an area of minimal flood hazard. The southern portion of Parcel 1 is depicted as located in Zone X (shaded); an area of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood

A copy of the reviewed flood map is included in Appendix B of this report.

3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

Historical Use Information		
Period/Date	**Source**	**Description/Use**
Parcel 1		
1891-1898	Sanborn Maps	Undeveloped Lots
1912	Sanborn Map	Stable and Undeveloped Lots
1929-1950	Sanborn Maps, Aerial Photographs	Valley Feed & Fuel Hay Warehouse and Auto Garage
1956-Present	Aerial Photographs, Sanborn Maps, City Directories, Regulatory Agency Records, Interviews, On-Site Observations	Commercial
Parcel 2		
1929-1940	Aerial Photograph, Sanborn Maps	Undeveloped Land
1946-1950	Aerial Photographs, Sanborn Maps	Valley Feed & Fuel Grain Warehouse
1959	Sanborn Map	James Grain Company Grain Warehouse
1962-Present	Aerial Photographs, Sanborn Maps, City Directories, Regulatory Agency Records, Interviews, On-Site Observations	Commercial

Tenants on the subject property have included grain and feed storage businesses (1929-1965), and various commercial tenants including automotive repair-related businesses (1958-Present). Refer to Section 3.3 for a summary of city directory listings for the subject property.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from EDR. The following features or uses were noted on the subject property and adjacent properties during the aerial photograph review:

Parcel 1

Date: 1937, 1946	***Scale: 1"=500'***
Subject Property:	Appears to be undeveloped land within the southern portions and developed with a commercial building within the northern portion
Northeast:	Appears to be developed with single-family residences
North:	Appears to be developed with a single-family residence
Northwest:	Appears to be undeveloped land
Southeast:	Appears to be undeveloped land
Southwest:	Appears to be undeveloped land

Date: 1950	***Scale: 1"=500'***
Subject Property:	No significant changes visible
Northeast:	No significant changes visible
North:	No significant changes visible

Date:	***1950***	***Scale:***	***1"=500'***

Northwest: Appears to be developed with small outbuildings
Southeast: No significant changes visible
Southwest: No significant changes visible

Date:	***1957***	***Scale:***	***1"=500'***

Subject Property: Appears to be additionally developed with two of the current commercial buildings
Northeast: No significant changes visible
North: No significant changes visible
Northwest: No significant changes visible
Southeast: Appears to be developed with a commercial building across a road (East 3rd Street)
Southwest: Appears to be developed with a commercial building across a road (North E Street)

Date:	***1962***	***Scale:***	***1"=500'***

Subject Property: No significant changes visible
Northeast: No significant changes visible
North: No significant changes visible across a road (East 2nd Street)
Northwest: No significant changes visible across a road (East 2nd Street)
Southeast: No significant changes visible
Southwest: Appears to be additionally developed with commercial buildings

Date:	***1972, 1978***	***Scale:***	***1"=500'***

Subject Property: No significant changes visible except for the development of a small building within the southwestern corner
Northeast: No significant changes visible
North: No significant changes visible
Northwest: No significant changes visible
Southeast: No significant changes visible
Southwest: No significant changes visible

Date:	***1981, 1984, 1998, 2006, 2009, 2012 and 2016***	***Scale:***	***1"=500'***

Subject Property: No significant changes visible except for the development of an expansion to the existing commercial buildings
Northeast: No significant changes visible
North: No significant changes visible
Northwest: Appears to be developed with a commercial building
Southeast: No significant changes visible
Southwest: No significant changes visible

Date:	***2006, 2009, 2012, 2016***	***Scale:***	***1"=500'***

Subject Property: No significant changes visible
Northeast: No significant changes visible
North: No significant changes visible
Northwest: Appears to be developed with a commercial building
Southeast: No significant changes visible except for the absence of previously noted single family residence
Southwest: No significant changes visible

Parcel 2

Date:	***1937***	***Scale:***	***1"=500'***

Subject Property:	Appears to be undeveloped land
Northeast:	Appears to be undeveloped land and developed with single family residences across a road (North E Street)
North:	Appears to be undeveloped land across a road (East Central Avenue)
Northwest:	Appears to be undeveloped land across a road (East Central Avenue)
Southeast:	Appears to be undeveloped land
Southwest:	Appears to be developed with commercial buildings across railroad tracks

Date:	***1946***	***Scale:***	***1"=500'***

Subject Property:	Appears to be developed with a building
Northeast:	No significant changes visible
North:	Appears to be developed with the current commercial building
Northwest:	No significant changes visible
Southeast:	No significant changes visible
Southwest:	No significant changes visible except for additional commercial buildings

Date:	***1950, 1957, 1962, 1972, 1978, 1981, 1984***	***Scale:***	***1"=500'***

Subject Property:	Appears to be developed a narrow commercial building
Northeast:	No significant changes visible
North:	No significant changes visible
Northwest:	No significant changes visible
Southeast:	No significant changes visible
Southwest:	No significant changes visible

Date:	***1998, 2006, 2009, 2012 and 2016***	***Scale:***	***1"=500'***

Subject Property:	No significant changes visible
Northeast:	No significant changes visible
North:	No significant changes visible
Northwest:	No significant changes visible
Southeast:	Appears to be developed with commercial buildings
Southwest:	Appears to be undeveloped and re-developed with commercial buildings

Copies of reviewed aerial photographs are included in Appendix B of this report.

3.2 Fire Insurance Maps

Partner reviewed the collection of Sanborn Fire insurance maps from EDR). The following features or uses was depicted on the subject property and adjacent properties during the fire insurance map review:

Parcel 1

Date:	***1888***

Subject Property:	Not depicted on the map
Northeast:	Not depicted on the map
North:	Not depicted on the map
Northwest:	Not depicted on the map
Southeast:	Depicted as undeveloped lots

Date: 1888

Southwest: Not depicted on the map

Date: 1891, 1898

Subject Property: Depicted as an undeveloped lot
Northeast: Depicted as developed with dwellings, outbuildings and stables across an alley
North: Depicted as vacant land across East 2nd Street
Northwest: No significant changes depicted
Southeast: Depicted as developed with a dwelling and an undeveloped lot across a road
Southwest: Not depicted on the map

Date: 1912

Subject Property: Depicted as developed with a large stable with no significant changes depicted in the remaining area
Northeast: No significant changes depicted
North: Depicted as developed with a dwelling, stable and outbuilding
Northwest: Depicted as undeveloped land
Southeast: No significant changes depicted
Southwest: Not depicted on the map

Date: 1929, 1940, 1950

Subject Property: Depicted as developed with commercial building labelled Valley Feed & Fuel hay warehouse and auto garage (425 North E Street)
Northeast: No significant changes depicted
North: Depicted as developed ;with an outbuilding
Northwest: Depicted as undeveloped land across North E Street
Southeast: No significant changes depicted
Southwest: No significant changes depicted

Date: 1959

Subject Property: Depicted as developed with a commercial building labelled auto repairing (409 ½ North E Street); an auto sales building with a car wash (409 North E Street); developed with two stores and a spray-painting area (411 and 413 North E Street); and miscellaneous storage (425 North E Street)
Northeast: No significant changes depicted
North: No significant changes depicted
Northwest: Depicted as developed with a dwelling
Southeast: Depicted as developed with a store, for plumbing supplies (325 North E Street)
Southwest: Depicted as developed with a commercial building labelled Auto Upholstering (400 North E Street); Brake Servicing (404 North E Street); a narrow commercial building occupied by Howe Plumbing, Paint, Lumber and Cabinets (500 North E Street)

Parcel 2

Date:	***1888, 1891, 1898, 1912***
Subject Property:	Not depicted on the map
Northeast:	Not depicted on the map
North:	Not depicted on the map
Northwest:	Not depicted on the map
Southeast:	Not depicted on the map
Southwest:	Not depicted on the map

Date:	***1929, 1940***
Subject Property:	Depicted as undeveloped land
Northeast:	Depicted as developed with dwellings and outbuildings across North E Street
North:	Not depicted on the map
Northwest:	Not depicted on the map
Southeast:	Depicted as undeveloped land
Southwest:	Depicted as developed with Southern Pacific Main railroad tracks beyond which is Sequoia Lumber Company complex

Date:	***1950***
Subject Property:	Depicted as developed with Valley Feed & Fuel Company grain and feed warehouse and a grain cleaning operation (609 and 615 North E Street)
Northeast:	Depicted as developed with dwellings and outbuildings
North:	Not depicted on the map
Northwest:	Not depicted on the map
Southeast:	No significant changes depicted
Southwest:	No significant changes depicted

Date:	***1959***
Subject Property:	Depicted as occupied by James Grain Company grain and feed warehouse constructed of wood joists and concrete floor with a molasses warehouse (609 North E Street) and
Northeast:	No significant changes depicted
North:	Not depicted on the map
Northwest:	Not depicted on the map
Southeast:	No significant changes depicted
Southwest:	No significant changes depicted

Copies of reviewed Sanborn maps are included in Appendix B of this report.

3.3 City Directories

Partner reviewed historical city directories obtained from EDR for past names and businesses that were listed for the subject property and adjacent properties The findings are presented in the following table:

City Directory Search for 401-425 North E Street and 610 North E Street (Subject Property)	
Year(s)	**Occupant Listed**
Parcel 1	**401, 409 409 ½, 411, 413, 421 and 425 North E Street**
1958	Frank April acct, Hartwig Mtrs, Kirkman-Taylor grain dealers
1964	Bob's Motorcycle Service, Hughes Honda Sales, Frank April acct, State Farm Insurance Co.
1971	Schoettler General Tire Specialists Inc. Sales & Service, State Board of Equalization, Carousel Beauty Shop
1977	Giersch Gilbert Civil Engineers, Lous Radiator
1982	Schoettler General Tire Specialists Inc.
1987	Elite Glass & Mirror
1992	Bandag Shop
1995	Schoettler Tire Inc.
2000	Schoettler Tire Inc.
2005	Gutierrez Smog Test Only, Maria Auto Repair of Madera, Twilight Hammers
2010	Andy's Transmissions
2014	Madera Fine Hand Wash, Andy's Transmissions
Parcel 2	**600, 609, 610 and 615 North E Street**
1952	T. A. Peabody
1958-1964	James Grain Company
1971	Valley Wholesale Building Materials Co. warehouse
1977-2014	Address not listed

According to the city directory review, the subject property has been occupied by various commercial and automotive businesses.

City Directory Search for Adjacent Properties (Parcel 1)	
Location	**Address/Occupant Listed/Years Listed**
Northeast:	400-424 North D Street residential addresses not searched
North:	500 North D Street-residential address not searched
Northwest:	501 North E Street was listed as occupied by Roy Ben Lyon building contractor in 1964; William E. Holt accountant, Huettl Bookkeeping, Roy Ben Lyon building contractor and Regional Center for Mentally Retarded in 1971; Roy Ben Lyon building and Mid-Cal Engineering & Survey in 1977; Roy Ben Lyon building in 1982; Joyce's Bookkeeping and Roy Ben Lyon building in 1987; Carriage House, Allan P. Cohan Deming E P Associates and Joyce's Bookkeeping in 1992; Allan P. Cohan, Deming E P Associates and Joyce's Bookkeeping in 1995; Carpenter Claim Service, Allan P. Cohan, Deming E P Associates, Williams and Caine in 2000; Carpenter Claim Service, Deduction Center, Ovesons Upholstery and Robert L. Jensen & Associates in 2005; Central Valley Enterprises GG Trucking and Robert L. Jensen & Associates in 2010; and Luis Fimbrez and G. G. Trucking
Southeast:	324 North D Street residential address not searched
Southeast:	323 North E Street was occupied by Madera Community Hospital development office in 1971; Association Development Handicapped in 1977 to 2005; Heartland Opportunity Center in 2010 and 2014
Southwest:	400 North E Street was occupied by Madera auto Top & Upholstery in 1958, to 1987; Johnathan Ghosoph, Madera Auto and Furniture Upholstery and Madera Upholstery Company in 2005; Madera Auto and Furniture Upholstery and Madera Upholstery Company in 2010; and IV Lawn Equipment Repair & Sales and Madera Auto and Furniture Upholstery in 2014.

City Directory Search for Adjacent Properties (Parcel 1)	
Location	**Address/Occupant Listed/Years Listed**
Southwest:	412 North E Street was occupied by Mid-State Appliance Center dealers in 1964; Al Ruby's Air Conditioning and Larry's Garage auto repair in 1971;Antique Upholstery Specialist and Madera Upholstery in 1991; Madera Upholstery in 1995; Madera Upholstery and Nash Oleta in 2000; Shunamite Place and Sunshine Agriculture Service in 2005; Car Connection Unlimited in 2010 to 2014
Southwest:	414 North E Street was occupied by Greg Valenzuela in 2005
Southwest:	416 North E Street was occupied by Atlas Glass in 1964 and 1971; Cargill Pest Control in 1977; Morgan Brothers Incorporated in 1982; and Phillip's Brothers Auto in 1995

City Directory Search for Adjacent Properties (Parcel 2)	
Location	**Address/Occupant Listed/Years Listed**
Northeast:	521 525 and 601 North E Street was occupied by P. A. Terry in 1958; Larry L. Upton in 1964; Kenley Dilbeck in 1964; Salvador G. Martinez and Muller Irrigation Inc. in 1971; Muller Irrigation in 1977 and 1982; Valley Irrigation in 1987; and G & L Irrigation in 2000;
Northeast	611 North E Street was occupied by Chas Fleming in 1952 and 1958; Mrs. Viola Fleming in 1964; and vacant in 1971
North:	111 East Central Avenue was not searched
Northwest:	801 North Gateway Avenue was not searched
Southeast:	500 North E Street was occupied by Roy Ben Lyon Building Contractor in 1958; Dick Anderson Ford Sales in 1964; Madera Automotive & Supply and PMS West Inc. liquid feed supplement sales in 1971; Madera Marine and Quality Motors in 1977 and 1982; Madera Marine in 1987 to 1992; Ray's Small Engine & Garden Equipment in 1995 to 2000; Raymond J. Bellas in 2005; Ray's Small Engine & Garden Equipment and Madera Small Engine & Garden Equipment in 2010 to 2014
Southwest:	605-709 North Gateway Avenue were not searched

The adjacent properties have been occupied by various residential and commercial businesses since at least 1952. Environmentally sensitive listings are discussed in Section 4.2.3.

3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from EDR. The following features or uses were depicted on the subject property and adjacent properties during the topographic map review:

<u>Parcel 1</u>

Date: 1922	
Subject Property:	Depicted as undeveloped land
Northeast:	Depicted as developed residential-type buildings
North:	Depicted as developed a residential-type building
Northwest:	Depicted as undeveloped land
Southeast:	Depicted as undeveloped land
Southwest:	Depicted as undeveloped land across a road

Date: 1946, 1947, 1963, and 1981	
Subject Property:	Depicted as developed land
Northeast:	Depicted as developed land
North:	Depicted as developed land
Northwest:	Depicted as developed land
Southeast:	Depicted as developed land
Southwest:	Depicted as developed land

Parcel 2

Date: 1922	
Subject Property:	Depicted as undeveloped land
Northeast:	Depicted as developed with a residential-type building across a road
North:	Depicted as developed with a residential-type building across a road
Northwest:	Depicted as developed with railroad tracks beyond which was undeveloped land
Southeast:	Depicted as undeveloped land
Southwest:	Depicted as developed with railroad tracks beyond which was undeveloped land

Date: 1946, 1947, 1963 and 1981	
Subject Property:	Depicted as undeveloped land
Northeast:	Depicted as undeveloped land
North:	Depicted as developed with a residential-type building
Northwest:	Depicted as undeveloped land
Southeast:	Depicted as undeveloped land
Southwest:	Depicted as undeveloped land

Copies of reviewed topographic maps are included in Appendix B of this report.

4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

4.1.1 State Department

Regulatory Agency Data	
Name of Agency:	California Environmental Protection Agency (Cal/EPA)
Point of Contact:	CalEPA Regulated Sites Portal
Agency Address:	https://siteportal.calepa.ca.gov/nsite/
Agency Phone Number:	(916) 323-2514
Date of Contact:	April 15, 2019
Method of Communication:	Online Research
Summary of Communication:	According to records reviewed, the subject property has multiple automotive occupants as follows:

According to the Cal/EPA database, Sinai Auto Repair is regulated as a Hazardous Waste Generator with a compliance evaluations conducted and violation noted in 2015. Martin's Electrical & Auto Repair is registered as a Hazardous Waste Generator with a compliance evaluation noting violations in 2017. Madera Auto Tires & Repairs as a Hazardous Waste Generator with compliance evaluation conducted in 2016 with violations noted. D & F Body & Paint is tracked as a Hazardous Waste Generator with a compliance evaluation conducted in 2015. Andy's Transmission Shop is a Hazardous Waste Generator with a compliance evaluation and violations noted in 2017. According to the Cal/EPA database, the MCEHD is the lead agency responsible for Certified Unified Program Agency oversight, as discussed in Section 4.1.2.

4.1.2 Health Department

Regulatory Agency Data	
Name of Agency:	Madera County Environmental Health Department (MCEHD)
Point of Contact:	Mr. Richard Jitsumyo
Agency Address:	200 West 4th Street, Suite 3100, Madera, California 93637
Agency Phone Number:	(559) 675-7823
Date of Contact:	April 15, 2019
Method of Communication:	Faxed/In Person
Summary of Communication:	According to records reviewed, the subject property is regulated by the MCEHD for automotive uses as follows:

Review of a Hazardous Waste Generator Inspection Form (HWGIF) for D & F Body Shop at 401 North E Street conducted on April 2, 2015 indication that containers should be closed except for when adding hazardous waste substances. An inspection conducted on July 17, 2009 did not identify violations.

On February 24, ,2011 the MCEHD conducted a HWGIF for Martin's Electrical & Auto Repair (401 North E Street) that did not identify violations. Review of the July 27, 2017 HWGIF stated a number of violations such as the Cal EPA ID needed to be reactivated; a contingency plan needed to be posted; 55-gallon drums were not closed; holes were observed on the drum lids even though they are placed in proper secondary containment structure; regular inspections need to be conducted; waste was accumulated for more than applicable days; and the containers needed proper labelling. A Notice of Violations was issued

with regards to the noted violations. A HWGIF dated November 30, 2017 Re-Inspection identified no violations and that previous violations from the former HWGIF had been corrected.

According to the MCEHD, a Permit to Operate through December 31, 2019 is on file for Sinai Auto Repair. The MCHED HWGIF dated February 20, 2015 indicated violations with regards to no contingency plan; provide proper training to employees; manifest records for three years were not on-site; clean the waste container and surrounding area; weekly inspections were not conducted; failure to keep containers closed unless adding waste; all 3 55-gallon drum lids had holes in them; provide missing spill equipment; and label all containers with labels. Review of the follow-up MCEHD HWGIF dated March 24, 2015 indicated the failure of the operator to activate an EPA ID but noted that all other violations from February 20, 2015 were corrected.

Andy's Transmission at 425 North E Street was issued a PTO through December 31, 2019. A HWGIR conducted on April 8, 2011 did not identify any violations. A HWGIF conducted on June 27, 2017 stated a number of violations such as the absence of a Cal EPA ID number; a contingency plan was required to be posted; manifest records were not observed; containers were not closed; containers needed to be inspected weekly; and containers were not properly labelled. A November 30, 2017 HWGIF reported that manifest records were not complete and training records were not provided. A Re-Inspection HWGIF reported that all previously noted violations had been corrected.

Madera Auto & Repair at 610 North E Street Madera Auto & Repair at 610 North E Street was issued a PTO through December 31, 2019 According to MCHED records of a HWGIF conducted on February 29, 2016 noted violations such as the absence of a contingency plan; that manifests for 2013, ,2014 2015 and 2016 were not observed; 55—gallon drums of oil filters were open; weekly inspections need to be conducted; hazardous waste labels need to have the correct EPA ID; accumulation dates were not accurate; and spent batteries were not labelled. A Hazardous Materials Business Plan Inspection (HMBP) conducted February 29, 2016 indicate the failure to updated hazardous materials inventory and the failure to include provision in the business plan to ensure that initial and annual training is conducted. A Return to Compliance (RTC) Statement was submitted to the MCEHD. The follow-up inspections for the HWGIF and HMBP March 30, 201 report all corrections previously noted have been made.

4.1.3 Fire Department

Regulatory Agency Data	
Name of Agency:	City of Madera Fire Department (CMFD)
Point of Contact:	James Forga: james.forga@fire.ca.gov
Agency Address:	317 North Lake Street, Madera, California 93638
Agency Phone Number:	(559) 661-5499
Date of Contact:	April 15, 2019
Method of Communication:	Email
Summary of Communication:	As of the date of this report, Partner has not received a response from the CMFD for inclusion in this report.

4.1.4 Air Pollution Control Agency

Regulatory Agency Data	
Name of Agency:	San Joaquin Valley Air Pollution Control District (SJVAPCD)
Point of Contact:	Ms. Desiree Alvarez, Senior Office Assistant
Agency Address:	1990 East Gettysburg Avenue, Fresno, California
Agency Phone Number:	(559) 230-6000
Date of Contact:	April 15, 2019
Method of Communication:	Online Records Request/Email
Summary of Communication:	No Permits to Operate (PTO), Notices of Violation (NOV), or Notices to Comply (NTC); or the presence of AULs, dry cleaning machines, or USTs were on file for the subject property with the SJVAPCD.

4.1.5 Regional Water Quality Agency

Regulatory Agency Data	
Name of Agency:	State Water Resources Control Board (SWRCB)
Point of Contact:	GeoTracker Database
Agency Address:	http://geotracker.waterboards.ca.gov/
Date of Contact:	April 15, 2019
Method of Communication:	Online Research
Summary of Communication:	No records regarding hazardous substance use, storage, or releases; or the presence of USTs and AULs on the subject property were on file with the SWRCB.

4.1.6 Department of Toxic Substances Control

Regulatory Agency Data	
Name of Agency:	California Department of Toxic Substances Control (DTSC)
Point of Contact:	EnviroStor and Hazardous Waste Tracking System (HWTS) Databases
Agency Address:	http://www.envirostor.dtsc.ca.gov/public/ http://hwts.dtsc.ca.gov/report_search.cfm?id=5
Date of Contact:	April 15, 2019
Method of Communication:	Online Review
Summary of Communication:	No records regarding hazardous substance use, storage, or releases; or the presence of USTs and AULs on the subject property were on file with the DTSC.

4.1.7 Building Department

Regulatory Agency Data	
Name of Agency:	City of Madera Building Department (CMBD)
Point of Contact:	mbravo@cityofmadera.com
Agency Address:	205 West 4th Street, Madera, California 93637
Agency Phone Number:	(559) 675-7703
Date of Contact:	April 15, 2019
Method of Communication:	Email
Summary of Communication:	Records were available for review, as further discussed in the following table:

Year(s)	Owner/Applicant	
04/25/1956	Roy B. Lyon	Multi-permit for 401-413 North E Street

4.1.8 Planning Department

Regulatory Agency Data	
Name of Agency:	City of Madera Planning Department (CMPD)
Point of Contact:	https://www.cityofmadera.ca.gov/wp-content/uploads/2016/04/Zoning_Map_042016.pdf
Agency Address:	204 West 4th Street, Madera, California 93637
Agency Phone Number:	(559) 661-5405
Date of Contact:	April 15, 2019
Method of Communication:	Online Research
Summary of Communication:	According to records reviewed, the subject property is zoned C2 for Heavy Commercial development by the City of Madera.

4.1.9 Oil & Gas Exploration

Regulatory Agency Data	
Name of Agency:	California Division of Oil, Gas and Geothermal Resources (DOGGR)
Point of Contact:	Well Finder Database
Agency Address:	https://maps.conservation.ca.gov/doggr/wellfinder/#close
Date of Contact:	April 15, 2019
Method of Communication:	Online Research
Summary of Communication:	According to DOGGR, no oil or gas wells are located on or adjacent to the subject property.

4.1.10 Assessor's Office

Regulatory Agency Data	
Name of Agency:	Madera County Assessor (MCA)
Point of Contact:	Parcel Information Database
Agency Address:	200 West 4th Street, Madera, California 93637
Agency Phone Number:	(559) 675-7710
Date of Contact:	April 15, 2019
Method of Communication:	Online Review
Summary of Communication:	According to records reviewed, the subject property is identified by APNs 007-054-008, 007-054-009, and 007-054-010 (Parcel 1) and APN 007-042-001 (Parcel 2). The current buildings were constructed from 1956 to 1987 and total approximately 36,333 square feet on a combined 1.83-acre lot.

Copies of pertinent documents obtained from the above-referenced regulatory agencies, if available, are included in Appendix B of this report.

4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by EDR. Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

4.2.1 Regulatory Database Summary

Radius Report Data				
Database	**Search Radius (mile)**	**Subject Property**	**Adjacent Properties**	**Sites of Concern**
Federal NPL or Delisted NPL Site	1.00	No	No	No
Federal SEMS Site	0.50	No	No	No
Federal SEMS-Archive Site	0.50	No	No	No
Federal RCRA CORRACTS Facility	1.00	No	No	No
Federal RCRA TSDF Facility	0.50	No	No	No
Federal RCRA Generators Site	0.25	No	**Yes**	N/A
Federal IC/EC Registries	0.50	No	No	No
Federal ERNS Site	Subject Property	No	N/A	N/A
State/Tribal Equivalent NPL	1.00	No	No	No
State/Tribal Equivalent CERCLIS	1.00	No	No	No
State/Tribal Landfill/Solid Waste Disposal Site	0.50	No	No	No
State/Tribal Leaking Storage Tank Site	0.50	No	No	No
State/Tribal Registered Storage Tank Sites	0.25	No	**Yes**	N/A
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	No	No	No
State/Tribal Spills	0.50	No	No	No
Federal Brownfield Sites	0.50	No	No	No
State Brownfield Sites	0.50	No	No	No
Miscellaneous Databases	Varies	**Yes**	**Yes**	No
EDR MGP	1.00	No	No	No
EDR Hist Auto	0.125	No	**Yes**	N/A
EDR Hist Cleaner	0.125	No	No	N/A

4.2.2 Subject Property Listings

The subject property is identified as a CERS, a CERS HAZ WASTE, a CUPA Listings, a FINDs, an ECHO, and a RGA LF, site in the regulatory database report, as discussed below:

- Madera Auto Tires & Repair at 610 North E Street is reported in the Cal EPA database as regulated by the MCEHD. This facility is tracked by the CERS database as a Hazardous Waste Generator with various compliance issues noted. The issues are also noted as returned to compliance. The FINDS database points to the RCRA program and the ECHO database reports the no violation status. A discussion of the facility is included in Section 4.1.2. This facility is not listed on databases indicative of a release of hazardous substances. Based on the MCEHD oversight and the absence of documented releases, these listings are not expected to represent a significant environmental concern.
- Schoettler Tire Inc. at 401 North E Street is listed in the RGA Solid Waste Facility repository from 1997 to 2004. The facility is listed presumably for the storage and disposal of waste tires accumulated as a part of the operations conducted on-site. No additional information is reported in the database report. This facility is not listed on databases indicative of a release of hazardous substances. Based on the presumed nature of this listing related to waste tire generation and the absence of documented releases, this listing is not expected to represent a significant environmental concern.
- Andy's Transmission at 425 North E Street is listed in the FINDS database that points to the Hazardous Waste/Enforcement and Compliance History and is listed in the ECHO database with a no violation status. This facility is tracked by the CERS database as a Hazardous Waste Generator with various compliance issues noted. The issues are also noted as returned to compliance. MCEHD tracks this facility under program element *Haz Mat Inventory-Exempt*. A discussion of the facility is included in Section 4.1.2. No additional information is reported in the database report. This facility is not listed on databases indicative of a release of hazardous substances. Based on the MCEHD oversight and the absence of documented releases, these listings are not expected to represent a significant environmental concern.
- Sinai Auto Repair at 401 North E Street, Suite N is reported in the Cal EPA database as regulated by the MCEHD. This facility is tracked by the CERS database as a Hazardous Waste Generator with various compliance issues noted. The issues are also noted as returned to compliance. No additional information is reported in the database report. This facility is not listed on databases indicative of a release of hazardous substances. Based on the MCEHD oversight and the absence of documented releases, these listings are not expected to represent a significant environmental concern.
- D & F Body & Paint 401 North E Street is reported in the Cal EPA database as regulated by the MCEHD. This facility is tracked by the CERS database as a Hazardous Waste Generator with various compliance issues noted. The issues are also noted as returned to compliance. No additional information is reported in the database report. This facility is not listed on databases indicative of a release of hazardous substances. Based on the MCEHD oversight and the absence of documented releases, these listings are not expected to represent a significant environmental concern.

- Martin's Electrical & Auto Repair is reported in the Cal EPA database as regulated by the MCEHD. This facility is tracked by the CERS database as a Hazardous Waste Generator with various compliance issues noted. The issues are also noted as returned to compliance. No additional information is reported in the database report. This facility is not listed on databases indicative of a release of hazardous substances. Based on the MCEHD oversight and the absence of documented releases, these listings are not expected to represent a significant environmental concern.

4.2.3 Adjacent Property Listings

The adjacent property to the southeast is identified as a RCRA-SQG, a FINDS, an ECHO, and a HAZNET site in the regulatory database report, as discussed below:

- Heartland Opportunity Center at 323 North E Street registered in 1990 as a small quantity generator of hazardous substances with the EPA with no violations found. The FINDS database point so the California Hazardous Waste Tracking System-Datamart, the RCRA program and the ECHO database. The ECHO report reports the no violations status. This facility reported the off-site transfer and disposal of pesticide rinsewater; unspecified oil-containing waste; unspecified organic liquid mixture; unspecified solvent mixture; and other organic solids in 2006. This facility is not listed on databases indicative of a release of hazardous substances. Based on the absence of documented violations or releases, these listings are not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

The adjacent property to the southwest is identified as a HIST UST site in the regulatory database report, as discussed below:

- San Joaquin Pest Control at 416 North E Street is reported in the HIST UST database as formerly operating a 550-gallon unleaded gasoline tank. Review of MCEHD records indicates the UST was removed with the agency oversight in 1986. A handwritten note on the removal inspection report indicated no significant soil contamination was identified. This facility is not listed on databases indicative of a release of hazardous substances including the LUST database. Based on the reported removal of the UST and the absence of documented releases, this listing is not expected to represent a significant environmental concern.

The adjacent property to the northeast is identified as a HIST UST site in the regulatory database report, as discussed below:

- Mueller Irrigation Inc. at 525 North E Street is reported in the HIST UST database as formerly operating a 1,000-gallon gasoline tank installed in 1970. No additional information pertaining to the UST is reported in the database report. However, this facility is not listed on databases indicative of a release of hazardous substances including the LUST database. Based on the absence of documented releases, this listing is not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

The adjacent property to the southwest is identified as a SWRCY and EDR Historical Auto site in the regulatory database report, as discussed below:

- GL Perez at 625 North Gateway Avenue is registered as a recycling facility and WA McGee is listed in EDR's proprietary database as a historical gasoline service station operating from 1969 to 1973. This facility is located down-gradient of the subject property. No additional information is listed in the database report. This facility is not listed on databases indicative of a release of hazardous substances including the LUST database. Based on the absence of documented releases and inferred direction of groundwater flow, these listings are not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

The adjacent property to the southeast is identified as a CERS and CERS HAZ WASTE site in the regulatory database report, as discussed below:

- Casey's Discount Auto at 508 North E Street, and Auto Service Labs at 520 North E Street, are both listed on the CERS databases related to permitted hazardous waste generation through the MCEHD. Neither facility is listed on databases indicative of a release. Based on the MCEHD oversight and the absence of documented releases, these listings are not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

The adjacent property to the north is identified as a CUPA Listings and a CERS HAZ WASTE site in the regulatory database report, as discussed below:

- Madera Glass & Body Works at 105 East Central Avenue, is regulated by the MCEHD as a hazardous substance storage and hazardous waste generator facility. This facility is not listed on databases indicative of a release of hazardous substances to the subsurface. Based on the MCEHD oversight and the absence of documented releases, these listings are not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

The adjacent property to the south is identified as a CERS and CERS HAZ WASTE site in the regulatory database report, as discussed below:

- Barajas Body Shop at 314 North E Street is listed on the CERS databases related to permitted hazardous waste generation through the MCEHD. This facility is listed on databases indicative of a release. Based on the MCEHD oversight and the absence of documented releases, these listings are not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

Based on the findings, vapor migration from the adjacent properties is not expected to represent a significant environmental concern at this time.

4.2.4 Sites of Concern Listings

No sites with the potential to adversely impact the subject property are identified in the regulatory database report. Based on various mitigating factors including relative distance from the subject property, inferred direction of groundwater flow, media affected, and/or regulatory status, the listed sites within the specified search radius of the subject property which appeared on local, State, or Federally published lists of sites that have had releases of hazardous substances are not expected to represent a significant environmental concern.

Based on the findings, vapor migration from the surrounding properties is not expected to represent a significant environmental concern at this time.

4.2.5 Orphan Listings

No orphan listings of potential environmental concern to the subject property are identified in the regulatory database report.

A copy of the regulatory database report is included in Appendix C of this report.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from Anthony De Groot (User of this report).

User Responsibilities				
Item	**Provided By User**	**Not Provided By User**	**Discussed Below**	**Does Not Apply**
Environmental Pre-Survey Questionnaire			**X**	
Title Records, Environmental Liens, and AULs			**X**	
Specialized Knowledge			**X**	
Actual Knowledge			**X**	
Valuation Reduction for Environmental Issues			**X**	
Identification of Key Site Manager	**Section 5.1.3**			
Reason for Performing Phase I ESA	**Section 1.1**			
Prior Environmental Reports		**X**		
Other		**X**		

5.1 Interviews

5.1.1 Interview with Owner

Mr. Carl Lindros subject property owner, was not aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

According to Mr. Lindros, the subject property was formerly a general warehouse and light auto repair. Mr. Lindros further stated that there are no USTs, ASTs, clarifiers, oil/water separators, groundwater monitoring wells, or hazardous substance use, storage or generation on the subject property to the best of his knowledge except for quantities of antifreeze and oil in above ground drums.

5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User. The information requested was not received prior to the issuance of this report.

5.1.3 Interview with Key Site Manager

Mr. Jared Ennis, key site manager, indicated that that there are no USTs, ASTs, groundwater monitoring wells, or hazardous substance use, storage or generation on the subject property to the best of his knowledge except for what was observed during the site reconnaissance. An area of oily staining was observed in the alley within the eastern portion of the subject property. The staining was apparently the contents of the clarifier located within the interior of central portion of the 401-425 North E Street portion of the subject property. The clarifier had been recently pumped and the contents were released in the alley.

5.1.4 Interviews with Past Owners, Operators, and Occupants

Interviews with past owners, operators, and occupants were not reasonably ascertainable and thus constitute a data gap.

5.1.5 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and AULs

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

5.2.2 Specialized Knowledge

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.

5.2.3 Actual Knowledge of the User

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment.

5.2.4 Valuation Reduction for Environmental Issues

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or *reasonably ascertainable* within the local community about the subject property at the time of the assessment.

5.2.6 Previous Reports and Other Provided Documentation

No previous reports or other pertinent documentation was provided to Partner for review during the course of this assessment.

6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for a discussion of limitations encountered during the site reconnaissance and Sections 2.1 and 2.2 for a discussion of subject property operations. The table below provides the site assessment details:

Site Assessment Data	
Site Assessment Performed By:	Sheryl A. Amezcua
Site Assessment Conducted On:	April 19, 2019

The table below provides the subject property personnel interviewed during the site reconnaissance:

Site Visit Personnel for 401-425 and 610 North E Street (Subject Property)			
Name	**Title/Role**	**Contact Number**	**Site Walk* Yes/No**
Mr. Jared Ennis	Key Site Manager	(559) 302-8698	Yes

** Accompanied Partner during the site reconnaissance activities and provided information pertaining to the current operations and maintenance of the subject property.*

Potential environmental concerns were identified during the site reconnaissance related to the storage, use, and generation of hazardous substances, signs of a release, the presence of an oil/water clarifier, and the presence of a suspected UST pipe, as further discussed in Sections 6.1 and 6.2.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste generated at the subject property is disposed of in commercial dumpsters located throughout the subject property. An independent solid waste disposal contractor removes solid waste from the subject property. According to property personnel, only non-hazardous trash is permitted to be placed in the dumpsters. No evidence of prohibited disposal to the dumpsters was observed. No evidence of illegal dumping of solid waste was observed during the site reconnaissance.

6.1.2 Sewage Discharge and Disposal

Sanitary discharges on the subject property are directed into the municipal sanitary sewer system. The City of Madera services the subject property vicinity. No wastewater treatment facilities or septic systems were observed or reported on the subject property.

6.1.3 Surface Water Drainage

Stormwater is removed from the subject property primarily by sheet flow action across the paved surfaces towards stormwater drains located throughout the subject property and in the public right-of-way. Site stormwater from roofs, landscaped areas, and paved areas is directed to on-site concrete swales, which drain to the public right-of-way, and to on-site stormwater drains. The subject property is connected to a municipally owned and maintained sewer system.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Fish & Wildlife Service *Wetlands Mapper*; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

6.1.4 Source of Heating and Cooling

Heating and cooling systems as well as domestic hot water equipment are fueled by electricity and natural gas provided by the Pacific Gas & Electric (PG&E) Company. The mechanical systems are comprised of a split system with a central unit and interior air-handler unit located above the office areas. The shop areas are not heated or cooled. Hot water is provided by individual natural gas water heaters.

6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

6.1.6 Wastewater

Domestic wastewater generated at the subject property is disposed by means of the sanitary sewer system. No industrial wastewater streams were identified at the subject property.

6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

6.1.8 Additional Site Observations

A pipe of unknown use was observed protruding from the ground surface within the northeastern portion of Parcel 1. Because the purpose of the pipe could not be ascertained, Partner cannot rule out the possibility that the pipe is associated with potential vent or fill pipes for an UST. Based on this information, the potential presence of an UST in the area of the pipe is considered a REC.

A pothole was observed in the asphalt-paved surface of the covered space in Parcel 1. The pothole was reportedly caused by excessive water runoff from the former car wash operations in this area. No hazardous substance storage, leakage, or staining was observed on or adjacent to the pothole.

A slop sink was observed within an automotive tenant space. The sink is reportedly connected to the sanitary sewer system. According to property personnel, no hazardous substances are disposed of in the sink. Based on the absence of hazardous substance disposal and sanitary sewer connection, the sink is not expected to represent a significant environmental concern.

No additional general site characteristics were observed during the site reconnaissance.

6.2 Potential Environmental Hazards

6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

Partner identified hazardous substances used, stored, and/or generated on the subject property as noted in the following table:

Hazardous Substances and/or Petroleum Products Noted On-site				
Substance	**Container Size**	**Location**	**Nature of Use**	**Disposal Method**
Antifreeze	55-gallon drums	Automotive Tenants	Auto Repair A	Transported off-site
New Oil	55-gallon drums	Automotive Tenants	Auto Repair	N/A
Paint	Pint/Quarts	Parcel 1	Auto Painting	N/A
Solvents	Various 1 quart	Cabinet	Spray gun	Transported off-site
Used Antifreeze	55-gallon drums	Automotive Tenants	Auto Repair	Transported off-site
Waste oil	55-gallon drums	Automotive Tenants	Auto Repair	Transported off-site
Transmission Fld	Various quarts	Automotive Tenants	Auto Repair	N/A
Fluids/Cleaners	Pint/Quarts	Automotive Tenants	Auto Repair	N/A

The materials appeared to be properly labeled and stored at the time of the assessment with minimal signs of leaks, stains, or spills. Secondary containment is not provided for the drums with the exception of the automotive repair shop on Parcel 2. No conduits or drains are present in the concrete paved automotive tenant shop floors. Based on the absence of drains or conduits within the buildings (aside from the clarifier discussed in Section 6.2.7), and the reported proper off-site disposal of the hazardous substances, the storage of these materials on the subject property is not expected to represent significant environmental concern at this time. As a best management practice, appropriate secondary containment should be provided for the remaining drums.

Additionally, small quantities of general maintenance supplies appeared to be properly labeled and stored at the time of the assessment with no signs of leaks, stains, or spills. The storage and use of maintenance supplies does not appear to pose a significant threat to the environmental integrity of the subject property at this time.

6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

As previously noted, a pipe of unknown use was observed protruding from the ground surface within the northeastern portion of Parcel 1. Because the purpose of the pipe could not be ascertained, Partner cannot rule out the possibility that the pipe is associated with potential vent or fill pipes for an UST. Based on this information, the potential presence of an UST in the area of the pipe is considered a REC.

No other evidence of current or former ASTs or USTs was observed during the site reconnaissance.

6.2.3 Evidence of Releases

An area of oily staining was observed in the alley within the eastern portion of the subject property Parcel. The staining was reportedly associated with the oil/water clarifier sludge that was released to the alley during recent pumping of the clarifier. Refer to Section 6.2.7 for further discussion.

Dried oily surface staining was observed on the concrete foundation within the automotive repair tenant spaces and on the asphalt paved parking areas in various locations. Based on the nature of the staining (heavy hydrocarbons) over paved surfaces, the observed staining is considered a *de minimis* condition

No additional spills, stains, or other indications that a surficial release has occurred at the subject property were observed.

6.2.4 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – "*Non-PCB;*" 2) 50 ppm-500 ppm – "*PCB-Contaminated;*" and, 3) Greater than 500 ppm – "*PCB-Containing.*" The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

The site reconnaissance addressed indoor and outdoor transformers that may contain PCBs. Pole-mounted transformers were observed on the subject property. The transformers are not labeled indicating PCB content. No staining or leakage was observed in the vicinity of the transformers. PG&E maintains ownership and operational responsibility for the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

Several aboveground hydraulic lifts were observed throughout the subject property. No leakage or staining was observed around the hydraulic equipment. Based on the age and good condition of the equipment, the hydraulic lifts are not expected to represent a significant environmental concern.

No other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, balers, etc.) was observed on the subject property during the site reconnaissance.

6.2.5 Strong, Pungent, or Noxious Odors

No strong, pungent, or noxious odors were evident during the site reconnaissance.

6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

6.2.7 Drains, Sumps and Clarifiers

An oil/water clarifier was observed in a former car wash tenant space on Parcel 1. The clarifier was reportedly used for the car wash operations, and is connected to the municipal sanitary sewer system. An interior visual assessment of the clarifier could not be conducted, and the structural integrity of the clarifier is unknown. Furthermore, the age of the clarifier is unknown, and it is unknown if it was used in association with the automotive repair operations prior to being used for the on-site car wash. The clarifier had been recently pumped and the contents were released in the alley adjacent to the northeast of Parcel 1. Oily residue and a slight sheen were noted in the clarifier discharge sludge that was released to the alley. However, the alley is paved, and the discharge was confined over the paved surfaces. Partner

recommends that the practice of discharging the clarifier sludge to the alley cease. However, the sludge noted in the alley is considered a *de minimis* condition. Partner notes that the clarifier has the potential to impact the subsurface of the subject property should the system become compromised. Based on the unknown structural integrity of the clarifier and the potential use of the clarifier in connection with automotive repair-related operations for 50-plus years, the clarifier is considered a REC.

6.2.8 Pits, Ponds, and Lagoons

No pits, ponds, or lagoons were observed on the subject property.

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

6.3 Non-ASTM Services

6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are "presumed asbestos-containing material" (PACM).

The subject property buildings were constructed in 1956, 1977 and 1987 (Parcel 1) and circa 1946 (Parcel 2) and may have asbestos containing materials (ACMs: materials containing >1% asbestiform components determined by the EPA 600/R-93/116 Method using Polarized Light Microscopy) present. The table below outlines suspect ACM that is generally found in buildings of this age:

<u>Suspect ACMs</u>
Drywall Systems
Floor Tiles
Floor Tile Mastic
Spray-Applied Acoustical Material-If Any
Roofing Materials

The limited visual survey consisted of noting observable materials (materials which were readily accessible and visible during the course of the site reconnaissance) that are commonly known to potentially contain asbestos. This activity was not designed to discover all sources of suspect ACM, PACM, or asbestos at the site; or to comply with any regulations and/or laws relative to planned disturbance of building materials such as renovation or demolition, or any other regulatory purpose. Rather, it is intended to give the User an indication if significant (significant due to quantity, accessibility, or condition) potential sources of ACM or PACM are present at the subject property. Additional sampling, assessment, and evaluation will be warranted for any other use.

According to the US EPA, ACM and PACM that is intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance (O&M) Program until removal is dictated by renovation, demolition, or deteriorating material condition. Prior to any disturbance of the construction materials within this facility, a comprehensive ACM survey is recommended.

6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm^2 (or 5,000 ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X", to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

Based on the age of the subject property buildings (pre-1978), there is a potential that LBP is present. Interior and exterior painted surfaces were observed in good condition and therefore not expected to represent a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Actual material samples would need to be collected or an XRF Survey would need to be completed in order to determine if LBP is present.

6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones		
EPA Zones	**Average Predicted Radon Levels**	**Potential**
Zone 1	Exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate
Zone 3	Less than 2.0 pCi/L	Low

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 2. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

6.3.4 Lead in Drinking Water

According to available information, a public water system operated by the CMWD serves the subject property vicinity. According to a representative of the CMWD, the sources of public water for the CMWD are groundwater from public wells. According to the 2017 Annual Water Quality Report, water supplied by the CMWD is in compliance with applicable State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g.in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding).

Partner observed accessible, interior areas for the subject property buildings for evidence of mold growth with the exceptions detailed in Section 1.5 of this report; however, this ESA should not be used as a mold survey or inspection. Additionally, this limited assessment was not designed to assess all areas of potential mold growth that may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication as to whether or not conspicuous (based on observed areas) mold growth is present at the subject property. This evaluation did not include a review of pipe chases, mechanical systems, or areas behind enclosed walls and ceilings.

No obvious indications of water damage or mold growth were observed during Partner's visual assessment.

6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. No items of environmental concern were identified on the adjacent properties during the site assessment, including hazardous substances, petroleum products, ASTs, USTs, evidence of releases, PCBs, strong or noxious odors, pools of liquids, sumps or clarifiers, pits or lagoons, stressed vegetation, or any other potential environmental hazards.

7.0 FINDINGS AND CONCLUSIONS

Findings

A *REC* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- During Partner's April 19, 2019 site reconnaissance, an oil/water clarifier was observed in a former car wash tenant space on Parcel 1. The clarifier was reportedly used for the car wash operations, and is connected to the municipal sanitary sewer system. An interior visual assessment of the clarifier could not be conducted, and the structural integrity of the clarifier is unknown. Furthermore, the age of the clarifier is unknown, and it is unknown if it was used in association with the automotive repair operations prior to being used for the on-site car wash. The clarifier had been recently pumped and the contents were released in the alley adjacent to the northeast of Parcel 1. Oily residue and a slight sheen were noted in the clarifier discharge sludge that was released to the alley. However, the alley is paved, and the discharge was confined over the paved surfaces. Partner recommends that the practice of discharging the clarifier sludge to the alley cease. However, the sludge noted in the alley is considered a *de minimis* condition. Partner notes that the clarifier has the potential to impact the subsurface of the subject property should the system become compromised. Based on the unknown structural integrity of the clarifier and the potential use of the clarifier in connection with automotive repair-related operations for 50-plus years, the clarifier is considered a REC.
- During Partner's April 19, 2019 site reconnaissance, a pipe of unknown use was observed protruding from the ground surface within the northeastern portion of Parcel 1. Because the purpose of the pipe could not be ascertained, Partner cannot rule out the possibility that the pipe is associated with potential vent or fill pipes for an UST. Based on this information, the potential presence of an UST in the area of the pipe is considered a REC.

A *CREC* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

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

A *HREC* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

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

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- The subject property has been occupied by various automotive repair-related businesses since the late-1950s. During Partner's April 19, 2019 site reconnaissance, hazardous substances and petroleum products including motor oil, transmission oil, antifreeze, waste oil, waste oil filters, waste antifreeze, and various automotive fluids and cleaners were observed to be stored and utilized at the subject property. The materials are stored in drums and containers primarily within the service bays and storage rooms. Secondary containment is provided for some of the drums; however, not all of the materials were stored within secondary containment. Some staining was observed on the concrete shop floors. However, aside from the clarifier discussed as a REC above, no conduits to the subsurface were observed in the automotive repair tenant spaces. Based on the nature of the staining (heavy hydrocarbons) over paved surfaces, the observed staining is considered a *de minimis* condition. Hazardous wastes generated at the subject property are hauled off-site for proper disposal by a licensed hazardous waste contractor. Furthermore, review of MCEHD records for the storage and handling of the referenced materials indicated that previous violations were minor and were brought into compliance. Based on the absence of significant leaks, spills, or staining, the absence of significant violations on file with the MCEHD, and the absence of additional subsurface conduits in the automotive repair tenant spaces, the storage, use, and generation of hazardous substances associated with the automotive repair operations are not considered a REC at this time.
- Due to the age of the subject property buildings, there is a potential that ACMs and/or LBP are present. Overall, suspect ACMs and painted surfaces were observed in good condition and do not appear to pose a health and safety concern to the occupants of the subject property at this time. Suspect ACMs and LBP would need to be sampled to confirm the presence or absence of asbestos and/or LBP prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants.

Conclusions, Opinions, and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of the property located at 401-425 and 610 North E Street in Madera, Madera County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed evidence of RECs and environmental issues in connection with the subject property; Based on the conclusions of this assessment, Partner recommends the following:

- A Phase II investigation should be conducted in order to assess the presence or absence of subsurface contamination in the location of the on-site oil/water clarifier.

- A ground-penetrating radar (GPR) or similar geophysical survey should be conducted to determine whether an UST is present in the area of the pipe on the northeastern side of Parcel 1. In the event that the survey does identify evidence of a tank in the area, a Phase II investigation should be conducted in order to assess the presence or absence of subsurface contamination in the location of the tank.
- As a best management practice, due care should be employed while pumping the on-site oil/water clarifier in order to prevent discharges of sludge to the subject property or adjacent alley. Additionally, secondary containment should be provided for drums of hazardous substances and petroleum products in order to prevent accidental releases to the subsurface.
- Prior to the disturbance of any suspect ACMs or LBP at the subject property, a comprehensive survey, designed to determine if the suspect materials are regulated, is recommended. If such materials are identified and need to be disturbed, repaired, or removed, a licensed abatement contractor should be consulted.

8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 401-425 and 610 North E Street in Madera, Madera County, California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR §312. Partner has the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

Sheryl A. Amezcua
Project Scientist

Reviewed By:

Joel Redding
Environmental Professional
Senior Project Manager

9.0 REFERENCES

Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13.

Environmental Data Resources, Inc. (EDR), 6 Armstrong Road, 4th floor, Shelton, Connecticut 06484

EDR, Aerial Photo Decade Package, April 2019.

EDR, Certified Sanborn Map Report, April 2019.

EDR, City Directory Abstract, April 2019.

EDR, Historical Topo Map Report, April 2019.

EDR, Radius Map Report, April 2019.

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via the internet, April 2019.

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, April 2019.

United States Department of Fish & Wildlife Service *Wetlands Mapper*, accessed via the internet, April 2019.

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, April 2019.

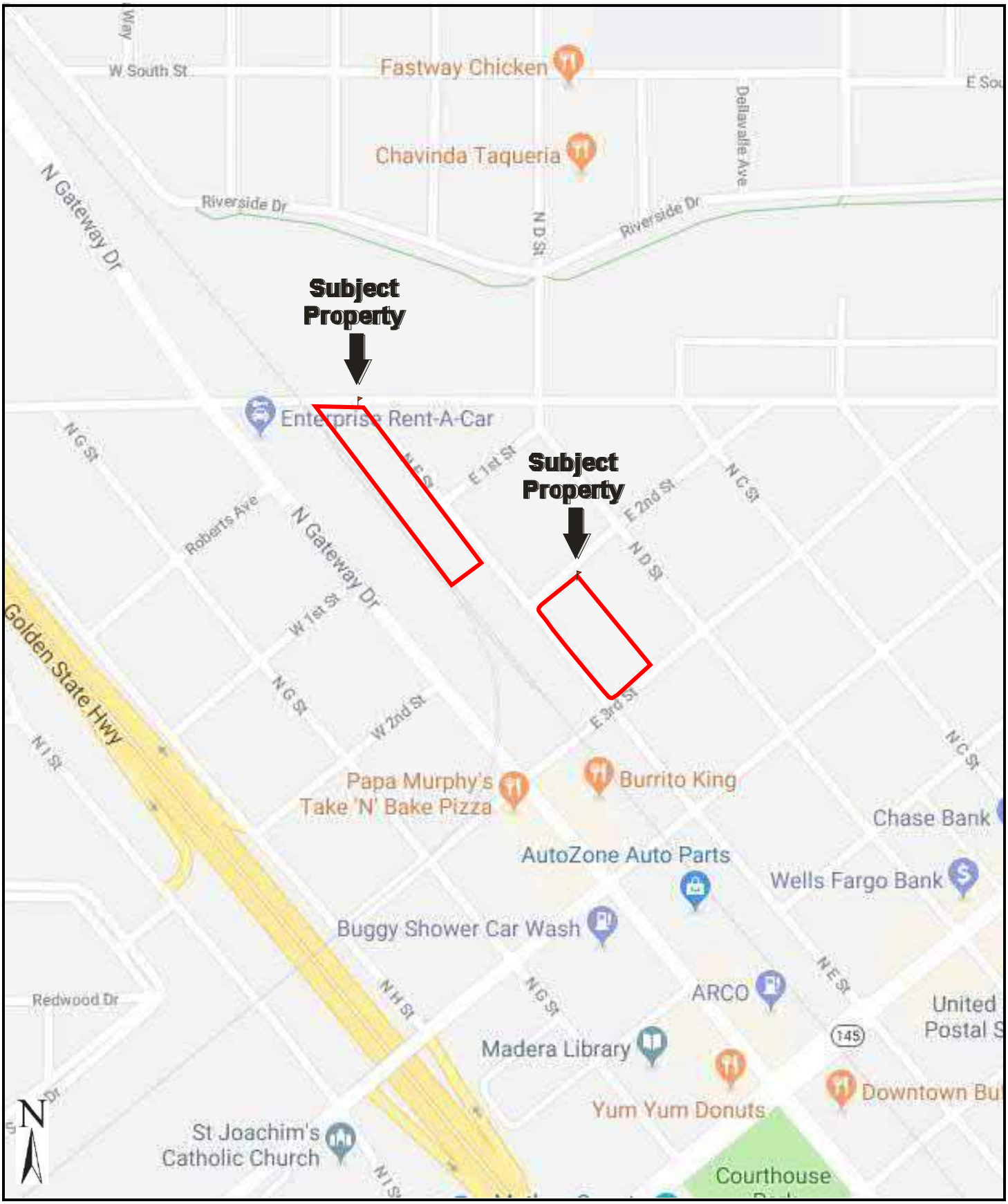
FIGURES

1 SITE LOCATION MAP

2 SITE PLAN

3 TOPOGRAPHIC MAP

PARTNER



Drawing Not To Scale

KEY:
Subject Property

FIGURE 1: SITE LOCATION MAP
Project No. 19-244554.1

PARTNER

GROUNDWATER FLOW

KEY:
Subject Property

FIGURE 2: SITE PLAN – PARCEL 1

Project No. 19-244554.1

PARTNER

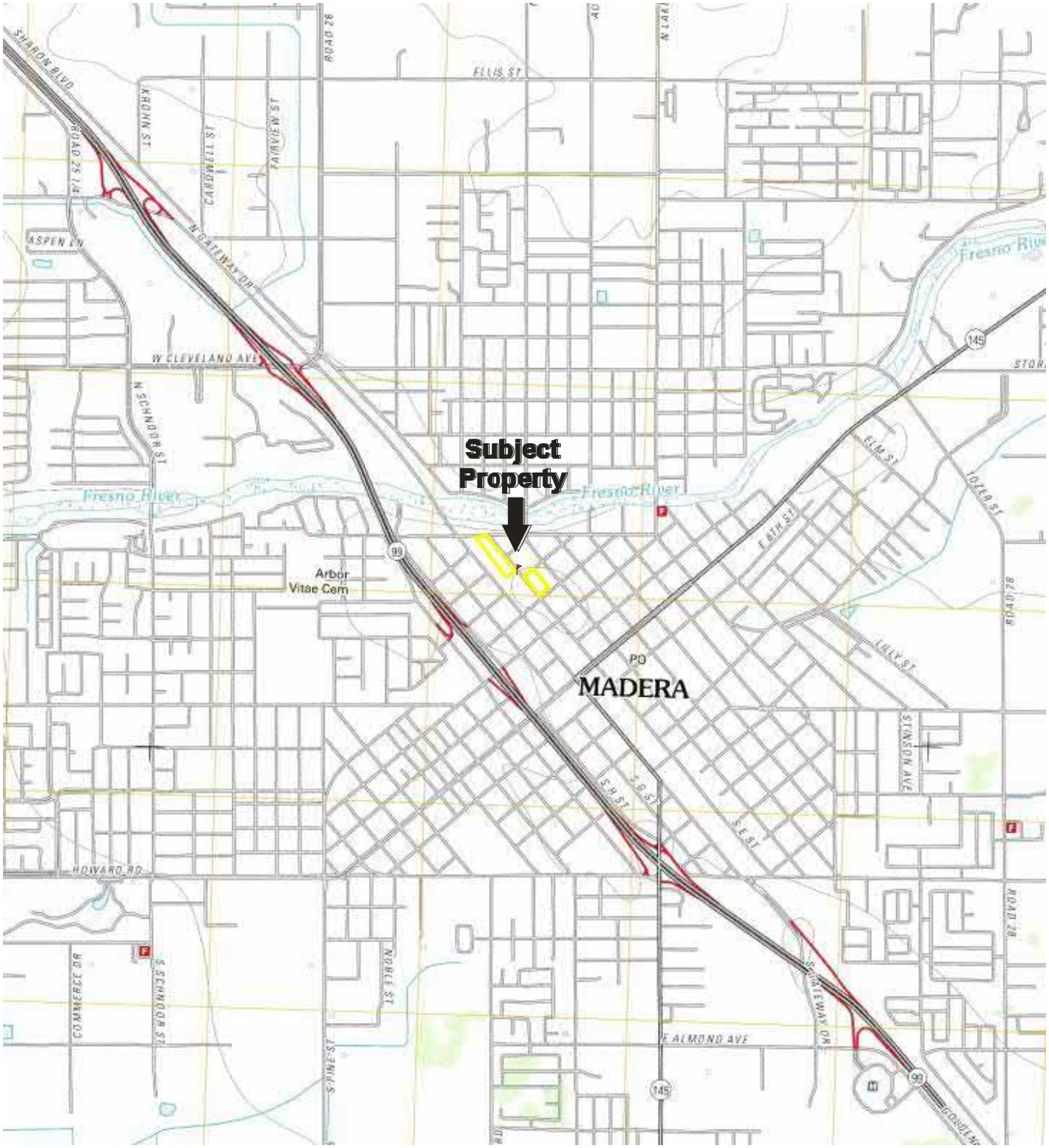
GROUNDWATER FLOW

KEY:
Subject Property

FIGURE 3: SITE PLAN – PARCEL 2

Project No. 19-244554.1

PARTNER



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USGS 7.5-Minute *Madera, California* Quadrangle
Created: 2012

KEY:
Subject Property

FIGURE 4: TOPOGRAPHIC MAP
Project No. 19-244554.1

PARTNER

APPENDIX A: SITE PHOTOGRAPHS

1. View of the parking lot and buildings on subject property Parcel 1.

2. View of the southern portion of Parcel 1.

3. View of the southern building on Parcel 1.

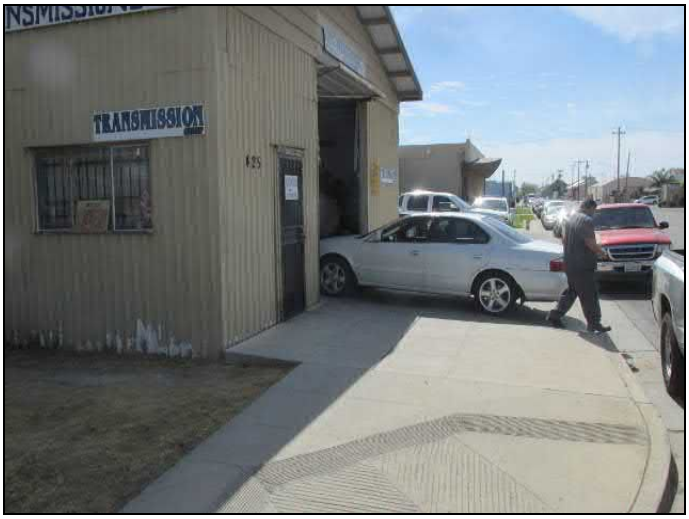
4. View of the northeastern corner of Parcel 1.

5. View along the alley located adjacent to the northeast of Parcel 1.

6. View along the alley located adjacent to the northeast of Parcel 1.

7. View along the northern portion of Parcel 1.

8. View along the northern portion of Parcel 1



9. View along the western portion of Parcel 1.

10. View of the exterior of a subject property tenant space on Parcel 1.

11. View of the sludge from the oil/water clarifier that had been pumped in the alley adjacent to Parcel 1.

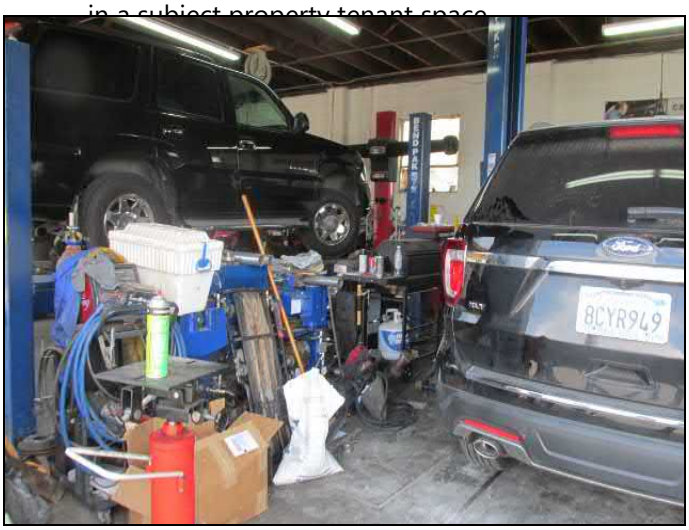
12. View of the sludge from the oil/water clarifier that had been pumped in the alley adjacent to Parcel 1.

13. View of the pipe protruding from the ground surface within the northeastern portion of Parcel 1.

14. View of a reception and customer waiting area for an automotive repair tenant.

15. View of an aboveground hydraulic lift and *de minimis* oily staining on the concrete foundation in a subject property tenant space.

16. View of an aboveground hydraulic lift and new battery storage in the tenant space.



17. View of repair bay and an aboveground hydraulic lift within a subject property tenant space.

18. View of various stored equipment and tools within a subject property tenant space.

19. View of the slop sink located in the tenant space.

20. View of the pothole located within the open covered space on Parcel 1.

21. Close-up view of the pothole.

22. View of a floor drain and the two-stage oil/water clarifier located within the enclosed area.

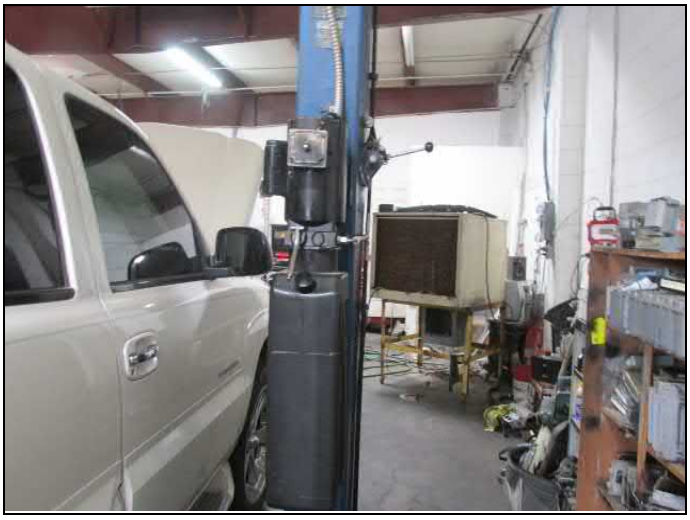
23. View of an empty tenant restroom area.

24. View of the concrete floor with water from wet sanding in the auto body shop tenant space.

25. View of the various hazardous substances and solvents located in the auto body shop tenant space.

26. View of hazardous substance containers stored in the body shop tenant space.

27. View of a vacant tenant space.



28. View of an aboveground hydraulic lift in the transmission repair tenant space.

29. View of stored equipment and vehicles in the transmission repair tenant space.

30. View of a storage area in the transmission repair tenant space.

31. View of the automotive painting tenant space.

32. View of the automotive painting tenant space and the paint booth.

33. View of the automotive repair shop within the northern portion of Parcel 1.

34. View of a 55-gallon oil drum.

35. View of waste oil drums within the northern automotive repair tenant space.

36. View of a self-contained parts washing station within the northern automotive repair tenant space.

37. View of a waste oil drum.

38. View of additional storage and shelving in the northern portion of Parcel 1.

39. View of the flammable materials cabinet in the northern tenant space.

40. View of the northeastern portion of Parcel 2.

41. View of the northeastern portion of Parcel 2.

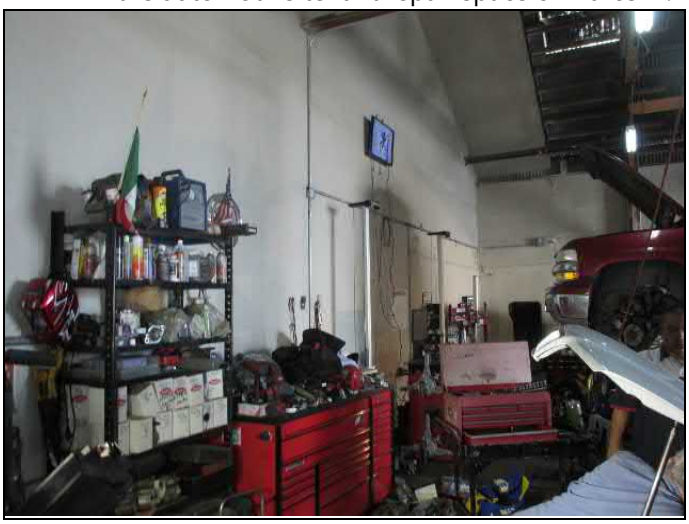
42. View of the southwestern portion of Parcel 2.

43. View of the northwestern portion of the building on Parcel 2.

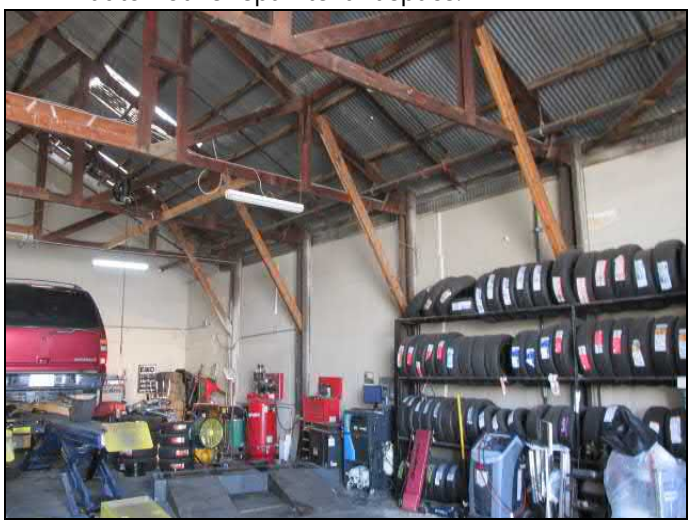
44. View of new batteries located on shelving in the automotive tenant repair space on Parcel 2.

45. View of waste oil drums in secondary containment in the automotive tenant repair space on Parcel 2.

46. View of an aboveground hydraulic lift in the automotive repair tenant space.



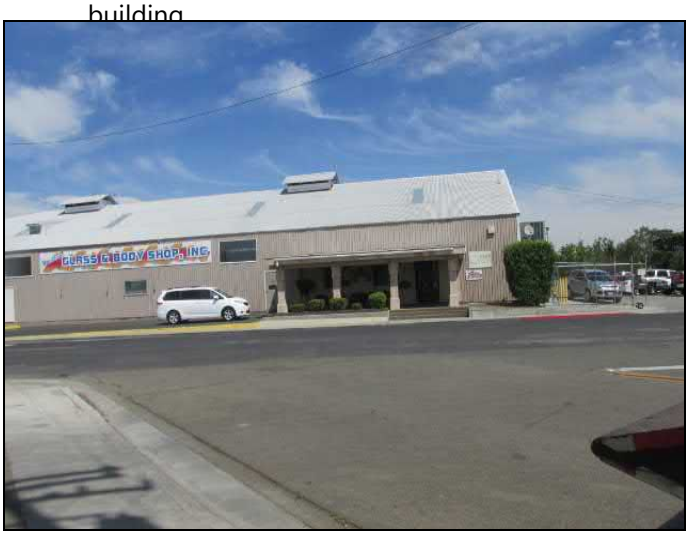
47. View of various equipment and tool storage in the automotive repair tenant space.



48. View of new tire storage and miscellaneous equipment in the automotive repair tenant space.

49. View of a vacant tenant space in the Parcel 2 building

50. View of the building material tenant space on Parcel 2



51. View of the adjacent property to the north of Parcel 2.

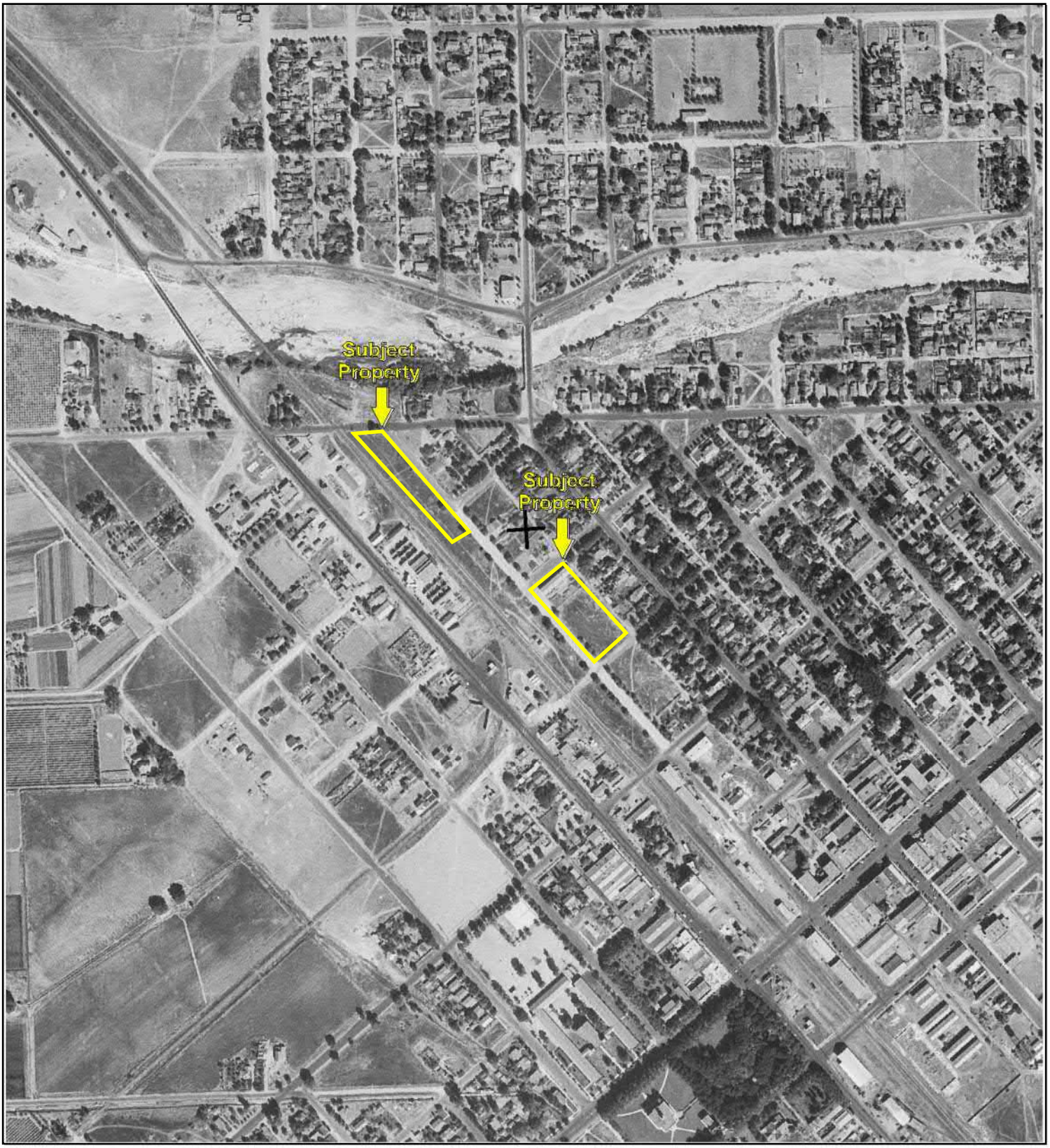
52. View of the adjacent property to the south of Parcel 1.

53. View of the adjacent property to the northeast of Parcel 1.

54. View of the adjacent property to the southwest of Parcel 2.

APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION

Aerial Photograph Year: 1937



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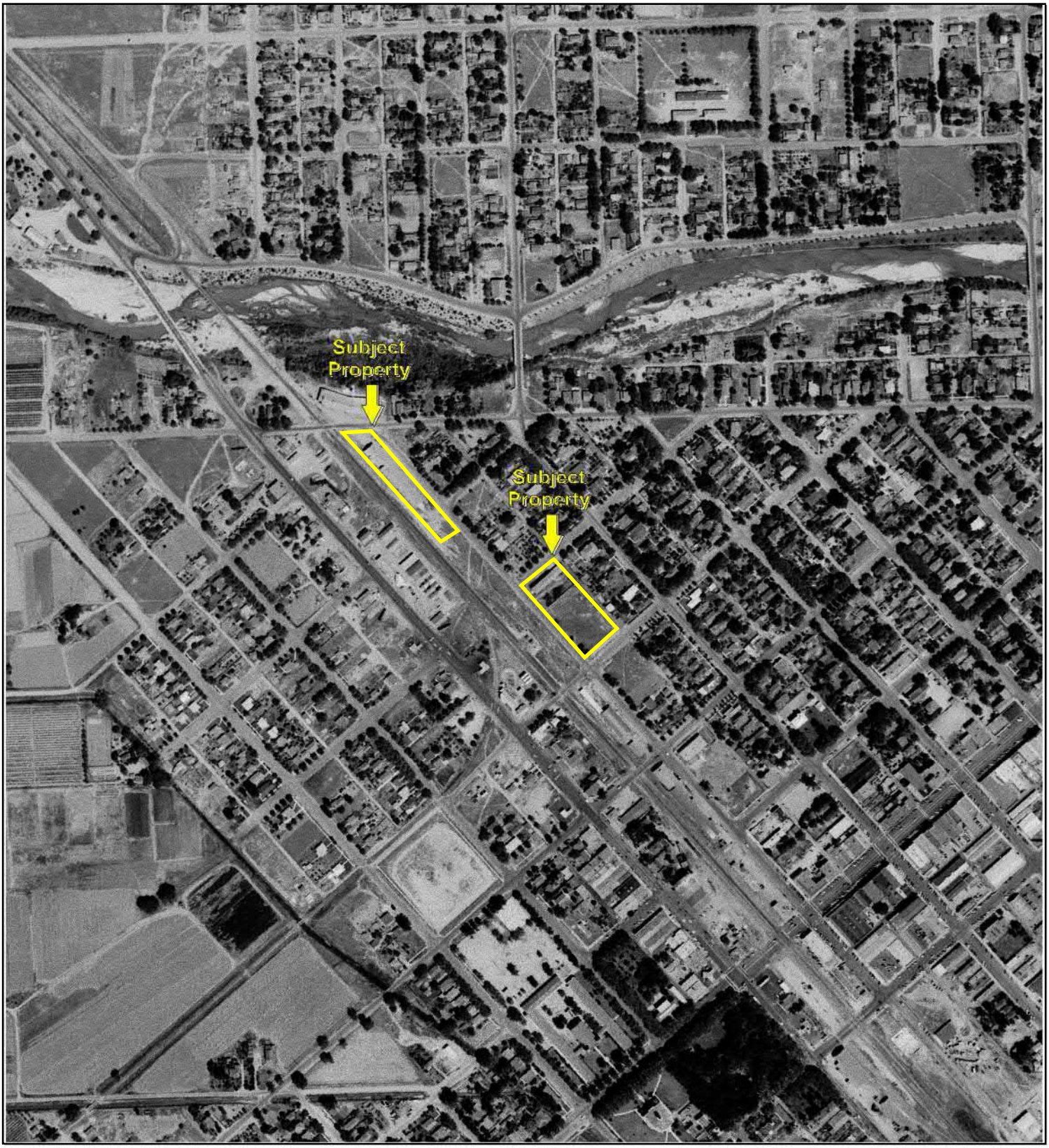
Key: Subject Property

APPENDIX B: AERIAL PHOTOGRAPHS

Project No. 19-244554.1

PARTNER



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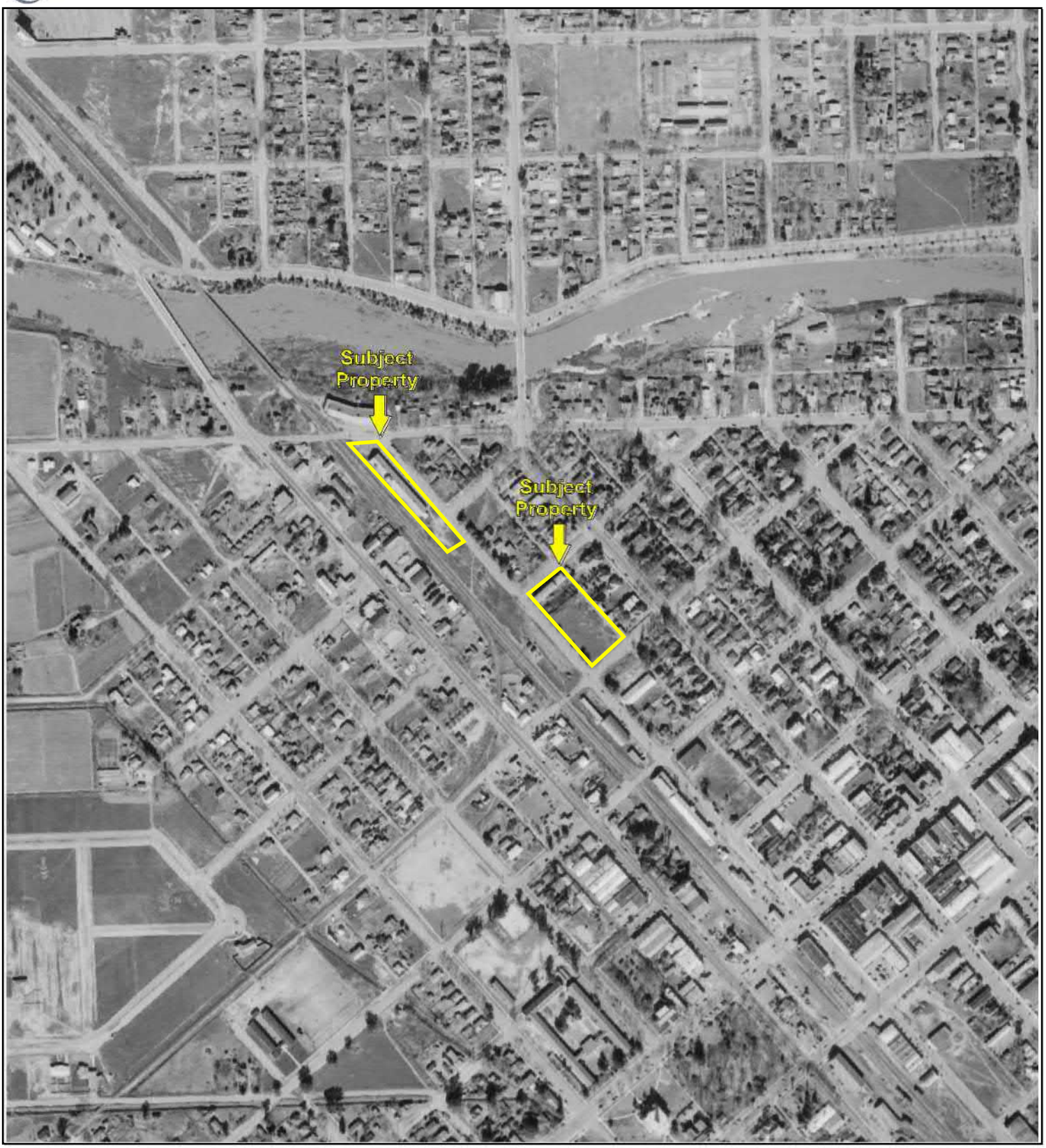

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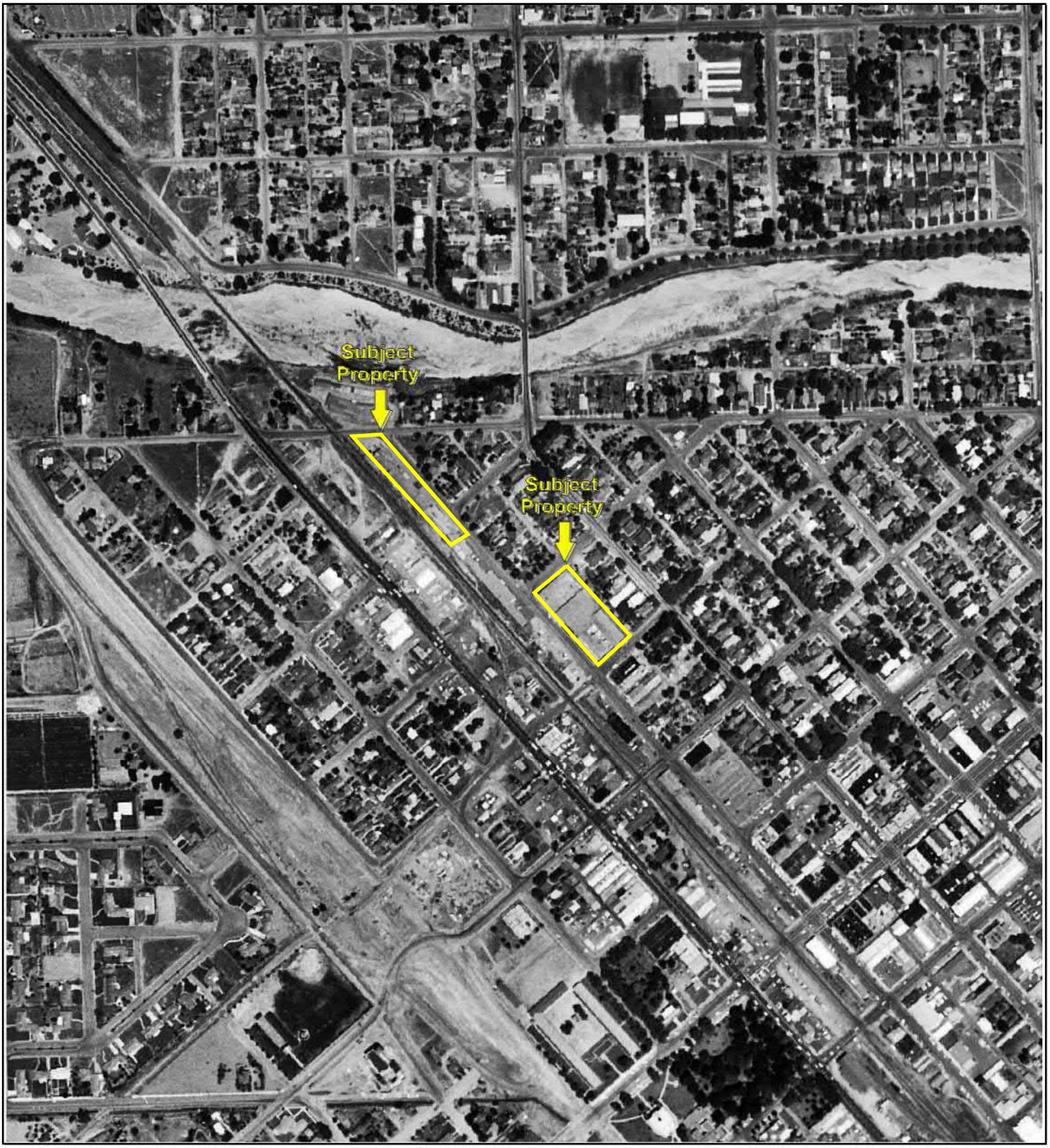

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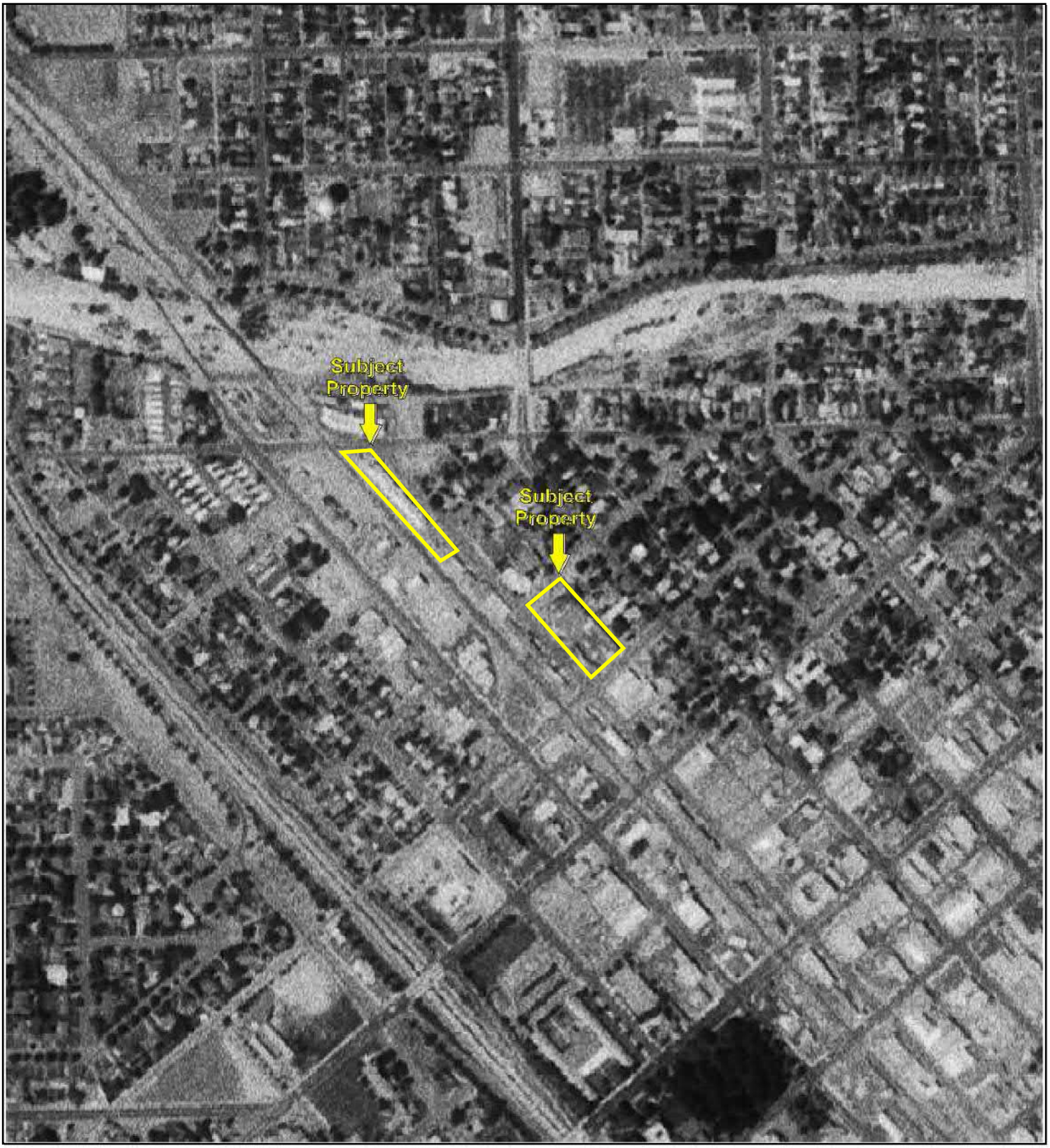

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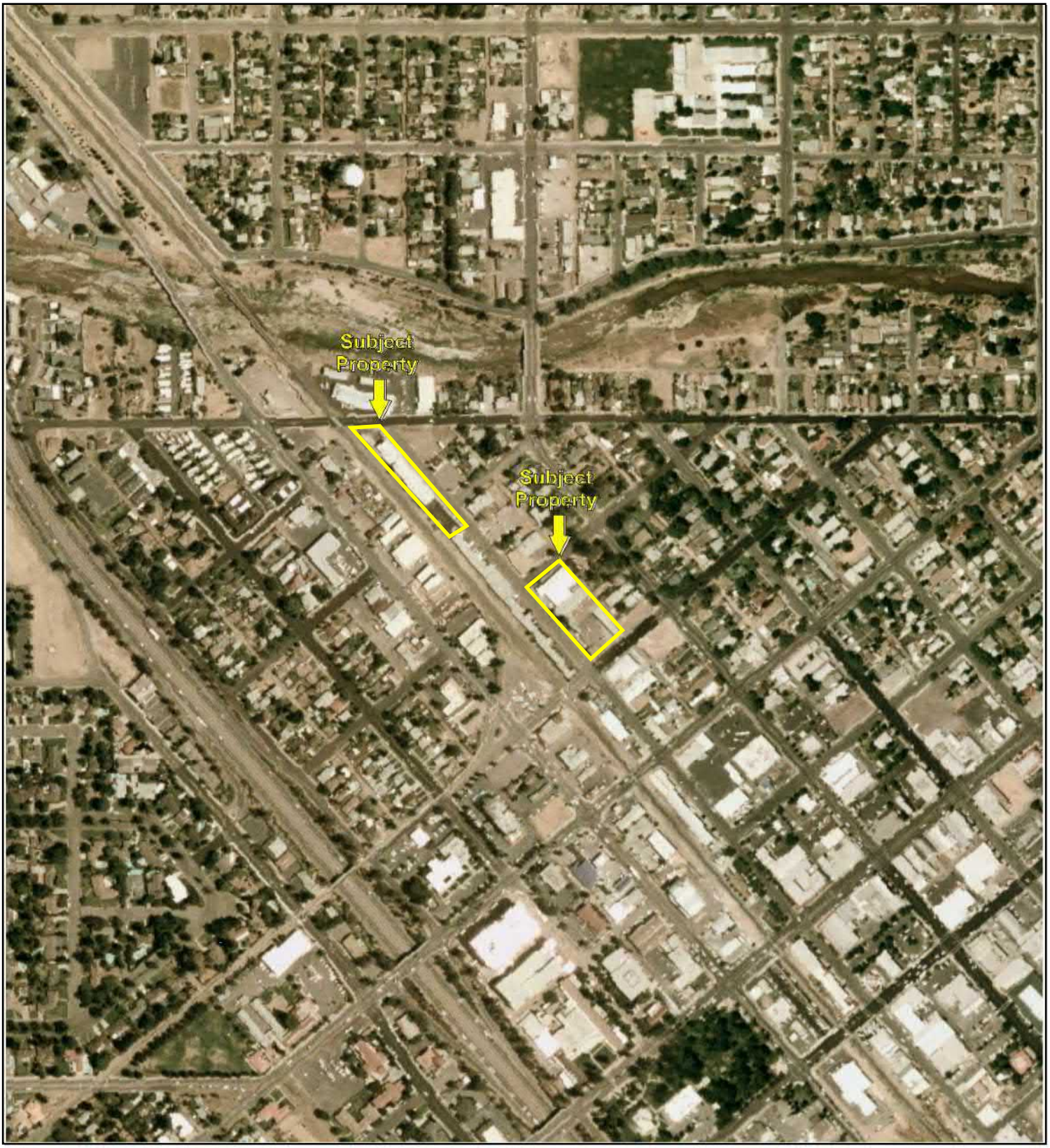

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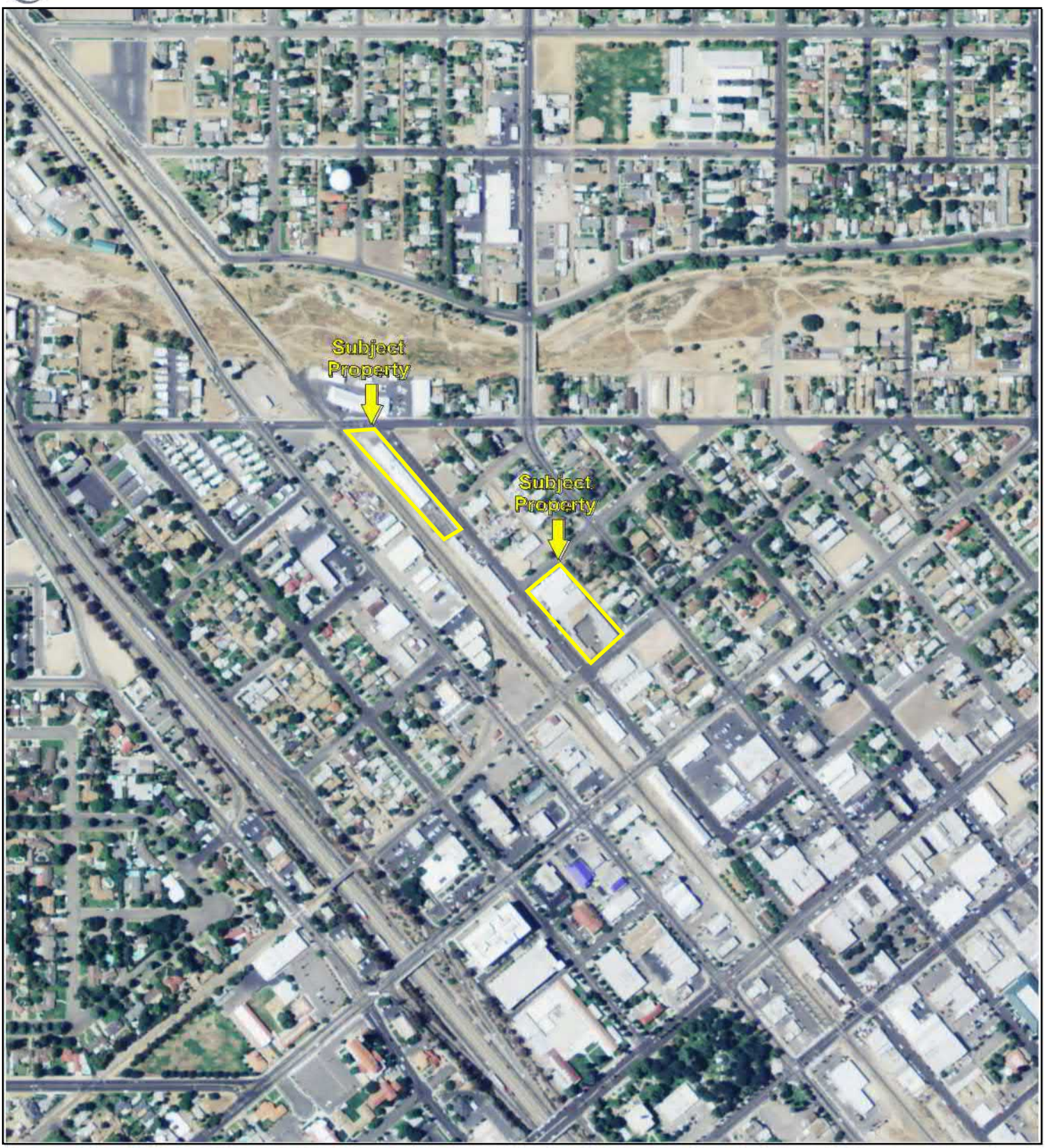

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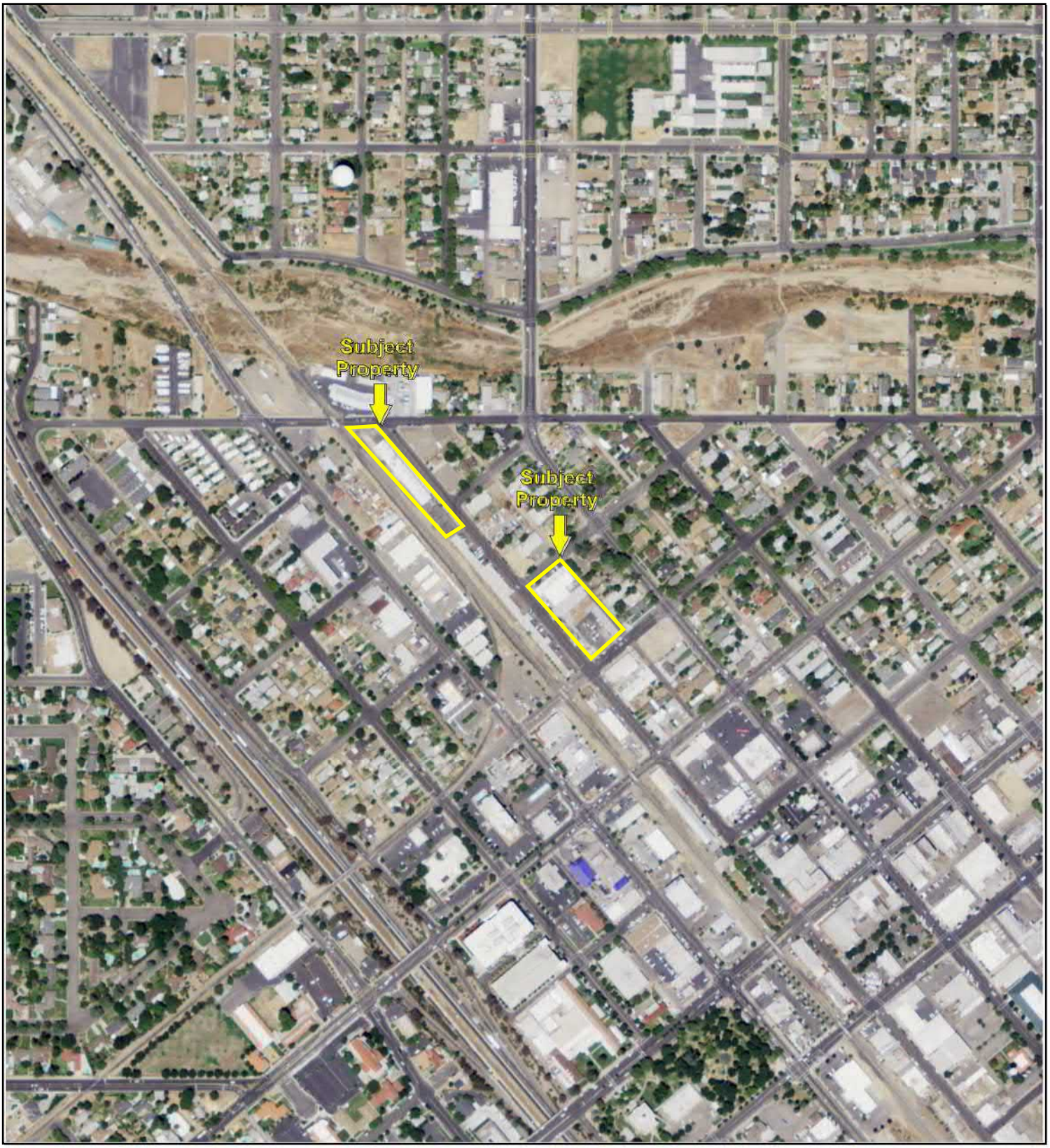

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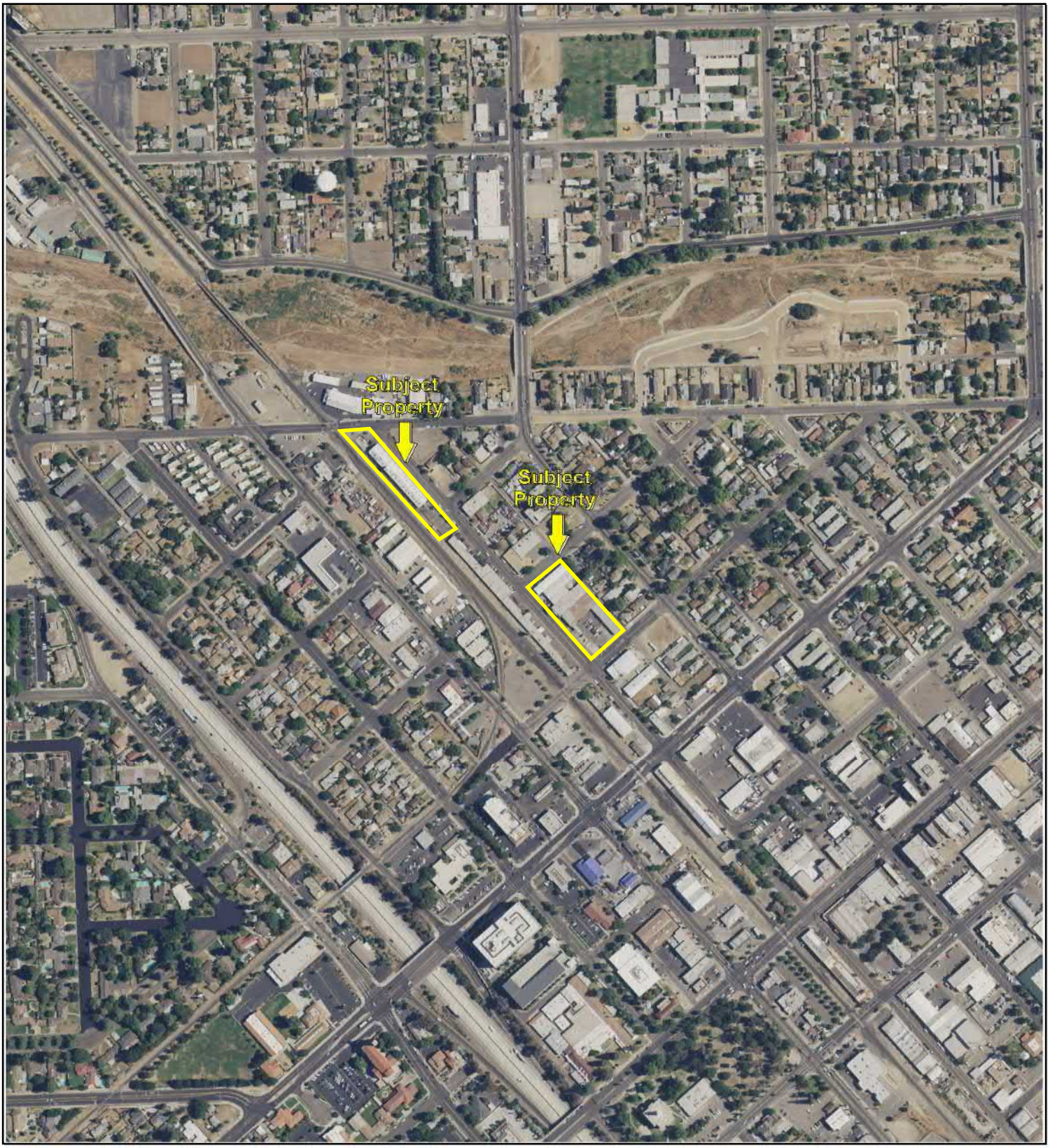

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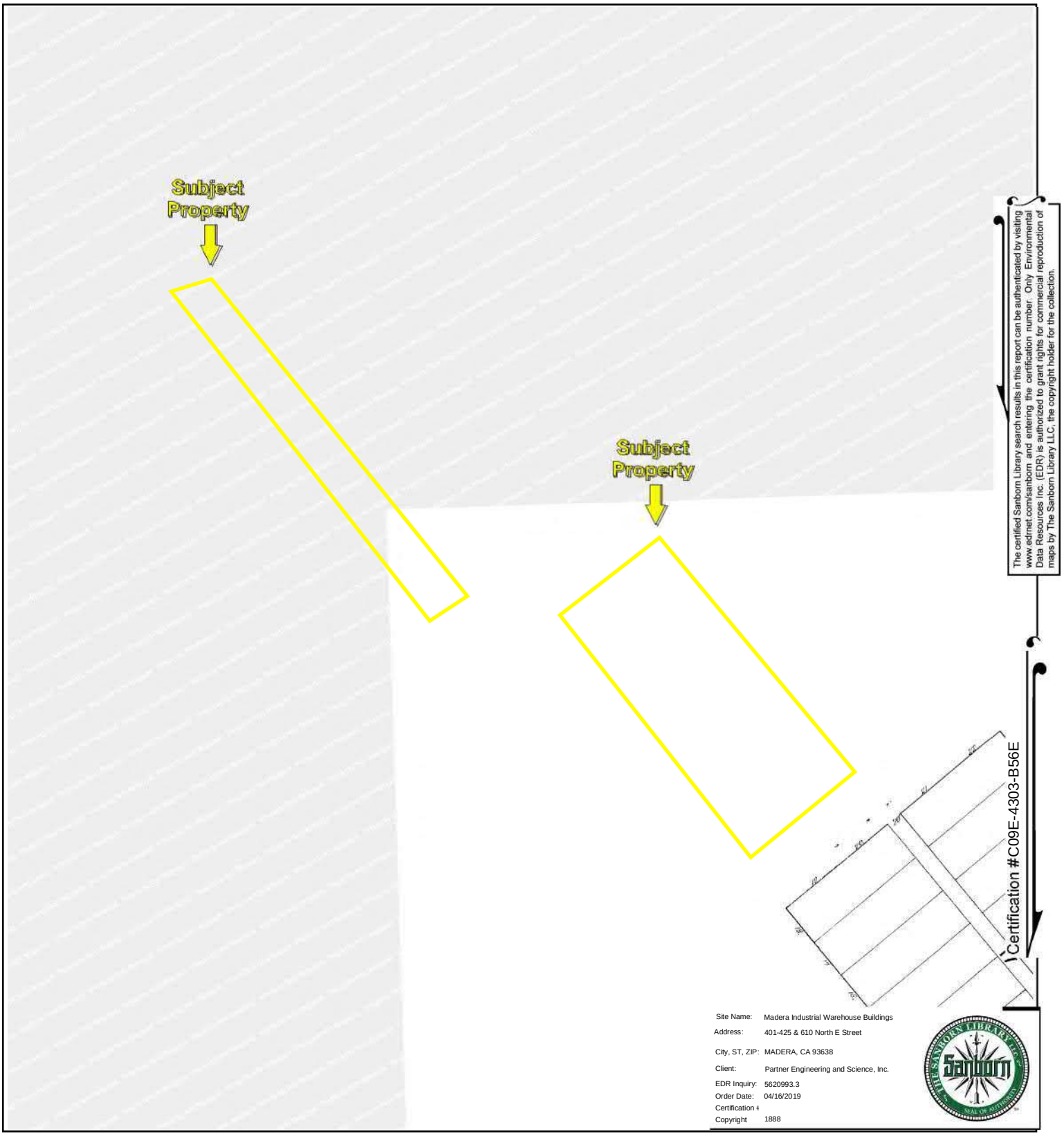

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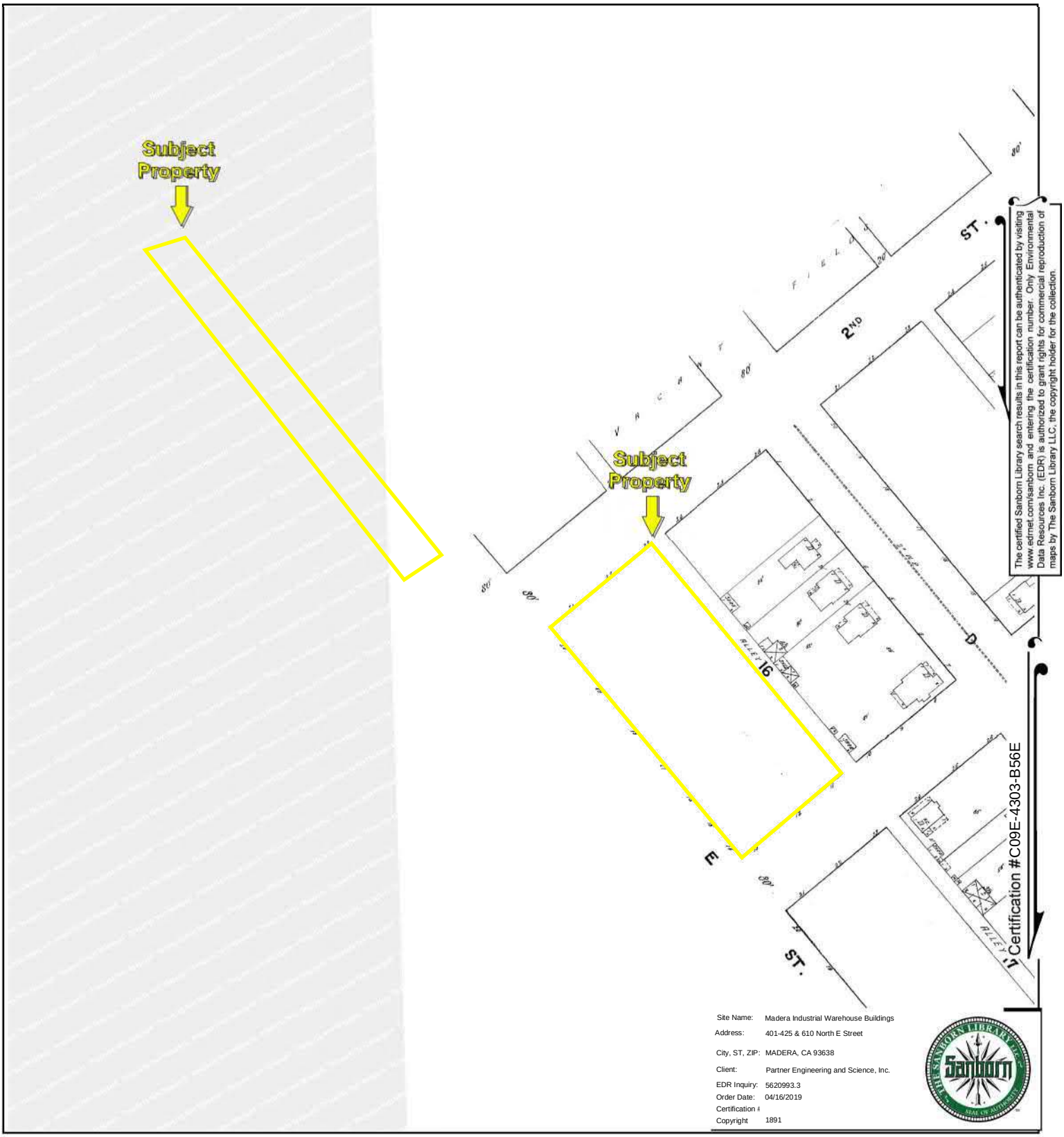

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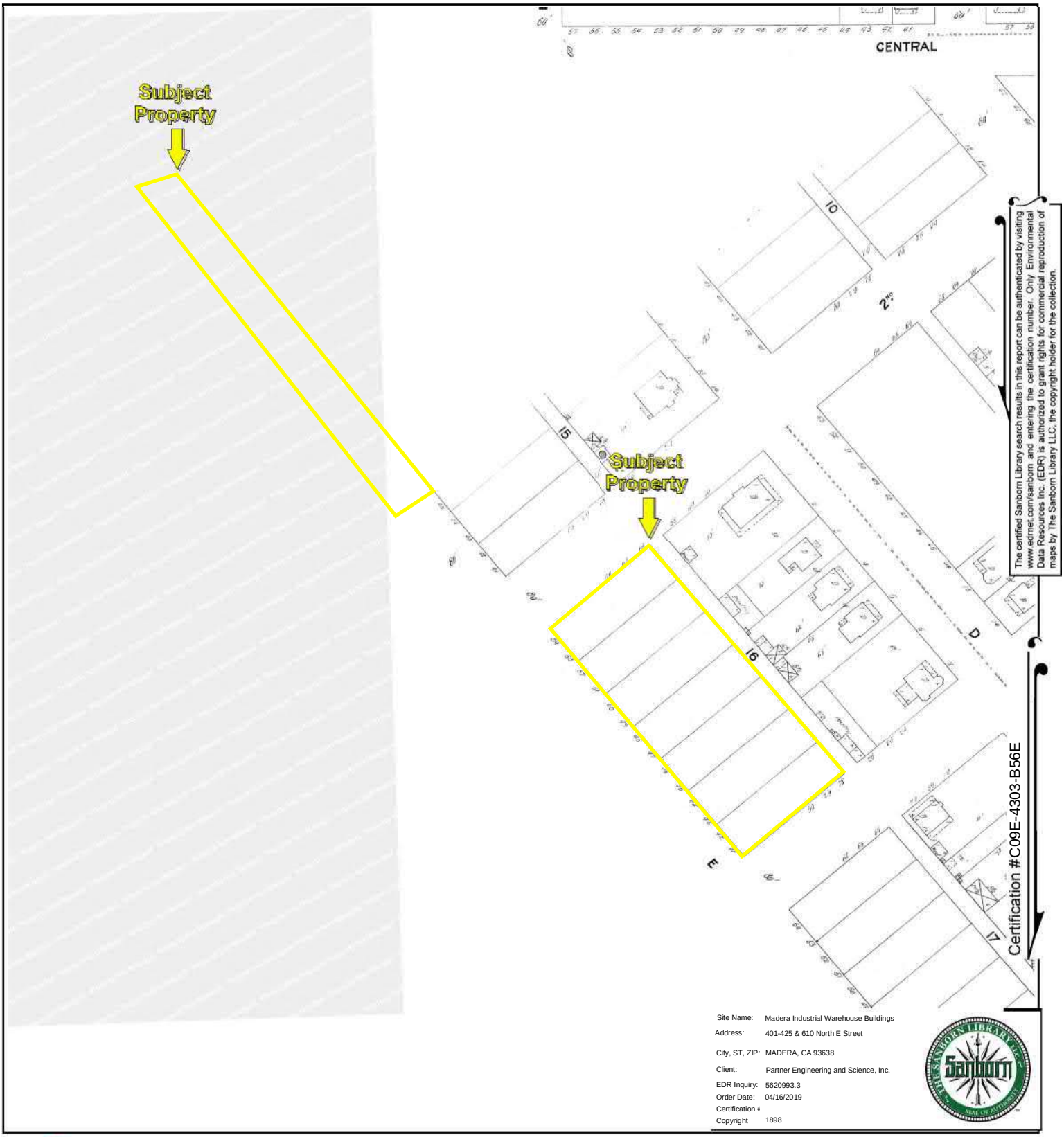
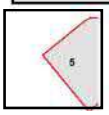
Key: Subject Property

APPENDIX B: Certified Sanborn Maps

Project No. 19-244554.1

PARTNER





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Project No. 19-244554.1

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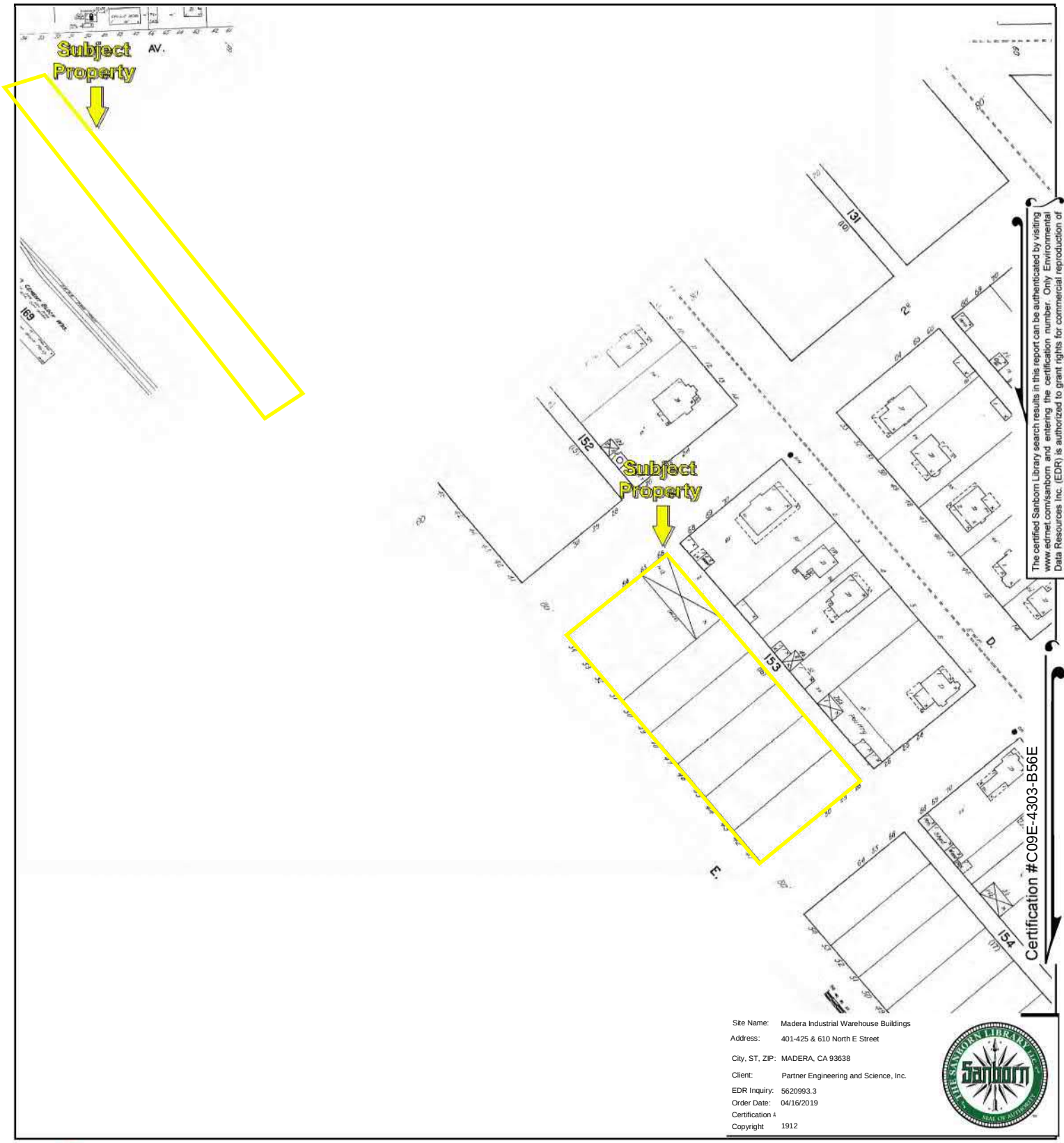

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Project No. 19-244554.1

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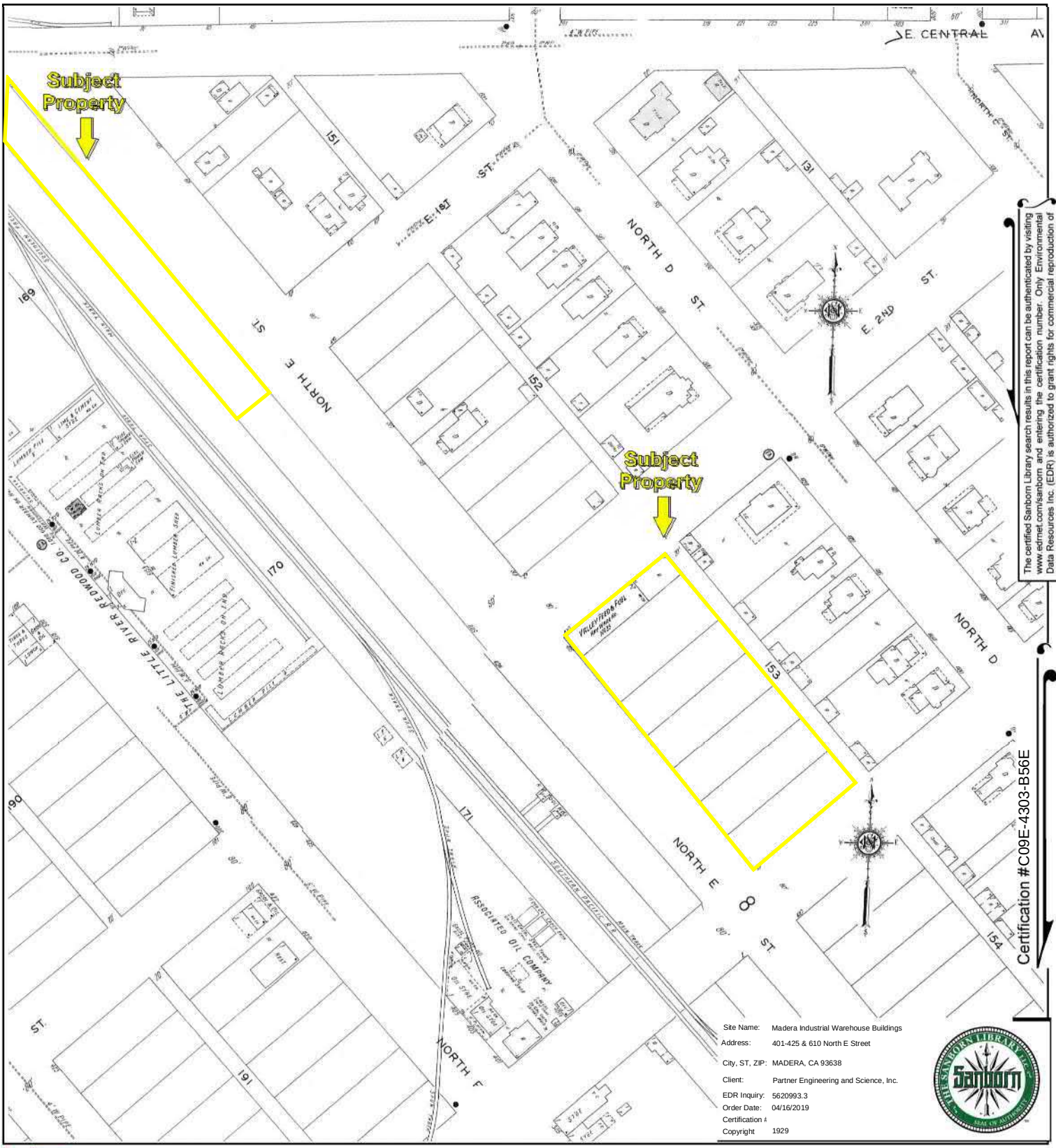

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Volume 1, Sheet 15
Volume 1, Sheet 14
Volume 1, Sheet 8
Volume 1, Sheet 7

0 Feet 150 300 600

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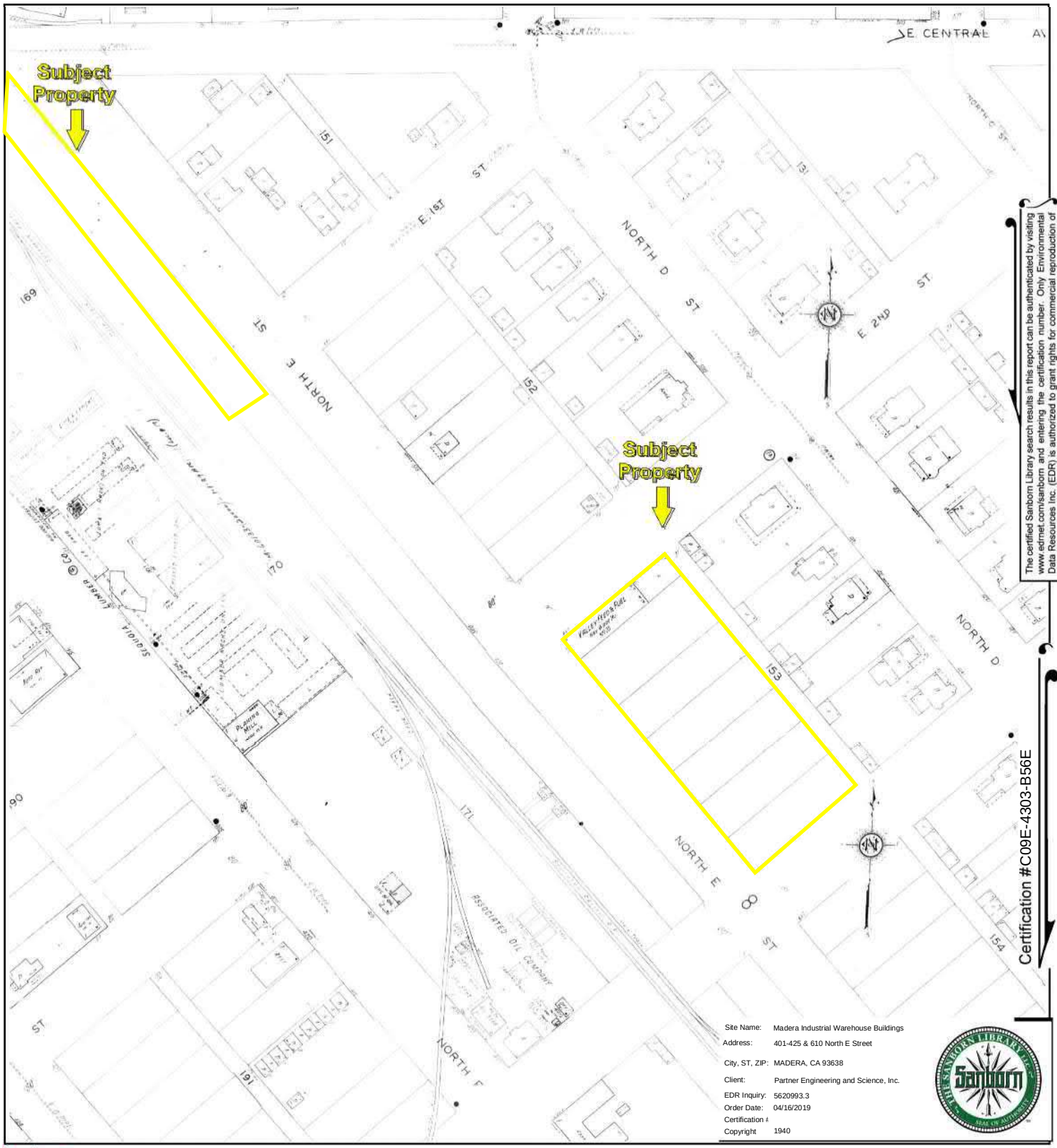
Key: Subject Property

APPENDIX B: Certified Sanborn Maps

Project No. 19-244554.1

PARTNER



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Volume 1, Sheet 8
Volume 1, Sheet 7

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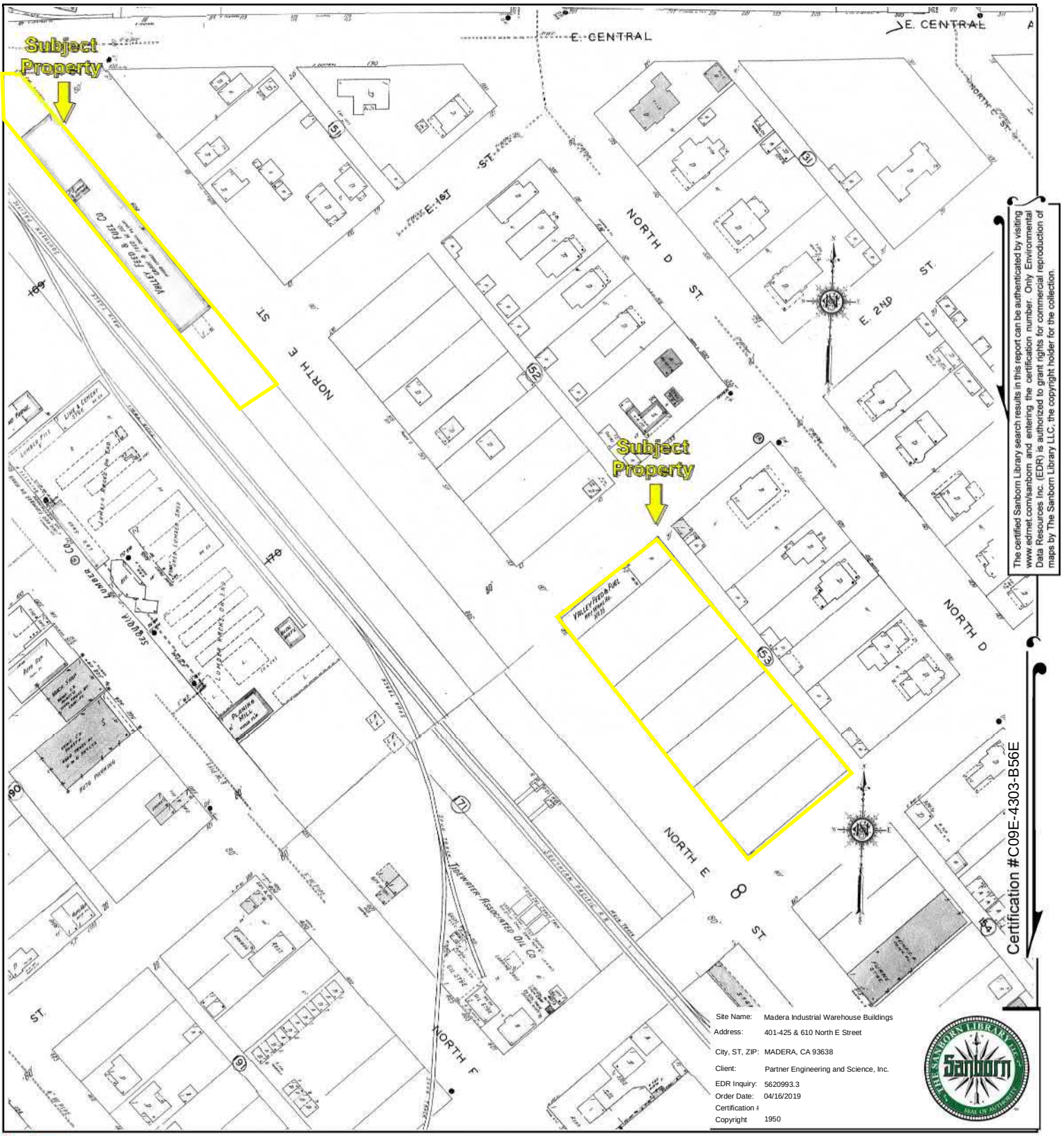

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Volume 1, Sheet 14
Volume 1, Sheet 8
Volume 1, Sheet 7

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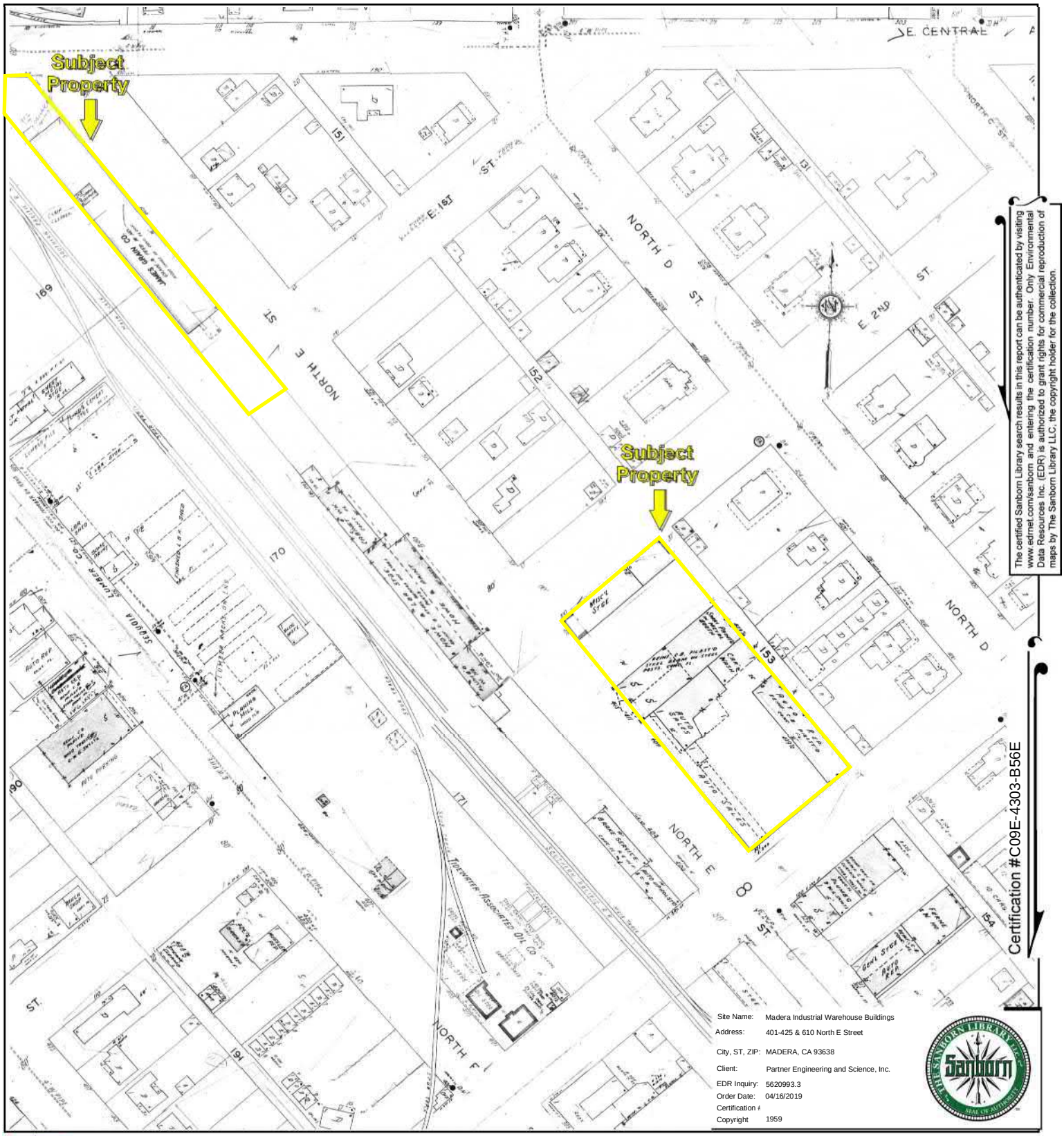

Volume 1, Sheet 15
Volume 1, Sheet 14
Volume 1, Sheet 8
Volume 1, Sheet 7

0 Feet 150 300 600

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Key: Subject Property

APPENDIX B: Certified Sanborn Maps

Project No. 19-244554.1

PARTNER

Madera Industrial Warehouse Buildings
401-425 & 610 N E St
MADERA, CA 93638

Inquiry Number: 5620993.5
April 15, 2019

The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

Year	Target Street	Cross Street	Source
2014	☑	☐	EDR Digital Archive
2010	☑	☐	EDR Digital Archive
2005	☑	☐	EDR Digital Archive
2000	☑	☐	EDR Digital Archive
1995	☑	☐	EDR Digital Archive
1992	☑	☐	EDR Digital Archive
1987	☑	☐	EDR Digital Archive
1982	☑	☐	EDR Digital Archive
1977	☑	☐	EDR Digital Archive
1971	☑	☐	POLK DIRECTORY CO
1964	☑	☐	POLK DIRECTORY CO
1958	☑	☐	POLK DIRECTORY CO
1952	☑	☐	POLK DIRECTORY CO

FINDINGS

TARGET PROPERTY STREET

401-425 & 610 N E St
MADERA, CA 93638

Year	*CD Image*	*Source*
N E ST		
2014	pg A1	EDR Digital Archive
2010	pg A2	EDR Digital Archive
2005	pg A3	EDR Digital Archive
2000	pg A4	EDR Digital Archive
1995	pg A5	EDR Digital Archive
1992	pg A6	EDR Digital Archive
1987	pg A7	EDR Digital Archive
1982	pg A8	EDR Digital Archive
1977	pg A9	EDR Digital Archive
1971	pg A10	POLK DIRECTORY CO
1971	pg A11	POLK DIRECTORY CO
1964	pg A12	POLK DIRECTORY CO
1964	pg A13	POLK DIRECTORY CO
1958	pg A14	POLK DIRECTORY CO
1952	pg A15	POLK DIRECTORY CO

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N E ST 2014

305	CRUZ, FRANCISCA
	GONZALEZ FARM LABOR
309	OCCUPANT UNKNOWN,
314	BARAJAS BODY SHOP
323	HEARTLAND OPPORTUNITY CTR INC
400	IV LAWN EQUIPMENT REPAIR & SLS
	MADERA AUTO AND FURNITURE UPHL
401	MADERA S FINEST HAND WASH
412	CAR CONNECTION UNLIMITED
425	ANDYS TRANSMISSIONS
500	MADERA SMALL ENGS & MAR REPR
	RAYS SMALL ENGINE & GRDN EQP
501	FIMBREZ, LUIS
	G G TRUCKING
504	SCHOETTLER TIRE INC
508	CASEYS DISCOUNT AUTOMOTIVE
520	AUTO SERVICE LAB
609	OCCUPANT UNKNOWN,

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N E ST 2010

305	CRUZ, FRANCISCA
	GONZALEZ FARM LABOR
314	BARAJAS BODY SHOP
323	HEARTLAND OPPORTUNITY CTR INC
400	MADERA AUTO AND FURNITURE UPHL
	MADERA UPHOLSTERY CO
412	CAR CONNECTION UNLIMITED
425	ANDYS TRANSMISSIONS
500	MADERA SMALL ENGS & MAR REPR
	RAYS SMALL ENGINE & GRDN EQP
501	CENTRAL VALLEY ENTERPRISES
	G G TRUCKING
	ROBERT L JENSEN & ASSOC
504	SCHOETTLER TIRE INC
508	CASEYS DISCOUNT AUTOMOTIVE
520	AUTO SERVICE LAB
521	CHATWIN, DANA
601	WEST, GARY K
609	WEST & WEST ENTERPRISES

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N E ST 2005

305	GONZALEZ FARM LABOR
309	MARCHETTI, ROSE K
314	BARAJAS BODY SHOP
323	ASSOCIATION FOR DEVELOPMENT
	ASSOCIATION/DEVPMLY HNDCPD
400	JOHNATHAN GHOSOPH
	MADERA AUTO AND FURNITURE UPHL
	MADERA UPHOLSTERY CO
401	GUTIERREZ SMOG TEST ONLY STATI
	MARIAS AUTO REPAIR OF MADERA
	TWILIGHT HAMMERS
404	D JS AUDIO & SECURITY
	OLETA M NASH
412	SHUNAMMITE PLACE
	SUNSHINE AGRICULTURE SERV
414	VALENZUELA, GREG
460	BREEDLOVE MARION FIREPLACE SPC
500	RAYMOND J BELLAS
501	CARPENTER CLAIM SERVICE
	DEDUCTION CENTER
	OVESONS UPHOLSTERY
	ROBERT L JENSEN & ASSOC
504	SCHOETTLER TIRE INC
508	WASEM KASEY
511	TOLBERT, ELWAYNE
516	LEES AUTO GLASS
520	AUTO SERVICE LAB
521	CHATWIN, DANA
524	MADERA QUALITY DETAIL
601	WEST, GARY K
609	WEST & WEST ENTERPRISES

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N E ST 2000

300	AICHNER, BEVERLY A
309	MARCHETTI, ROSE
314	BARAJAS BODY SHOP
323	ASSOCIATION/DEVPMLY HNDCPD
401	SCHOETTLER TIRE INC
404	CENTRAL VALLEY TOWING
412	MADERA UPHOLSTERY CO
	NASH OLETA
500	RAYS SMALL ENGINE & GRDN EQP
501	CARPENTER CLAIM SERVICE
	COHAN ALLAN P
	DEMING E P ASSOCIATES
	WILLIAMS AND CAINE
504	SCHOETTLER TIRE INC
508	LEES AUTO GLASS
516	TRANSMISSION SHOP
520	AUTO SERVICE LAB
524	MADERA QUALITY DETAIL
525	G AND L IRRIGATION

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N E ST 1995

300	JACK, HELENE
305	BECKWITH, SUSAN
	MILLIES CHARTER SERVICE
	NEW VALLEY CORPORATION
	SMITH MILDRED
	SMITH, MILDRED
309	BORREGO, CHRIS
	MARCHETTI, ROSE
323	ASSOCIATION/DEVPMLY HNDCPD
401	SCHOETTLER TIRE INC
404	JIMS AUTOMOTIVE REPAIR
409	SCHOETTLER TIRE INC
412	MADERA UPHOLSTERY
416	PHILLIPS BROTHERS AUTO
500	RAYS SMALL ENGINE & GRDN EQP
501	COHAN ALLAN P
	DEMING E P ASSOCIATES
	JOYCES BOOKKEEPING
504	SCHOETTLER TIRE INC
508	MADERA PARTY RENTAL
520	AUTO SERVICE LAB

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N E ST 1992

305	NEW VALLEY CORPORATION
	SMITH MILDRED
	SMITH, MILDRED
309	MARCHETTI, ROSE
323	ASSOCIATION/DEVPMLY HNDCPD
404	JIMS AUTOMOTIVE REPAIR
409	BANDAG SHOP
412	ANTIQUE UPHOLSTERY SPECIALIST
	MADERA UPHOLSTERY
500	MADERA MARINE
501	CARRIAGE HOUSE
	COHAN ALLAN P
	DEMING E P ASSOCIATES
	JOYCES BOOKKEEPING
504	SCHOETTLER TIRE INC
511	PETERSON, MIKE
515	VICTORS USED CARS

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N E ST 1987

305	MADERA ANSWERING SERVICE
	MADERA ANSWERING SVC
	MILLIE S CHORES & CHARTERS
	WESTERN UNION TELG CO THE*
314	MELVINS GARAGE
	TOLLES AUTO REPAIR
323	ASSOC DVLPMTLY HNDCPD MADRA
400	MADERA AUTO & FURNITURE UPHL
425	ELITE GLASS & MIRROR
500	MADERA MARINE
501	JOYCES BOOKKEEPING
	LYON ROY BEN GENERAL BLD CONTR
504	CENTRAL CAL TIRE & WHL CO
515	VICTORS USED CARS
525	VALLEYWIDE IRRIGATION

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N E ST 1982

305	MADERA CAB COMPANY INC
314	J & J MOBILE CATERING
	TOLLES AUTO REPAIR
323	ASSOCIATION DEVLPMT HDCPD
400	MADERA AUTO TOP & UPHL SP
401	SCHOETTLER GEN TR SPCLSTS INC
404	A-1 BODY SHOP
416	MORGAN BROTHERS INCORPORATED
500	MADERA MARINE
	QUALITY MOTORS
501	LYON ROY BEN GENERAL BLD CONTR
525	MULLER IRRIGATION INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N E ST 1977

305	MADERA CAB COMPANY INC
314	J & J MOBILE CATERING
323	ASSOCIATION DEVLPMT HDCPD
400	MADERA AUTO TOP & UPHL SP
409	GIERSCH GILBERT CIVIL ENGINERS
416	CARGILL PEST CONTROL
425	LOUS RADIATOR
500	MADERA MARINE
	QUALITY MOTORS
501	LYONS ROY BEN
	MID-CAL ENGINEERING & SURVEYG*
525	MULLER IRRIGATION INC

Target Street	Cross Street	Source
✓	-	POLK DIRECTORY CO

N E ST 1971

E 4TH ST INTERSECTS

300 Fresno Bee newspaper 674-5812

305 Continental Trailways bus line 674-2411

Madera & Chowchilla Answering Service tel answering 674-2413

Madera Cab Co 674-2411

Western Union teleg 674-4825

305½ Smith Mildred R Mrs ◎ 674-7954

309 Minton Lyman L

314 Vacant

317 Vacant

323 Madera Community Hospital (Development Ofc) 674-8874

325 Warburton's plmb & htg 674-4760

E 3D ST INTERSECTS

400 Madera Auto Top & Upholstering 674-7901

Target Street	Cross Street	Source
✓	-	POLK DIRECTORY CO

N E ST 1971

401 Schoettler General Tire
Specialists Inc sls & serv
674-4678
404 A-1 Body Shop auto repr
673-3179
409 State Bd Of Equalization
674-2007
411 Carousel Beauty Shop
412 Ruby's Al Air Conditioning
Service 674-2716
Larry's Garage auto reprs
673-1431
416 Atlas Glass 673-3583
E 2D ST INTERSECTS
500 Madera Automotive &
Supply automotive parts
674-8597
P M S West Inc liquid feed
supplement sls 673-3571
501 Holt Wm E acct 674-7745
Huettl Bookkeeping 674-8042
Lyon Roy Ben Bldg
Contractor 674-8556
Regional Center For
Mentally Retarded
511 Mc Ginnis James W ◎
674-7696
Rear Mc Ginnis John W ◎
674-7696
521 Martinez Salvador G
525 Muller Irrigation Inc agrl
irrigation 673-9269
Valley Mountain Appliance
Center serv 673-1872
E 1ST ST INTERSECTS
600 Valley Wholesale Building
Materials Co (whse)
609 No Return
611 Vacant

Target Street	Cross Street	Source
✓	-	POLK DIRECTORY CO

N E ST 1964

E NORTH — From E Yosemite av northwest to Central av

102 Sou Pac Depot OR 4-6701
117 Madera Bowl OR 3-3367
Maple Rm tavern OR 3-3367
123 Vacant
E 5th intersects
200 James Grain Co (stge)
222 Madera Ice Del OR 4-2053
E 4th intersects
300 Fresno Bee newspaper OR 4-5812
305 Madera Answering Serv 674-2413
Madera Cab Co OR 4-2411
305½ Smith Mildred R Mrs ◎ OR 4-7954
309 DeBenedetto Jack 673-9528
314 Vacant

Target Street	Cross Street	Source
✓	-	POLK DIRECTORY CO

N E ST 1964

E North—Contd
317 Lee's Automotive Serv OR 4-2796
325 Warburton's plmb OR 4-4760
E 2d intersects
400 Madera Auto Top & Upholstering 4-7901
401 Bob's Motorcycle Serv 674-2096
Hughes Honda Sls 674-2096
404 Vacant
409 April Frank acct OR 4-5616
411 State Farm Ins Co 674-5671
412 Mid State Appl Center dlrs 674-8661
416 Atlas Glass 673-3583 & 673-3584
500 Anderson Dick Ford Sls 674-6771
501 Lyon Roy Ben Bldg Contr OR 4-8556
511 McGinnis James W ◎ 674-7696
George Frank jr
rear McGinnis John W ◎
513 Vacant
515 Mines Robt
521 Dilbeck Kenley 674-8660
E 1st intersects
600 James Grain Co OR 4-2120
601 Talley Steve
611 Fleming Viola Mrs ◎ OR 4-5853
615 Fleming Hermena Mrs OR 4-4357
Central av intersects

Target Street	Cross Street	Source
✓	-	POLK DIRECTORY CO

N E ST 1958

200 James Grain Co (stge)
222 Madera Ice Del ♁ OR42053

E 4th intersects

300 Fresno Bee (br) ♁ OR45812
305 Madera Answering Serv
♁ OR42413
Yellow Cab Co
Madera Cab Co ♁ OR42411
305½ Smith Mildred Mrs ⓪
♁ OR47954
309 Gravelle Richd ♁ OR33006
314 James Tractor & Implt Co
♁ OR33665
317 Lee's Automotive Serv
♁ OR42796
325 Warburton's ♁ OR44760

E 2d intersects

400 Madera Auto Top & Uphol
♁ OR47901
409 April Frank acct ♁ OR45616
Hartwig Mtrs ♁ OR46746
411 Kirkman-Taylor grain dlrs
♁ OR45629
420 S P Co (stge yd)
500 Lyon Roy Ben Bldg Contr
♁ OR48556
507 Homan Chas ⓪ pntr
♁ OR33449
511 Dedman Leonard L
rear McGinnis John W ⓪
♁ OR47696
rear Mulka John C
513 Valencia Elfredo D
515 Sotelo Barney P ⓪ ♁ OR42756
521 Upton Larry L ♁ OR33053

E 1st intersects

600 James Grain Co ♁ OR42120
609 Nabors Clyde A ⓪ ♁ OR44797
611 Fleming Chas ⓪ ♁ OR45853
615 Fleming Hermena Mrs
♁ OR44357

Central av intersects

Target Street	Cross Street	Source
✓	-	POLK DIRECTORY CO

N E ST 1952

E, NORTH — Northwest from E Yosemite av to Central av

120 Sou Pac Co 1

5th intersects

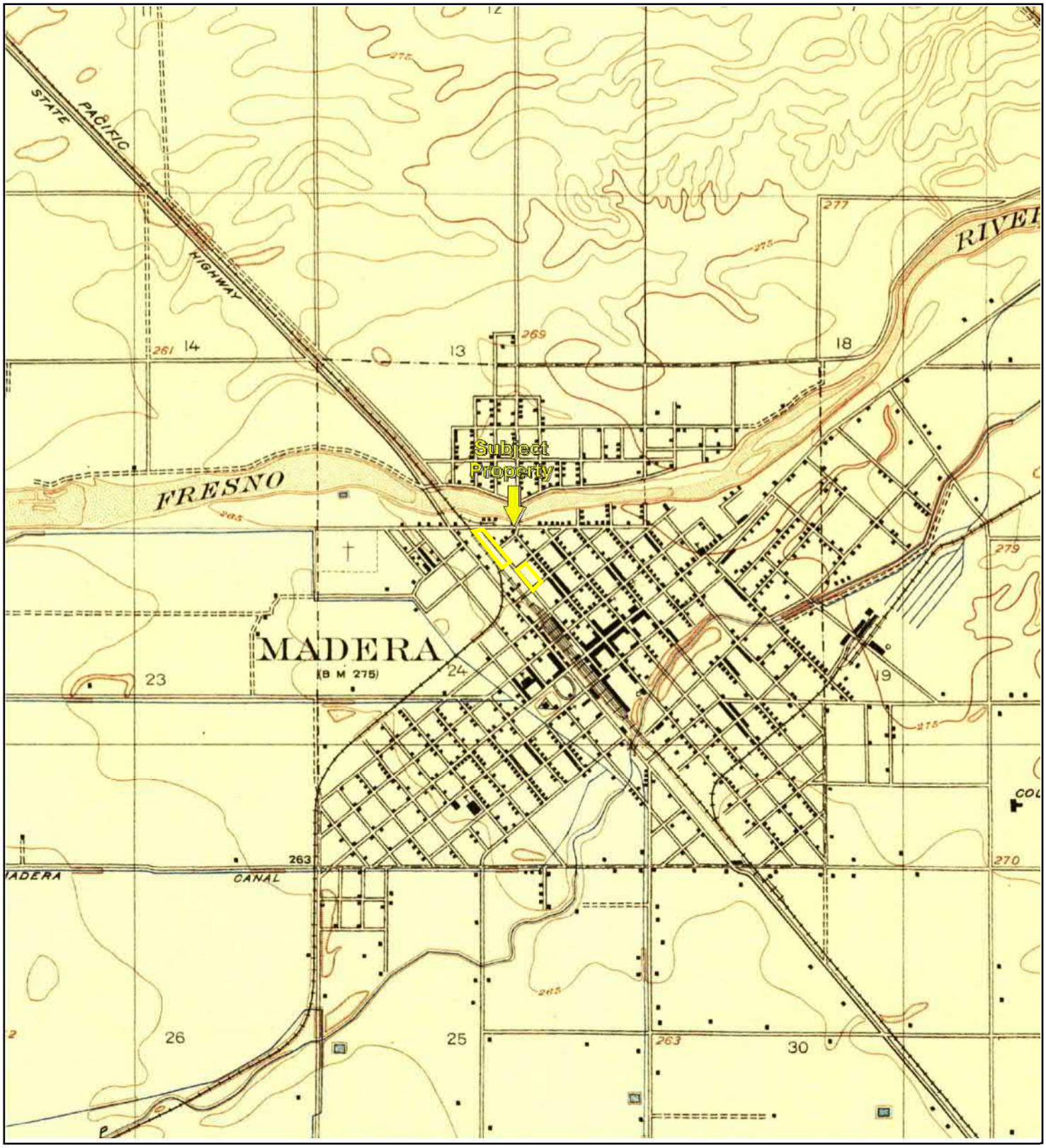
200 James Grain Co 320
222 Madera Ice Delivery 59
309 Landucci Fred 1887-J
314 James Tractor & Implement Co 764
321 Vacant
325 Warburton's plmb 352

3d intersects

507 Homan Chas ◎ 493-W
511 McGinnis J W ◎ 1145
513 Lewis Eadamae Mrs
515 Sotelo F B Mrs ◎ 927-R
521 Terry P A 927-J

E 1st intersects

609 Peabody T A 1299-M
611 Fleming Chas ◎
615 Fleming Hermina Mrs 1118-M

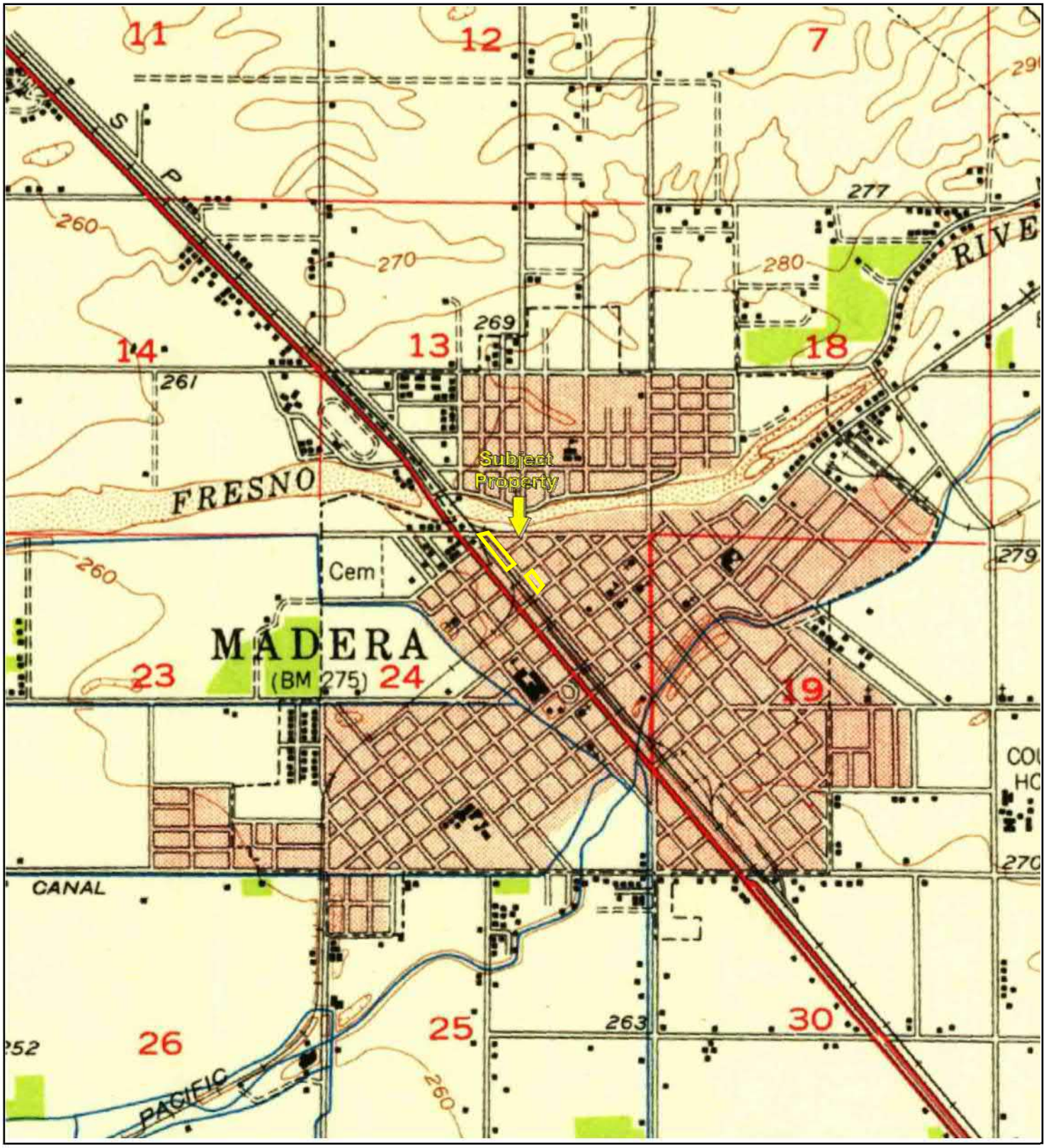


TP, Madera, 1922, 7.5-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property



TP, Madera, 1946, 15-minute

0 Miles 0.25 0.5 1 1.5

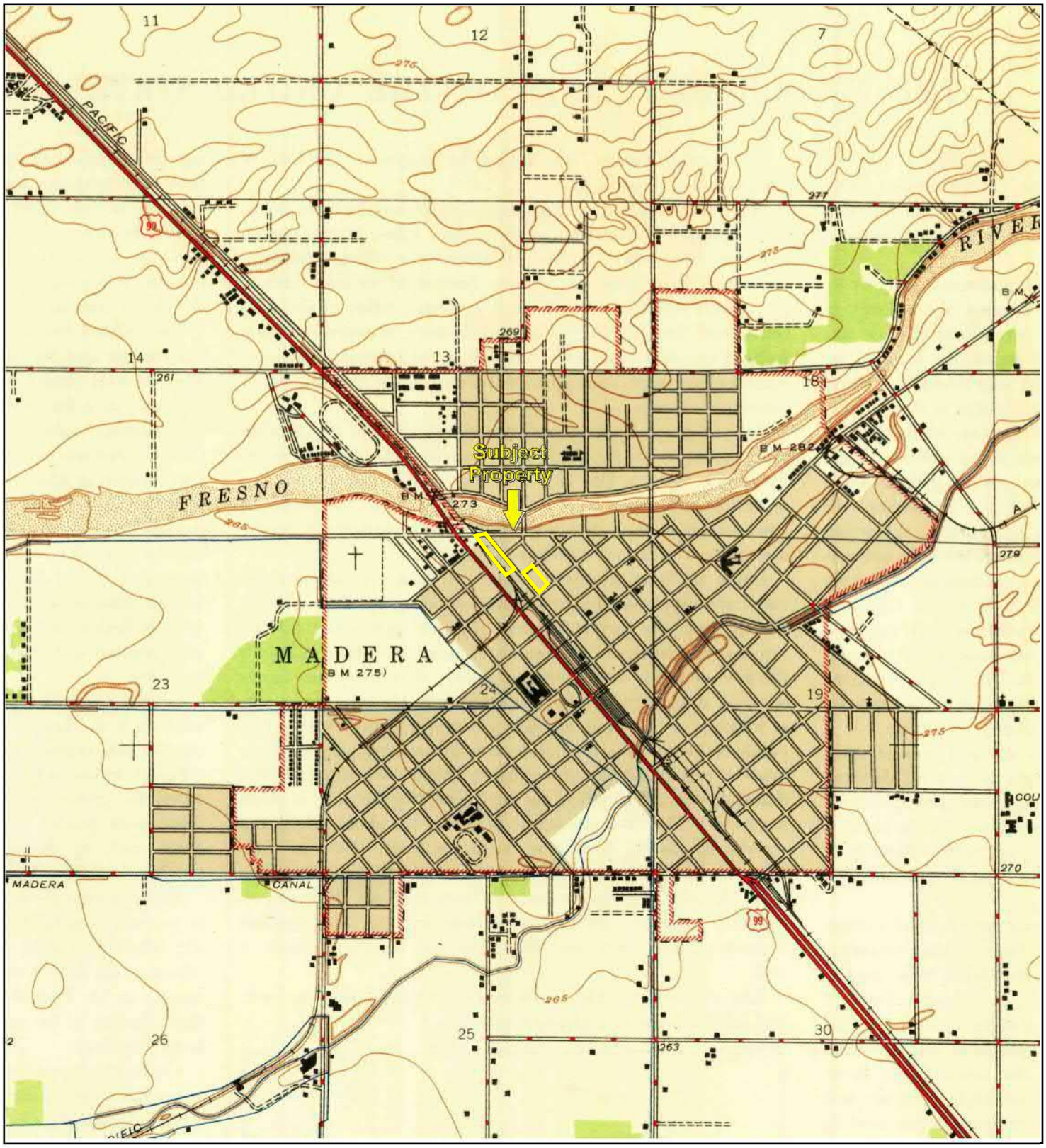
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-244554.1

PARTNER



TP, Madera, 1947, 7.5-minute

0 Miles 0.25 0.5 1 1.5

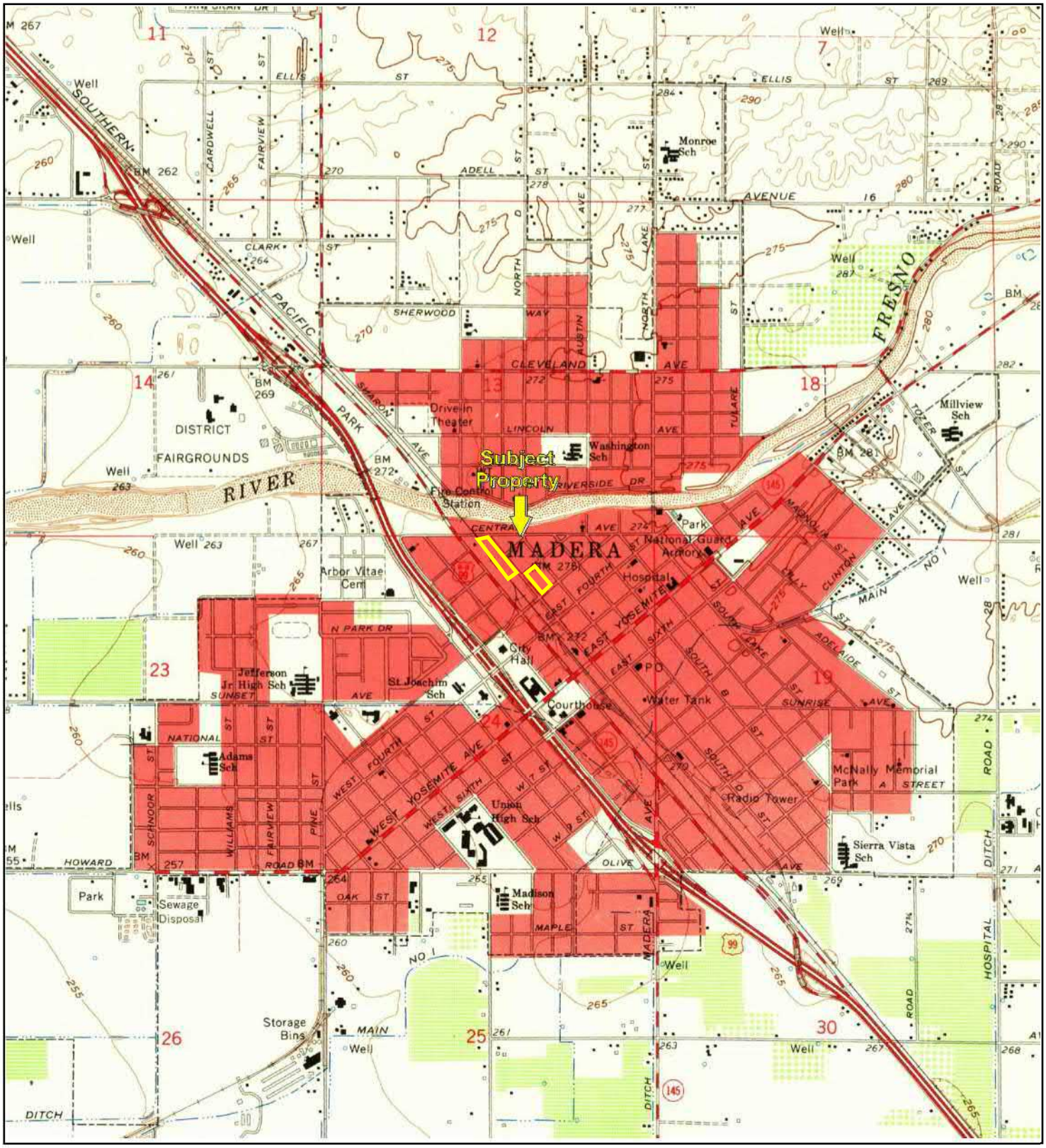
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-244554.1

PARTNER



TP, Madera, 1963, 7.5-minute

0 Miles 0.25 0.5 1 1.5

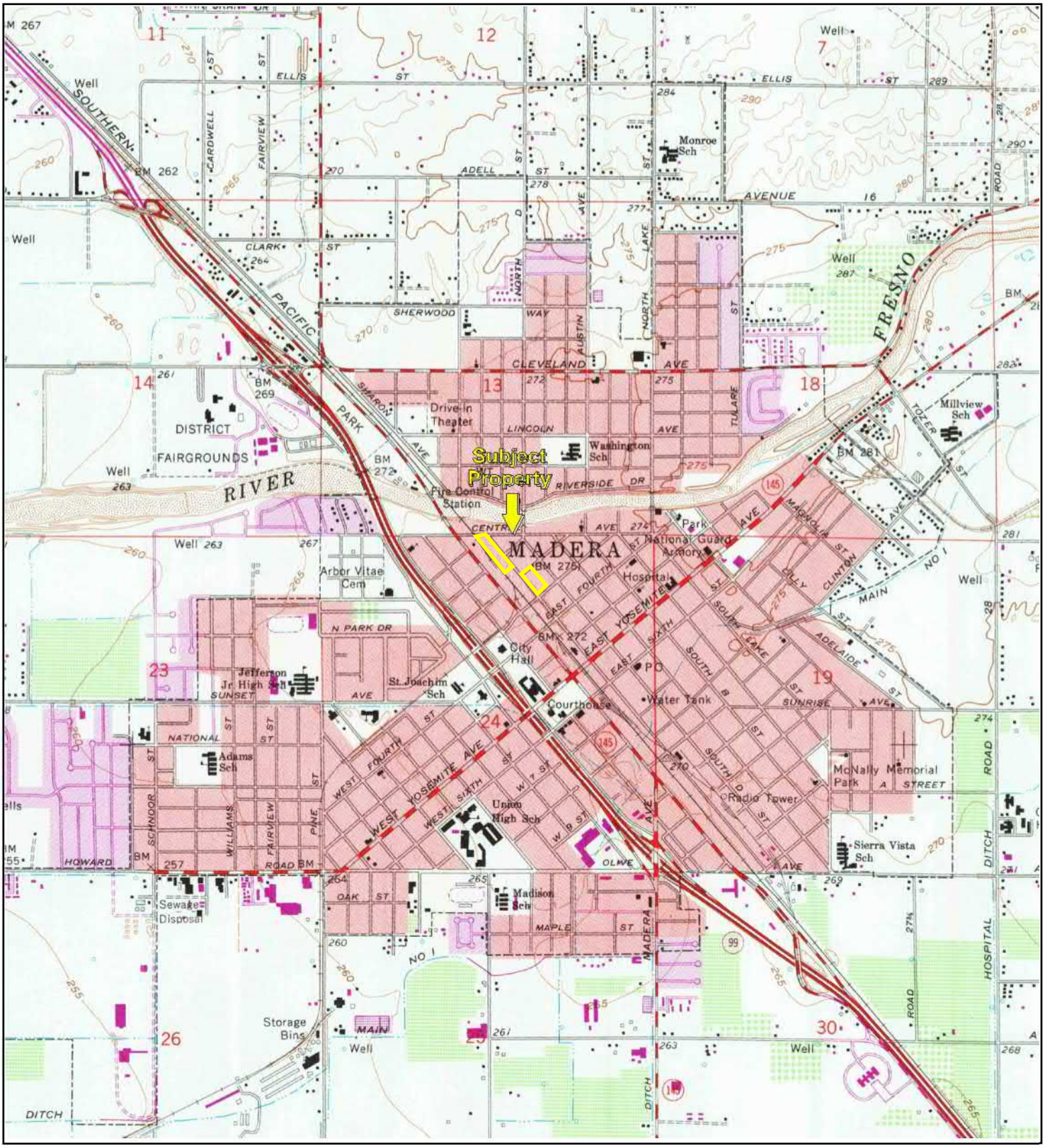
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-244554.1

PARTNER



TP, Madera, 1981, 7.5-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-244554.1

PARTNER

TP, Madera, 2012, 7.5-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-244554.1

PARTNER

SINAI AUTO REPAIR

401 N E ST STE N
MADERA CA 93638

PROFILE MAP COMPLIANCE

GEOPOLITICAL

COUNTY
Madera County

CALENVIROSCREEN 3.0 PERCENTILE RANGE
86-90%

SITE CODES

SIC
7538 General automotive repair shops

NAICS
811111 General Automotive Repair

ALTERNATE IDS

FACILITIES EXPLORER ID	516417
EPA IDENTIFIER	CAL000000000

REGULATORY PROGRAMS

HAZARDOUS WASTE GENERATOR

ENVIRONMENTAL INTEREST START DATE
07/10/2013

LAST INSPECTED
03/24/2015

SOURCE SYSTEM
California Environmental Reporting System

SOURCE SYSTEM ID
10425367

SITE CONTACTS

CUPA DISTRICT

NAME
Madera County Env Health

PHONE

(559) 675-7823

ADDRESS

200 W. 4th
StreetSuite 3100
Madera, CA 93637

FACILITY MAILING ADDRESS

NAME

Mailing Address

ADDRESS

401 N "E" ST, Suite
N
MADERA, CA 93638

DOCUMENT PREPARER, ENVIRONMENTAL CONTACT, IDENTIFICATION SIGNER, LEGAL OWNER, OPERATOR

NAME

Natanael Beltran

TITLE

OWNER

PHONE

(559) 474-5610

ADDRESS

401 N E ST, Suite N
MADERA, CA 93638

PARENT CORPORATION

NAME

SINAI AUTO REPAIR

SINAI AUTO REPAIR

401 N E ST STE N
MADERA CA 93638

PROFILE MAP COMPLIANCE

EVALUATIONS	
Evaluations With Violations	1
Evaluations Without Violations	1

VIOLATIONS	
Total	6

COMPLIANCE ACTIONS	
Total	1

EVALUATIONS WITH VIOLATIONS (1)

	Date	Program	Typ
—	02/20/2015	HW - Hazardous Waste Generator	Rou

DESCRIPTION
Routine done by local CUPA or Participating Agency

NOTES
—

EVALUATIONS WITHOUT VIOLATIONS (1)

	Date	Program	Typ
—	03/24/2015	HW - Hazardous Waste Generator	Oth

DESCRIPTION
Other, not routine, done by local CUPA or Participating Agency

NOTES
—

MARTINS ELECTRICAL&AUTO REPAIR

401 N E ST STE C
MADERA CA 93638

PROFILE MAP COMPLIANCE

GEOPOLITICAL

COUNTY
Madera County

CALENVIROSCREEN 3.0 PERCENTILE RANGE
86-90%

SITE CODES

SIC
7538 General automotive repair shops

ALTERNATE IDS

FACILITIES EXPLORER ID	46933
EPA IDENTIFIER	CAL000359068

REGULATORY PROGRAMS

HAZARDOUS WASTE GENERATOR

ENVIRONMENTAL INTEREST START DATE
11/23/2013

LAST INSPECTED
11/30/2017

SOURCE SYSTEM
California Environmental Reporting System

SOURCE SYSTEM ID
10471105

SITE CONTACTS

CUPA DISTRICT

NAME
Madera County Env Health

PHONE

(559) 675-7823

ADDRESS

200 W. 4th
StreetSuite 3100
Madera, CA 93637

FACILITY MAILING ADDRESS

NAME

Mailing Address

ADDRESS

401 N E St Ste C
Madera, CA 93638

DOCUMENT PREPARER, ENVIRONMENTAL CONTACT, IDENTIFICATION SIGNER, LEGAL OWNER, OPERATOR

NAME

MARTIN GALVAN

TITLE

Owner

PHONE

(559) 474-5679

ADDRESS

401 N E St Ste C
Madera, CA 93638

PARENT

CORPORATION

NAME

MARTINS ELECTRICAL&AUTO REPAIR

MARTINS ELECTRICAL&AUTO REPAIR

401 N E ST STE C
MADERA CA 93638

PROFILE MAP COMPLIANCE

EVALUATIONS	
Evaluations With Violations	1
Evaluations Without Violations	1

VIOLATIONS	
Total	9

COMPLIANCE ACTIONS	
Total	2

EVALUATIONS WITH VIOLATIONS (1)

	Date	Program	Typ
—	07/27/2017	HW - Hazardous Waste Generator	Rou

DESCRIPTION
Routine done by local CUPA or Participating Agency

NOTES
—

EVALUATIONS WITHOUT VIOLATIONS (1)

	Date	Program	Typ
—	11/30/2017	HW - Hazardous Waste Generator	Oth

DESCRIPTION
Other, not routine, done by local CUPA or Participating Agency

NOTES
—

MADERA AUTO TIRES & REPAIRS

610 N E ST STE 112
MADERA CA 93638

PROFILE MAP COMPLIANCE

GEOPOLITICAL

COUNTY
Madera County

CALENVIROSCREEN 3.0 PERCENTILE RANGE
86-90%

SITE CODES

NAICS
811111 General Automotive Repair

ALTERNATE IDS

FACILITIES EXPLORER ID	360924
EPA IDENTIFIER	CAL000411412

REGULATORY PROGRAMS

HAZARDOUS WASTE GENERATOR

ENVIRONMENTAL INTEREST START DATE
11/18/2015

LAST INSPECTED
03/31/2016

SOURCE SYSTEM
California Environmental Reporting System

SOURCE SYSTEM ID
10650358

SITE CONTACTS

DOCUMENT PREPARER, ENVIRONMENTAL CONTACT, IDENTIFICATION SIGNER, LEGAL OWNER, OPERATOR

NAME
Cesar Ortiz

TITLE
Owner

PHONE
(559) 674-1515

ADDRESS
610 N E St Ste 112
Madera, CA 93638

PARENT CORPORATION

NAME
Madera Auto Tires & Repairs

CUPA DISTRICT

NAME
Madera County Env Health

PHONE
(559) 675-7823

ADDRESS
200 W. 4th StreetSuite 3100
Madera, CA 93637

FACILITY MAILING ADDRESS

NAME
Mailing Address

ADDRESS

610 N E St Ste 112
Madera, CA 93638

MADERA AUTO TIRES & REPAIRS

610 N E ST STE 112
MADERA CA 93638

PROFILE MAP COMPLIANCE

EVALUATIONS

Evaluations With Violations	2
Evaluations Without Violations	1

VIOLATIONS

Total	8

COMPLIANCE ACTIONS

Total	2

EVALUATIONS WITH VIOLATIONS (2)

	Date	Program	Typ
+	02/29/2016	HMRRP - Hazardous Materials Release Response Plans (HMRRP)	Rou
+	02/29/2016	HW - Hazardous Waste Generator	Rou

EVALUATIONS WITHOUT VIOLATIONS (1)

	Date	Program	Typ
+	03/31/2016	HMRRP - Hazardous Materials Release Response Plans (HMRRP)	Oth

D & F BODY & PAINT

401 N E ST
MADERA CA 93638

PROFILE MAP COMPLIANCE

GEOPOLITICAL

COUNTY
Madera County

CALENVIROSCREEN 3.0 PERCENTILE RANGE
86-90%

SITE CODES

None.

ALTERNATE IDS

FACILITIES EXPLORER ID	109881
EPA IDENTIFIER	CAL000341053

REGULATORY PROGRAMS

HAZARDOUS WASTE GENERATOR

ENVIRONMENTAL INTEREST START DATE
07/10/2013

LAST INSPECTED
04/02/2015

SOURCE SYSTEM
California Environmental Reporting System

SOURCE SYSTEM ID
10425385

SITE CONTACTS

PARENT CORPORATION

NAME
D & F BODY & PAINT

DOCUMENT PREPARER, ENVIRONMENTAL CONTACT, IDENTIFICATION SIGNER, OPERATOR

NAME
DIANA ORTIZ

TITLE
OWNER

PHONE
(559) 363-2823

ADDRESS
27349 PERKINS ROAD
MADERA, CA 93636-6

CUPA DISTRICT

NAME
Madera County Env Health

PHONE
(559) 675-7823

ADDRESS
200 W. 4th StreetSuite 3100
Madera, CA 93637

FACILITY MAILING ADDRESS

NAME
Mailing Address

ADDRESS

27349 PERKINS ROAD
MADERA, CA 93637

LEGAL OWNER

NAME

ORTIZ, DIANA

PHONE

(559) 363-2823

ADDRESS

27349 PERKINS ROAD
MADERA, CA 93637

D & F BODY & PAINT

401 N E ST
MADERA CA 93638

PROFILE MAP COMPLIANCE

EVALUATIONS	VIOLATIONS	COMPLIANCE ACTIONS
Total 1	Total 1	Total 1

TOTAL

	Date	Program	Typ
—	04/02/2015	HW - Hazardous Waste Generator	Rou

DESCRIPTION
Routine done by local CUPA or Participating Agency

NOTES
—

ANDY'S TRANSMISSION SHOP

425 N E ST
MADERA CA 93638

PROFILE MAP COMPLIANCE

GEOPOLITICAL

COUNTY
Madera County

CALENVIROSCREEN 3.0 PERCENTILE RANGE
86-90%

SITE CODES

SIC
7549 Automotive services, n.e.c.

ALTERNATE IDS

FRS	110065265581
FACILITIES EXPLORER ID	5874
EPA IDENTIFIER	CAL000361669

REGULATORY PROGRAMS

HAZARDOUS WASTE GENERATOR

ENVIRONMENTAL INTEREST START DATE
07/10/2013

LAST INSPECTED
11/30/2017

SOURCE SYSTEM
California Environmental Reporting System

SOURCE SYSTEM ID
10426282

SITE CONTACTS

DOCUMENT PREPARER, ENVIRONMENTAL CONTACT, IDENTIFICATION SIGNER, OPERATOR

NAME
ANDY LOPEZ

TITLE
OWNER

PHONE
(559) 408-0960

ADDRESS
425 N "E" STREET
MADERA, CA 93638

PARENT CORPORATION

NAME
ANDY'S TRANSMISSION SHOP

LEGAL OWNER

NAME
LOPEZ, ANDY

PHONE
(559) 673-1778

ADDRESS
425 N "E" STREET
MADERA, CA 93638

CUPA DISTRICT

NAME
Madera County Env Health

PHONE
(559) 675-7823

ADDRESS

200 W. 4th
StreetSuite 3100
Madera, CA 93637

FACILITY MAILING ADDRESS

NAME

Mailing Address

ADDRESS

425 N E ST
MADERA, CA 93638

ANDY'S TRANSMISSION SHOP

425 N E ST
MADERA CA 93638

PROFILE MAP COMPLIANCE

EVALUATIONS	
Evaluations With Violations	1
Evaluations Without Violations	1

VIOLATIONS	
Total	7

COMPLIANCE ACTIONS	
Total	1

EVALUATIONS WITH VIOLATIONS (1)

	Date	Program	Typ
—	06/27/2017	HW - Hazardous Waste Generator	Rou

DESCRIPTION
Routine done by local CUPA or Participating Agency

NOTES
—

EVALUATIONS WITHOUT VIOLATIONS (1)

	Date	Program	Typ
—	11/30/2017	HW - Hazardous Waste Generator	Rou

DESCRIPTION
Routine done by local CUPA or Participating Agency

NOTES
—

ENVIRONMENTAL HEALTH DIVISION ▪ CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
200 W. 4TH STREET, SUITE 3100 ▪ MADERA, CA 93637 ▪ PHONE: (559) 675-7823 ▪ FAX: (559) 675-7919

HAZARDOUS WASTE GENERATOR INSPECTION FORM

Facility Name: D & F Body Shop Date: 4/2/15

Site Address: 401 N. E St Suite D Time In: ____ Time Out: ____

Owner/Operator: Francisco Ortiz Phone: (559) 363-2823

Type of Inspection: ☒ Routine ☐ Follow-up ☐ Re-Inspection ☐ Other ____

Inspection Consolidation: ☒ Solo ☐ Combined ☐ Joint ☐ Integrated ☐ Multimedia

Inspector: S. Chavez

Facility ID: FA

Program Element: ____

EPA ID: ____

CONSENT TO INSPECT GRANTED BY Name / Title: Francisco Ortiz

Inspection may involve obtaining photographs, review and copying of records, and determination of compliance.

Page ____ of ____

I – Class I Violation II – Class II Violation M - Minor Violation

I	II	M	Code	HAZARDOUS WASTE REQUIREMENTS	COMMENTS / OBSERVATIONS
				Record keeping/Documentation	
			HW01	Generator shall have EPA ID number.	HW12
			HW02	Hazardous waste determination made for all wastes. ☐Analysis ☐Generator knowledge	
			HW03	Contingency plan information shall be posted near phone.	Containers shall
			HW04	Facility personnel shall demonstrate training/awareness.	be closed except
			HW05	Manifests/Consolidated Manifest receipts shall be complete.	when adding/
			HW06	Shall mail manifest copy(s) to DTSC.	removing waste.
			HW07	TSDF signed copy of manifest available within 35 days of waste shipment.	
			HW08	Bills of Lading/receipts shall be available.	
			HW09	LDRs shall be available and complete.	LOS OK
			HW10	Onsite recycling shall be reported using UPCF.	
				Container/Tank Management	
			HW11	Containers shall be in good condition.	
		X	HW12	Containers shall be closed except when adding/removing waste.	
			HW13	Contaminated empty containers shall be empty.	
			HW14	Containers shall be inspected weekly.	
			HW15	Tanks shall be inspected daily.	
			HW16	Satellite containers shall be at or near point of generation.	
			HW17	Satellite containers shall be under control of the operator.	
			HW18	There shall be one container per waste stream at satellite area.	
			HW19	Exclude recyclable materials stored in accordance with local ordinance/haz materials codes.	
				Accumulation Time Limits	
			HW20	Waste shall not be accumulated more than applicable 90/180/270 days.	
			HW21	Satellite wastes shall accumulate for less than 1 year.	
			HW22	Empty containers shall be managed within 1 year.	
			HW23	Universal wastes shall accumulate for less than 1 year.	
			HW24	Used oil filters shall accumulate for less than 1 year (180 days if more than 1 ton).	
			HW25	Spent lead-acid batteries shall accumulate for less than 1 year (180 days if more than 1 ton).	
				Labeling/Marking	
			HW26	Containers shall be properly labeled.	
			HW27	Satellite containers shall be marked once added and full.	
			HW28	Excluded recyclable materials shall be marked properly.	
			HW29	Universal waste container shall be properly labeled.	
			HW30	Drained used oil filters shall be marked "Drained Used Oil Filters".	
			HW31	Shall have beginning date written on spent lead-acid batteries.	
			HW32	Shall mark "Used Oil" on all used oil tanks/containers.	
			HW33	Shall mark tank with "Hazardous Waste", contents, and start date.	
			HW34	Shall mark empty containers with date emptied.	
				Treatment, Transport and Disposal/Other	
			HW35	Shall have permit/authorization to do treatment.	
			HW36	Waste shall be sent with authorized transport (gen. eligible).	
			HW37	Waste shall be disposed of to authorized point/party.	
			HW38	Failed to properly handle appliance wastes.	

POST INSPECTION INSTRUCTIONS: NOTICE TO COMPLY

- Refer to Violation and Corrective Action page for Regulation, Description and Guidance.
- ☒ **Corrective action must be demonstrated with proof of compliance within 30 days** by completion & submission of the Return to Compliance Statement.
- VIOLATIONS NOTED SHALL BE CORRECTED WITHIN ____ DAYS.

Sign in this box for receipt of this report. Signature does not imply agreement with findings, only receipt of report.

Signature (certifying the correction of all violations) ____ **Date** ____

ENVIRONMENTAL HEALTH DEPARTMENT ▪ CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
2037 W CLEVELAND AVENUE ▪ MADERA, CA 93637 ▪ PHONE: (559) 675-7823 ▪ FAX: (559) 675-7919

HAZARDOUS WASTE GENERATOR INSPECTION FORM

y Name: D + L Body + Paint Date: 7-07-09
ddress: 401 N "E" Street Time In: _____ Time Out: _____
r/Operator: Diana Ortiz Phone: (559) 232-0292

of Inspection: ☐ utine ☐ low-up ☐ Routine ☐ Other _____

Inspection Consolidation: ☐ Solo ☐ Combined ☐ Joint ☐ Integrated ☐ Multimedia

Inspector: Leitch
Facility ID: F A010 3095
Program Element: 2508
EPA ID: CAL000341053

ENT TO INSPECT GRANTED BY Name / Title: Rei
ction may involve obtaining photographs, review and copying of records, and determination of compliance.

Page ___ of ___

lass I Violation II – Class II Violation M - Minor Violation

II	M	Code	HAZARDOUS WASTE REQUIREMENTS	COMMENTS / OBSERVATIONS
			Record keeping/Documentation	
		HW01	Generator shall have EPA ID number.	Records maintained for waste paint
		HW02	Hazardous waste determination made for all wastes. ☐Analysis ☐Generator knowledge	
		HW03	Contingency plan information shall be posted near phone.	
		HW04	Facility personnel shall demonstrate training/awareness.	
		HW05	Manifests/Consolidated Manifest receipts shall be complete.	
		HW06	Shall mail manifest copy(s) to DTSC.	
		HW07	TSDF signed copy of manifest available within 35 days of waste shipment.	
		HW08	Bills of Lading/receipts shall be available.	
		HW09	LDRs shall be available and complete.	
		HW10	Onsite recycling shall be reported using UPCF.	
			Container/Tank Management	
		HW11	Containers shall be in good condition.	Containers / tank Mgt - in good repair.
		HW12	Containers shall be closed except when adding/removing waste.	
		HW13	Contaminated empty containers shall be empty.	
		HW14	Containers shall be inspected weekly.	
		HW15	Tanks shall be inspected daily.	
		HW16	Satellite containers shall be at or near point of generation.	
		HW17	Satellite containers shall be under control of the operator.	
		HW18	There shall be one container per waste stream at satellite area.	
		HW19	Exclude recyclable materials stored in accordance with local ordinance/haz materials codes.	
			Accumulation Time Limits	
		HW20	Waste shall not be accumulated more than applicable 90/180/270 days.	Time limits documented
		HW21	Satellite wastes shall accumulate for less than 1 year.	
		HW22	Empty containers shall be managed within 1 year.	
		HW23	Universal wastes shall accumulate for less than 1 year.	
		HW24	Used oil filters shall accumulate for less than 1 year (180 days if more than 1 ton).	
		HW25	Spent lead-acid batteries shall accumulate for less than 1 year (180 days if more than 1 ton).	
			Labeling/Marking	
		HW26	Containers shall be properly labeled.	Containers labeled
		HW27	Satellite containers shall be marked once added and full.	
		HW28	Excluded recyclable materials shall be marked properly.	
		HW29	Universal waste container shall be properly labeled.	
		HW30	Drained used oil filters shall be marked "Drained Used Oil Filters".	
		HW31	Shall have beginning date written on spent lead-acid batteries.	
		HW32	Shall mark "Used Oil" on all used oil tanks/containers.	
		HW33	Shall mark tank with "Hazardous Waste", contents, and start date.	
		HW34	Shall mark empty containers with date emptied.	
			Treatment, Transport and Disposal/Other	
		HW35	Shall have permit/authorization to do treatment.	No treatment.
		HW36	Waste shall be sent with authorized transport (gen. eligible).	
		HW37	Waste shall be disposed of to authorized point/party.	
		HW38	Failed to properly handle appliance wastes.	

T INSPECTION INSTRUCTIONS:
fer to Violation and Corrective Action page for Regulation, Description and Guidance.
Corrective action must be demonstrated with proof of compliance within 30 ys by completion & submission of the Return to Compliance Statement.
OLATIONS NOTED SHALL BE CORRECTED WITHIN _____ DAYS.

Sign in this box for receipt of this report. Signature does not imply agreement with findings, only receipt of report.

Rei

ature (certifying the correction of all violations) _____ **Date** _____

ENVIRONMENTAL HEALTH DEPARTMENT ▪ CERTIFIED UNIFIED PROGRAM AGENCY (CUP
2037 W CLEVELAND AVENUE ▪ MADERA, CA 93637 ▪ PHONE: (559) 675-7823 ▪ FAX: (559

HAZARDOUS WASTE GENERATOR INSPECTION FORM

Facility Name: Martin's Electrical & Auto Repair Date: 2-24-11

Site Address: 401 N "E" Street Time In: _____ Time Out: _____

Owner/Operator: Mario Sala Phone: 662-1705

Type of Inspection: ☑ Routine ☐ Follow-up ☐ Re-Inspection ☐ Other _____

Inspection Consolidation: ☐ Solo ☐ Combined ☐ Joint ☐ Integrated ☐ Multimedia

Inspector: Leitel

Facility ID: FA0102874

Program Element: 2209

EPA ID: CAL000359068

CONSENT TO INSPECT GRANTED BY Name / Title: Mario Sala

Inspection may involve obtaining photographs, review and copying of records, and determination of compliance.

Page ___ of ___

I – Class I Violation II – Class II Violation M - Minor Violation

I	II	M	Code	HAZARDOUS WASTE REQUIREMENTS	COMMENTS / OBSERVATIONS
				Record keeping/Documentation	
			HW01	Generator shall have EPA ID number.	Facility has EPA ID #
			HW02	Hazardous waste determination made for all wastes. ☐Analysis ☐Generator knowledge	
			HW03	Contingency plan information shall be posted near phone.	
			HW04	Facility personnel shall demonstrate training/awareness.	Approprate
			HW05	Manifests/Consolidated Manifest receipts shall be complete.	records maintained
			HW06	Shall mail manifest copy(s) to DTSC.	
			HW07	TSDF signed copy of manifest available within 35 days of waste shipment.	
			HW08	Bills of Lading/receipts shall be available.	
			HW09	LDRs shall be available and complete.	
			HW10	Onsite recycling shall be reported using UPCF.	
				Container/Tank Management	
			HW11	Containers shall be in good condition.	Container / tank
			HW12	Containers shall be closed except when adding/removing waste.	kept in good
			HW13	Contaminated empty containers shall be empty.	condition.
			HW14	Containers shall be inspected weekly.	Mat lifter to
			HW15	Tanks shall be inspected daily.	contain spills
			HW16	Satellite containers shall be at or near point of generation.	
			HW17	Satellite containers shall be under control of the operator.	
			HW18	There shall be one container per waste stream at satellite area.	
			HW19	Exclude recyclable materials stored in accordance with local ordinance/haz materials codes.	
				Accumulation Time Limits	
			HW20	Waste shall not be accumulated more than applicable 90/180/270 days.	Accumulation
			HW21	Satellite wastes shall accumulate for less than 1 year.	time limits
			HW22	Empty containers shall be managed within 1 year.	documented
			HW23	Universal wastes shall accumulate for less than 1 year.	
			HW24	Used oil filters shall accumulate for less than 1 year (180 days if more than 1 ton).	
			HW25	Spent lead-acid batteries shall accumulate for less than 1 year (180 days if more than 1 ton).	
				Labeling/Marking	
			HW26	Containers shall be properly labeled.	
			HW27	Satellite containers shall be marked once added and full.	Containers
			HW28	Excluded recyclable materials shall be marked properly.	appropriately
			HW29	Universal waste container shall be properly labeled.	labeled & closed
			HW30	Drained used oil filters shall be marked "Drained Used Oil Filters".	
			HW31	Shall have beginning date written on spent lead-acid batteries.	
			HW32	Shall mark "Used Oil" on all used oil tanks/containers.	
			HW33	Shall mark tank with "Hazardous Waste", contents, and start date.	
			HW34	Shall mark empty containers with date emptied.	
				Treatment, Transport and Disposal/Other	
			HW35	Shall have permit/authorization to do treatment.	No treatment
			HW36	Waste shall be sent with authorized transport (gen. eligible).	
			HW37	Waste shall be disposed of to authorized point/party.	
			HW38	Failed to properly handle appliance wastes.	

POST INSPECTION INSTRUCTIONS: NOTICE TO COMPLY

- Refer to Violation and Corrective Action page for Regulation, Description and Guidance.
- ☐ **Corrective action must be demonstrated with proof of compliance within 30 days** by completion & submission of the Return to Compliance Statement.
- VIOLATIONS NOTED SHALL BE CORRECTED WITHIN _____ DAYS.

Sign in this box for receipt of this report. Signature does not imply agreement with findings, only receipt of report.

Mario Sala

Signature (certifying the correction of all violations) _____ **Date** _____

ENVIRONMENTAL HEALTH DIVISION ▪ CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
200 W. 4TH STREET, SUITE 3100 ▪ MADERA, CA 93637 ▪ PHONE: (559) 675-7823 ▪ FAX: (559) 675-7919

HAZARDOUS WASTE GENERATOR INSPECTION FORM

Facility Name Martin's Electrical Auto Repair Date 11/30/17

Site Address 401 N. E Street Ste. C Madera Time In 4:25 Time Out 4:45

Owner/Operator Martin Galvan Phone (559) 474-5679

Type of Inspection

☒ Routine GM ☐ Follow-up ☒ Re-Inspection ☐ Other

Inspection Consolidation

☒ Solo ☐ Combined ☐ Joint ☐ Integrated ☐ Multimedia

Inspector MENDEZ,G., REHS

Facility ID FA0102874

P/E 2219

EPA ID CAL000359068

CONSENT TO INSPECT GRANTED BY Name / Title: MARTIN GALVAN Owner

Inspection may involve obtaining photographs, review and copying of records, and determination of compliance.

I – Class I Violation II – Class II Violation M - Minor Violation

Page 1 of 1

I	II	M	Code	HAZARDOUS WASTE REQUIREMENTS	COMMENTS / OBSERVATIONS
				Record keeping/Documentation	NO VIOLATIONS!
			HW01	Generator shall have EPA ID number.	
			HW02	Hazardous waste determination made for all wastes. ☐Analysis ☐Generator knowledge	
			HW03	Contingency plan information shall be posted near phone.	ALL VIOLATIONS
			HW04	Facility personnel shall demonstrate training/awareness.	CORRECTED FROM
			HW05	Manifests/Consolidated Manifest receipts shall be complete.	LAST ROUTINE
			HW06	Shall mail manifest copy(s) to DTSC.	INSPECTION!
			HW07	TSDF signed copy of manifest available within 35 days of waste shipment.	
			HW08	Bills of Lading/receipts shall be available.	
			HW09	LDRs shall be available and complete.	SITE VERY WELL-
			HW10	Onsite recycling shall be reported using UPCF.	MAINTAINED!
				Container/Tank Management	
			HW11	Containers shall be in good condition.	
			HW12	Containers shall be closed except when adding/removing waste.	
			HW13	Contaminated empty containers shall be empty.	
			HW14	Containers shall be inspected weekly.	
			HW15	Tanks shall be inspected daily.	
			HW16	Satellite containers shall be at or near point of generation.	
			HW17	Satellite containers shall be under control of the operator.	
			HW18	There shall be one container per waste stream at satellite area.	
			HW19	Exclude recyclable materials stored in accordance with local ordinance/haz materials codes.	
				Accumulation Time Limits	
			HW20	Waste shall not be accumulated more than applicable 90/180/270 days.	
			HW21	Satellite wastes shall accumulate for less than 1 year.	
			HW22	Empty containers shall be managed within 1 year.	
			HW23	Universal wastes shall accumulate for less than 1 year.	
			HW24	Used oil filters shall accumulate for less than 1 year (180 days if more than 1 ton).	
			HW25	Spent lead-acid batteries shall accumulate for less than 1 year (180 days if more than 1 ton).	
				Labeling/Marking	
			HW26	Containers shall be properly labeled.	
			HW27	Satellite containers shall be marked once added and full.	
			HW28	Excluded recyclable materials shall be marked properly.	
			HW29	Universal waste container shall be properly labeled.	
			HW30	Drained used oil filters shall be marked "Drained Used Oil Filters".	
			HW31	Shall have beginning date written on spent lead-acid batteries.	
			HW32	Shall mark "Used Oil" on all used oil tanks/containers.	
			HW33	Shall mark tank with "Hazardous Waste", contents, and start date.	
			HW34	Shall mark empty containers with date emptied.	
				Treatment, Transport and Disposal/Other	
			HW35	Shall have permit/authorization to do treatment.	
			HW36	Waste shall be sent with authorized transport (gen. eligible).	
			HW37	Waste shall be disposed of to authorized point/party.	
			HW38	Failed to properly handle appliance wastes.	

POST INSPECTION INSTRUCTIONS: NOTICE TO COMPLY

- Refer to Violation and Corrective Action page for Regulation, Description and Guidance.
- ☐ **Corrective action must be demonstrated with proof of compliance within 30 days** by completion & submission of the Return to Compliance Statement.
- VIOLATIONS NOTED SHALL BE CORRECTED WITHIN _____ DAYS.

Sign in this box for receipt of this report. Signature does not imply agreement with findings, only receipt of report.

Signature (certifying the correction of all violations) _____ **Date** 11-30-17

ENVIRONMENTAL HEALTH DIVISION ▪ CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
200 W. 4TH STREET, SUITE 3100 ▪ MADERA, CA 93637 ▪ PHONE: (559) 675-7823 ▪ FAX: (559) 675-7919

HAZARDOUS WASTE GENERATOR INSPECTION FORM

Facility Name MARTINS ELECTRIC & AUTO REPAIR Date Thursday, July 27th 2017

Site Address 401 N. E St. Ste. C Madera CA 93638 Time In 3:00PM Time Out 4:45

Owner/Operator MARTIN GALVAN Phone (559) 474-5679

Type of Inspection: ☐ Routine ☐ Follow-up ☐ Re-Inspection ☐ Other _____

Inspection Consolidation: ☐ Solo ☐ Combined ☐ Joint ☐ Integrated ☐ Multimedia

Inspector MENDEZ, G., REHS.

Facility ID FA0028774

Program Element 2219

EPA ID CAL000359068

CONSENT TO INSPECT GRANTED BY Name / Title: MARTIN GALVAN owner

Inspection may involve obtaining photographs, review and copying of records, and determination of compliance.

Page 1 of 2

I – Class I Violation II – Class II Violation M - Minor Violation

I	II	M	Code	HAZARDOUS WASTE REQUIREMENTS	COMMENTS / OBSERVATIONS
				Record keeping/Documentation	HW01: Practice EPA ID # & provide proof. COS
	COS		HW01	Generator shall have EPA ID number.	HW03: ~~Create~~ Create & post contingency plan where all personnel can see. Include emergency contact name & phone number, fire dept. phone number, location of fire extinguishers & spill equipment. COS.
			HW02	Hazardous waste determination made for all wastes. ☐Analysis ☐Generator knowledge	HW12: Antifreeze waste & used motor waste 55G drum containers need to be closed except when adding or removing waste. Perforated holes were ~~created~~ observed on removable lids for these containers. Even though containers are ~~TAGM~~ secondary contained, must provide leak-proof containers.
	COS		HW03	Contingency plan information shall be posted near phone.	HW14: Containers and area around containers should be inspected for spills. Oil spill was observed in secondary containment area which is a potential corrosion hazard. Personnel must be trained on inspecting for oil spills & potential oil spills on site & respond to immediately.
			HW04	Facility personnel shall demonstrate training/awareness.	
			HW05	Manifests/Consolidated Manifest receipts shall be complete.	
			HW06	Shall mail manifest copy(s) to DTSC.	
			HW07	TSDF signed copy of manifest available within 35 days of waste shipment.	
			HW08	Bills of Lading/receipts shall be available.	
			HW09	LDRs shall be available and complete.	
			HW10	Onsite recycling shall be reported using UPCF.	
				Container/Tank Management	
			HW11	Containers shall be in good condition.	
		X	HW12	Containers shall be closed except when adding/removing waste.	
			HW13	Contaminated empty containers shall be empty.	
		X	HW14	Containers shall be inspected weekly.	
			HW15	Tanks shall be inspected daily.	
			HW16	Satellite containers shall be at or near point of generation.	
			HW17	Satellite containers shall be under control of the operator.	
			HW18	There shall be one container per waste stream at satellite area.	
			HW19	Exclude recyclable materials stored in accordance with local ordinance/haz materials codes.	
				Accumulation Time Limits	
		X	HW20	Waste shall not be accumulated more than applicable 90/180/270 days.	
			HW21	Satellite wastes shall accumulate for less than 1 year.	
			HW22	Empty containers shall be managed within 1 year.	
			HW23	Universal wastes shall accumulate for less than 1 year.	
			HW24	Used oil filters shall accumulate for less than 1 year (180 days if more than 1 ton).	
			HW25	Spent lead-acid batteries shall accumulate for less than 1 year (180 days if more than 1 ton).	
				Labeling/Marking	
		X	HW26	Containers shall be properly labeled.	
			HW27	Satellite containers shall be marked once added and full.	
			HW28	Excluded recyclable materials shall be marked properly.	
			HW29	Universal waste container shall be properly labeled.	
			HW30	Drained used oil filters shall be marked "Drained Used Oil Filters".	
			HW31	Shall have beginning date written on spent lead-acid batteries.	
			HW32	Shall mark "Used Oil" on all used oil tanks/containers.	
			HW33	Shall mark tank with "Hazardous Waste", contents, and start date.	
			HW34	Shall mark empty containers with date emptied.	
				Treatment, Transport and Disposal/Other	
			HW35	Shall have permit/authorization to do treatment.	
			HW36	Waste shall be sent with authorized transport (gen. eligible).	
			HW37	Waste shall be disposed of to authorized point/party.	
			HW38	Failed to properly handle appliance wastes.	

POST INSPECTION INSTRUCTIONS: NOTICE TO COMPLY

- Refer to Violation and Corrective Action page for Regulation, Description and Guidance.
- ☒ **Corrective action must be demonstrated with proof of compliance within 30 days** by completion & submission of the Return to Compliance Statement.
- VIOLATIONS NOTED SHALL BE CORRECTED WITHIN _____ DAYS.

Sign in this box for receipt of this report. Signature does not imply agreement with findings, only receipt of report.

Martin Galvan 7-27-17

Signature (certifying the correction of all violations) _____ **Date** _____

ENVIRONMENTAL HEALTH DIVISION ▪ CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
200 W. 4TH STREET, SUITE 3100 ▪ MADERA, CA 93637 ▪ PHONE: (559) 675-7823 ▪ FAX: (559) 675-7919

OFFICIAL INSPECTION FORM
(Continuation Page)

Facility Name MARTIN'S ELECTRIC & AUTO REPAIR Date Thursday, July 27th 2017

Type of Inspection
☐ HMBP ☒ HW ☐ UST ☐ APSA ☐ Other _____

Comments / Observations

HW20: No manifests for oil filter pick-up were observed. Label on oil filters indicated last time it was picked up was in 2015. Observed SSG drum container full of oil filters, these filters must be picked up. Provide manifest. Observed antifreeze waste did not get picked up ~~within~~ for over a year in 2015. Two consecutive pick-up dates observed were the following.
08-31-15 & 11-23-16
HW26: Properly label antifreeze waste container @ SSG & oil filter (used) container @ SSG. COS.
~~HW~~ Observed 7 spent car batteries
~~HW~~ Observed 14 ICF of Argon 75% / CO2 25%.

RECEIVED BY:	INSPECTED BY:
Martin Galva 7-27-17	MENDEZ, G., R.E.H.S.

Com unity and Economic Devel ment
Environmental Health Division

Dexter Marr
Deputy Director

• 200 W. 4th Street, Suite 3100
• Madera, CA 93637
• (559) 675-7823
• FAX (559) 675-7919
• envhealth@madera-county.com

NOTICE OF VIOLATION

RECEIVED
NOV 29 2017
BY:

November 22nd 2017

Corrections have been made
Has left you voicemail. -A

Martins Electrical & Auto Repair
401 North E Street Suite C
Madera, CA 93638

(shop) 662-1705 Martin
474-5679 cell

Re: Hazardous Waste Generator Program

Dear Owner/Operator,

Our records indicate that the Madera County Environmental Health Division (MCEHD) has not received the information requested at the last inspection for Martins Electrical & Auto Repair located at 401 North C Street Suite C, Madera, CA 93638. An inspection was completed at your facility on July 27th 2017 at which time you were directed to obtain the information listed below and submit this documentation to MCEHD. As of this date our Division has not received this information.

Hazardous Waste Generator Program:

- *Containers and areas around containers should be inspected for spills. Oil spill was observed in secondary containment area, which is a potential corrosion hazard. Personnel must be trained on inspecting for oil spills and potential oil spills on site & respond to immediately.*
- *Antifreeze waste and used motor waste 55 gallon drum containers need to be closed except when adding or removing waste. Perforated holes were observed on removable lids for these containers. Even though containers are secondary contained, must provide leak proof containers.*
- *No manifests for oil-filters pick-up were observed. Label on oil filters indicated last time it was picked up was in 2015. Observed 55 gallon drum container full of oil filters, these filters must be picked up. Provide manifest for over a year in 2015. Two consecutive pick-up dates observed were the following. 08/31/15 & 11/23/16.*

CLASS II Violation

This notice is to advice you that there is a Class II violation at your facility for failing to submit the required information. Failure to correct this violation in a timely manner will result in the violation being escalated to a Class I violation. Class I violations require formal enforcement by this Division. Should the violation be escalated to a Class I violation, an Administrative Enforcement Order (AEO) will be issued to your facility and a penalty assessed.

Violation of the California Health and Safety Code and the California Code of Regulations can carry civil and criminal penalties of five hundred ($500) to five thousand dollars ($5000) per day of violations. You are hereby notified to submit the above information to MCEHD in 30 business days from the receipt of this letter.

Please contact me at this office if you have any questions at (559) 675-7823 Ext 3408.

Sincerely,

Gabriela Mendez, R.E.H.S.
Registered Environmental Health Specialist

ENVIRONMENTAL HEALTH DIVISION ▪ CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
200 W. 4TH STREET, SUITE 3100 MADERA, CA 93637 ▪ PHONE: (559) 675-7823 ▪ FAX: (559) 675-7919

HAZARDOUS WASTE GENERATOR INSPECTION FORM

Facility Name: Sinai Auto Repair Date: 2/20/~~2014~~ 2015

Site Address: 401 North E Street Time In: _____ Time Out: _____

Owner/Operator: Paulino Silva Phone: 474-5610

Type of Inspection: ☒ Routine ☐ Follow-up ☐ Re-Inspection ☐ Other

Inspection Consolidation: ☒ Solo ☐ Combined ☐ Joint ☐ Integrated ☐ Multimedia

Inspector: Ken Vang

Facility ID: FA0103021

Program Element: 2219

EPA ID: CAL000317028

CONSENT TO INSPECT GRANTED BY Name / Title: Paulino Silva

Inspection may involve obtaining photographs, review and copying of records, and determination of compliance.

Page 1 of 1

I – Class I Violation II – Class II Violation M - Minor Violation

I	II	M	Code	HAZARDOUS WASTE REQUIREMENTS
				Record keeping/Documentation
		X	HW01	Generator shall have EPA ID number.
			HW02	Hazardous waste determination made for all wastes. ☐Analysis ☐Generator knowledge
		X	HW03	Contingency plan information shall be posted near phone.
		X	HW04	Facility personnel shall demonstrate training/awareness.
		X	HW05	Manifests/Consolidated Manifest receipts shall be complete.
			HW06	Shall mail manifest copy(s) to DTSC.
			HW07	TSDF signed copy of manifest available within 35 days of waste shipment.
			HW08	Bills of Lading/receipts shall be available.
			HW09	LDRs shall be available and complete.
			HW10	Onsite recycling shall be reported using UPCF.
				Container/Tank Management
		X	HW11	Containers shall be in good condition.
		X	HW12	Containers shall be closed except when adding/removing waste.
			HW13	Contaminated empty containers shall be empty.
		X	HW14	Containers shall be inspected weekly.
			HW15	Tanks shall be inspected daily.
			HW16	Satellite containers shall be at or near point of generation.
			HW17	Satellite containers shall be under control of the operator.
			HW18	There shall be one container per waste stream at satellite area.
			HW19	Exclude recyclable materials stored in accordance with local ordinance/haz materials codes.
				Accumulation Time Limits
			HW20	Waste shall not be accumulated more than applicable 90/180/270 days.
			HW21	Satellite wastes shall accumulate for less than 1 year.
			HW22	Empty containers shall be managed within 1 year.
			HW23	Universal wastes shall accumulate for less than 1 year.
			HW24	Used oil filters shall accumulate for less than 1 year (180 days if more than 1 ton).
			HW25	Spent lead-acid batteries shall accumulate for less than 1 year (180 days if more than 1 ton).
				Labeling/Marking
		X	HW26	Containers shall be properly labeled.
			HW27	Satellite containers shall be marked once added and full.
			HW28	Excluded recyclable materials shall be marked properly.
			HW29	Universal waste container shall be properly labeled.
			HW30	Drained used oil filters shall be marked "Drained Used Oil Filters".
			HW31	Shall have beginning date written on spent lead-acid batteries.
			HW32	Shall mark "Used Oil" on all used oil tanks/containers.
			HW33	Shall mark tank with "Hazardous Waste", contents, and start date.
			HW34	Shall mark empty containers with date emptied.
				Treatment, Transport and Disposal/Other
			HW35	Shall have permit/authorization to do treatment.
			HW36	Waste shall be sent with authorized transport (gen. eligible).
			HW37	Waste shall be disposed of to authorized point/party.
			HW38	Failed to properly handle appliance wastes.

COMMENTS / OBSERVATIONS

HW01: Activate EPA ID number. Inspector provide form to operator.
HW03: Provide contingency plan. Corrected on site.
HW04: Provide training to staff that handles hazardous waste.
HW05: Assure to keep manifest receipts for at least 3 years.
HW11: clean waste container & surrounding area as needed
HW14: Inspected containers weekly for wear/tear, leak, dent, cleanliness.
HW12: Containers shall be closed except adding or removing waste. Inspector observed holes on all the lid of the 3-55gal drums. Replace drums.
HW26: Assure all containers has their own label.

* Provide missing spill equipment.

* CERS Annual Submittal is due

corrected 2/20/15

POST INSPECTION INSTRUCTIONS: NOTICE TO COMPLY

- Refer to Violation and Corrective Action page for Regulation, Description and Guidance.
- ☒ **Corrective action must be demonstrated with proof of compliance within 30 days** by completion & submission of the Return to Compliance Statement.
- VIOLATIONS NOTED SHALL BE CORRECTED WITHIN _____ DAYS.

Sign in this box for receipt of this report. Signature does not imply agreement with findings, only receipt of report.

* Paulino Silva

Signature (certifying the correction of all violations) _____ **Date** _____

* Follow-up inspection in 30 days

ENVIRONMENTAL HEALTH DIVISION ▪ CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
200 W. 4TH STREET, SUITE 3100 MADERA, CA 93637 ▪ PHONE: (559) 675-7823 ▪ FAX: (559) 675-7919

HAZARDOUS WASTE GENERATOR INSPECTION FORM

Facility Name: Sinai Auto Repair Date: 03/24/2015

Site Address: 401 North E Street ~~A~~ N Time In: _____ Time Out: _____

Owner/Operator: Paulino Silva Phone: 474-5610

Type of Inspection: ☐ Routine ☒ Follow-up ☐ Re-Inspection ☐ Other _____

Inspection Consolidation: ☒ Solo ☐ Combined ☐ Joint ☐ Integrated ☐ Multimedia

Inspector: Ken Vang

Facility ID: FA0103021

Program Element: 2219

EPA ID: CAL000317028

CONSENT TO INSPECT GRANTED BY Name / Title: * Fauto
Inspection may involve obtaining photographs, review and copying of records, and determination of compliance.

Page 1 of 3

I – Class I Violation II – Class II Violation M - Minor Violation

I	II	M	Code	HAZARDOUS WASTE REQUIREMENTS	COMMENTS / OBSERVATIONS
				Record keeping/Documentation	HW01: Operator failed to activate EPA ID#. Inspector gave form to activate the ID#. All the other violations from the last inspection 2/20/2015 has been completed.
	X		HW01	Generator shall have EPA ID number.	
			HW02	Hazardous waste determination made for all wastes. ☐Analysis ☐Generator knowledge	
			HW03	Contingency plan information shall be posted near phone.	
			HW04	Facility personnel shall demonstrate training/awareness.	
			HW05	Manifests/Consolidated Manifest receipts shall be complete.	
			HW06	Shall mail manifest copy(s) to DTSC.	
			HW07	TSDF signed copy of manifest available within 35 days of waste shipment.	
			HW08	Bills of Lading/receipts shall be available.	
			HW09	LDRs shall be available and complete.	
			HW10	Onsite recycling shall be reported using UPCF.	
				Container/Tank Management	
			HW11	Containers shall be in good condition.	
			HW12	Containers shall be closed except when adding/removing waste.	
			HW13	Contaminated empty containers shall be empty.	
			HW14	Containers shall be inspected weekly.	
			HW15	Tanks shall be inspected daily.	
			HW16	Satellite containers shall be at or near point of generation.	
			HW17	Satellite containers shall be under control of the operator.	
			HW18	There shall be one container per waste stream at satellite area.	
			HW19	Exclude recyclable materials stored in accordance with local ordinance/haz materials codes.	
				Accumulation Time Limits	
			HW20	Waste shall not be accumulated more than applicable 90/180/270 days.	
			HW21	Satellite wastes shall accumulate for less than 1 year.	
			HW22	Empty containers shall be managed within 1 year.	
			HW23	Universal wastes shall accumulate for less than 1 year.	
			HW24	Used oil filters shall accumulate for less than 1 year (180 days if more than 1 ton).	
			HW25	Spent lead-acid batteries shall accumulate for less than 1 year (180 days if more than 1 ton).	
				Labeling/Marking	
			HW26	Containers shall be properly labeled.	
			HW27	Satellite containers shall be marked once added and full.	
			HW28	Excluded recyclable materials shall be marked properly.	
			HW29	Universal waste container shall be properly labeled.	
			HW30	Drained used oil filters shall be marked "Drained Used Oil Filters".	
			HW31	Shall have beginning date written on spent lead-acid batteries.	
			HW32	Shall mark "Used Oil" on all used oil tanks/containers.	
			HW33	Shall mark tank with "Hazardous Waste", contents, and start date.	
			HW34	Shall mark empty containers with date emptied.	
				Treatment, Transport and Disposal/Other	
			HW35	Shall have permit/authorization to do treatment.	
			HW36	Waste shall be sent with authorized transport (gen. eligible).	
			HW37	Waste shall be disposed of to authorized point/party.	
			HW38	Failed to properly handle appliance wastes.	

POST INSPECTION INSTRUCTIONS: NOTICE TO COMPLY

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* Fauto

Signature (certifying the correction of all violations) _____ **Date** _____

Sinai Auto Repair
401 North E St.

- Holes top of containers
- cleanliness problem
- Not closed

ENVIRONMENTAL HEALTH DIVISION ▪ CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
200 W. 4TH STREET, SUITE 3100 MADERA, CA 93637 ▪ PHONE: (559) 675-7823 ▪ FAX: (559) 675-7919

HAZARDOUS WASTE GENERATOR INSPECTION FORM

Facility Name: Sinai Auto Repair — Date: 03/24/2015

Site Address: 401 North E Street #N — Time In: _____ Time Out: _____

Owner/Operator: Paulino Silva — Phone: 474-5610

Type of Inspection: ☐ Routine ☒ Follow-up ☐ Re-Inspection ☐ Other _____

Inspection Consolidation: ☒ Solo ☐ Combined ☐ Joint ☐ Integrated ☐ Multimedia

Inspector: Ken Vang

Facility ID: FA0103021

Program Element: 2219

EPA ID: CAL000317028

CONSENT TO INSPECT GRANTED BY Name / Title: * Salvador Fauto

Inspection may involve obtaining photographs, review and copying of records, and determination of compliance.

I – Class I Violation II – Class II Violation M - Minor Violation

I	II	M	Code	HAZARDOUS WASTE REQUIREMENTS	COMMENTS / OBSERVATIONS
				Record keeping/Documentation	HW01: Operator failed to activate EPA ID#. inspector gave form to activate the ID#.
	X		HW01	Generator shall have EPA ID number.	
			HW02	Hazardous waste determination made for all wastes. ☐Analysis ☐Generator knowledge	
			HW03	Contingency plan information shall be posted near phone.	
			HW04	Facility personnel shall demonstrate training/awareness.	
			HW05	Manifests/Consolidated Manifest receipts shall be complete.	
			HW06	Shall mail manifest copy(s) to DTSC.	All the other violations from the last inspection 3/20/2015 has been completed.
			HW07	TSDF signed copy of manifest available within 35 days of waste shipment.	
			HW08	Bills of Lading/receipts shall be available.	
			HW09	LDRs shall be available and complete.	
			HW10	Onsite recycling shall be reported using UPCF.	
				Container/Tank Management	
			HW11	Containers shall be in good condition.	
			HW12	Containers shall be closed except when adding/removing waste.	
			HW13	Contaminated empty containers shall be empty.	
			HW14	Containers shall be inspected weekly.	
			HW15	Tanks shall be inspected daily.	
			HW16	Satellite containers shall be at or near point of generation.	
			HW17	Satellite containers shall be under control of the operator.	
			HW18	There shall be one container per waste stream at satellite area.	
			HW19	Exclude recyclable materials stored in accordance with local ordinance/haz materials codes.	
				Accumulation Time Limits	
			HW20	Waste shall not be accumulated more than applicable 90/180/270 days.	
			HW21	Satellite wastes shall accumulate for less than 1 year.	
			HW22	Empty containers shall be managed within 1 year.	
			HW23	Universal wastes shall accumulate for less than 1 year.	
			HW24	Used oil filters shall accumulate for less than 1 year (180 days if more than 1 ton).	
			HW25	Spent lead-acid batteries shall accumulate for less than 1 year (180 days if more than 1 ton).	
				Labeling/Marking	
			HW26	Containers shall be properly labeled.	
			HW27	Satellite containers shall be marked once added and full.	
			HW28	Excluded recyclable materials shall be marked properly.	
			HW29	Universal waste container shall be properly labeled.	
			HW30	Drained used oil filters shall be marked "Drained Used Oil Filters".	
			HW31	Shall have beginning date written on spent lead-acid batteries.	
			HW32	Shall mark "Used Oil" on all used oil tanks/containers.	
			HW33	Shall mark tank with "Hazardous Waste", contents, and start date.	
			HW34	Shall mark empty containers with date emptied.	
				Treatment, Transport and Disposal/Other	
			HW35	Shall have permit/authorization to do treatment.	
			HW36	Waste shall be sent with authorized transport (gen. eligible).	
			HW37	Waste shall be disposed of to authorized point/party.	
			HW38	Failed to properly handle appliance wastes.	

POST INSPECTION INSTRUCTIONS: NOTICE TO COMPLY

- Refer to Violation and Corrective Action page for Regulation, Description and Guidance.
- ☒ **Corrective action must be demonstrated with proof of compliance within ~~30~~ 10 days** by completion & submission of the Return to Compliance Statement.
- VIOLATIONS NOTED SHALL BE CORRECTED WITHIN _____ DAYS.

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* Salvador Fauto

Signature (certifying the correction of all violations) _____ **Date** _____

Madera County Environmental Health Division

200 W. 4th Street, Suite 3100, Madera, CA 93637 (559) 675-7823

PERMIT TO OPERATE

SINAI AUTO REPAIR

Mail to:

SINAI AUTO REPAIR
401 N "E" ST, Suite N
MADERA, CA 93638

Facility Name :

SINAI AUTO REPAIR
401N E St Ste N
Madera, CA 93638

Permit Expires: 12/31/2019

SILVA, PAULINO

Permit Number - Authorized Description

PT0006313
Haz Waste Recycled 100-999 Kg/Mo.
Valid From 1/1/2019 To 12/31/2019

COPY

By Authority of: Dexter Marr, Deputy Director Environmental Health Division

Permit is **NOT TRANSFERABLE**

Permit may be revoked or suspended for:
-non payments of fees
-violations of the California Health and Safety Codes
-imminent health hazards

THIS FORM MUST BE DISPLAYED CONSPICUOUSLY AT THE PERMITTED FACILITY
Obtain a copy of inspection results by calling MCEHD (559)675-7823

ENVIRONMENTAL HEALTH DEPARTMENT ▪ CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
2037 W CLEVELAND AVENUE ▪ MADERA, CA 93637 ▪ PHONE: (559) 675-7823 ▪ FAX: (559) 675-7919

HAZARDOUS WASTE GENERATOR INSPECTION FORM

ity Name: Andy's Transmission Shop Date: 4-8-11

Address: 435 N "E" Street Time In: _____ Time Out: _____

er/Operator: Andy Lopez Phone: 559 673-1778

e of Inspection: ✓ Routine ☐ Re-Inspection ☐ Other _____ ☐ Follow-up

Inspection Consolidation: ☐ Solo ☐ Combined ☐ Joint ☐ Integrated ☐ Multimedia

Inspector: Leitel

Facility ID: FA0103839

Program Element: 3309

EPA ID: CAL000361669

SENT TO INSPECT GRANTED BY Name / Title: Andy Lopez

ction may involve obtaining photographs, review and copying of records, and determination of compliance.

Class I Violation II – Class II Violation M - Minor Violation

Page ___ of ___

II	M	Code	HAZARDOUS WASTE REQUIREMENTS	COMMENTS / OBSERVATIONS
			Record keeping/Documentation	
		HW01	Generator shall have EPA ID number.	Appropriate records maintained for material disposed
		HW02	Hazardous waste determination made for all wastes. ☐Analysis ☐Generator knowledge	
		HW03	Contingency plan information shall be posted near phone.	
		HW04	Facility personnel shall demonstrate training/awareness.	
		HW05	Manifests/Consolidated Manifest receipts shall be complete.	
		HW06	Shall mail manifest copy(s) to DTSC.	
		HW07	TSDF signed copy of manifest available within 35 days of waste shipment.	
		HW08	Bills of Lading/receipts shall be available.	
		HW09	LDRs shall be available and complete.	
		HW10	Onsite recycling shall be reported using UPCF.	
			Container/Tank Management	
		HW11	Containers shall be in good condition.	Container/tank management — OK.
		HW12	Containers shall be closed except when adding/removing waste.	
		HW13	Contaminated empty containers shall be empty.	
		HW14	Containers shall be inspected weekly.	
		HW15	Tanks shall be inspected daily.	
		HW16	Satellite containers shall be at or near point of generation.	
		HW17	Satellite containers shall be under control of the operator.	
		HW18	There shall be one container per waste stream at satellite area.	
		HW19	Exclude recyclable materials stored in accordance with local ordinance/haz materials codes.	
			Accumulation Time Limits	
		HW20	Waste shall not be accumulated more than applicable 90/180/270 days.	Accumulation times accurated.
		HW21	Satellite wastes shall accumulate for less than 1 year.	
		HW22	Empty containers shall be managed within 1 year.	
		HW23	Universal wastes shall accumulate for less than 1 year.	
		HW24	Used oil filters shall accumulate for less than 1 year (180 days if more than 1 ton).	
		HW25	Spent lead-acid batteries shall accumulate for less than 1 year (180 days if more than 1 ton).	
			Labeling/Marking	
		HW26	Containers shall be properly labeled.	Label all containers
		HW27	Satellite containers shall be marked once added and full.	
		HW28	Excluded recyclable materials shall be marked properly.	
		HW29	Universal waste container shall be properly labeled.	OK
		HW30	Drained used oil filters shall be marked "Drained Used Oil Filters".	#Update manifest to include waste filters
		HW31	Shall have beginning date written on spent lead-acid batteries.	
		HW32	Shall mark "Used Oil" on all used oil tanks/containers.	
		HW33	Shall mark tank with "Hazardous Waste", contents, and start date.	
		HW34	Shall mark empty containers with date emptied.	
			Treatment, Transport and Disposal/Other	
		HW35	Shall have permit/authorization to do treatment.	No treatment
		HW36	Waste shall be sent with authorized transport (gen. eligible).	
		HW37	Waste shall be disposed of to authorized point/party.	
		HW38	Failed to properly handle appliance wastes.	

INSPECTION INSTRUCTIONS: NOTICE TO COMPLY

fer to Violation and Corrective Action page for Regulation, Description and Guidance.
Corrective action must be demonstrated with proof of compliance within 30 ys by completion & submission of the Return to Compliance Statement.
OLATIONS NOTED SHALL BE CORRECTED WITHIN _____ DAYS.

Sign in this box for receipt of this report. Signature does not imply agreement with findings, only receipt of report.

Andy Lopez

ature (certifying the correction of all violations) _____ Date _____

ENVIRONMENTAL HEALTH DIVISION ▪ CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
200 W. 4TH STREET, SUITE 3100 ▪ MADERA, CA 93637 ▪ PHONE: (559) 675-7823 ▪ FAX: (559) 675-7919

HAZARDOUS WASTE GENERATOR INSPECTION FORM

Facility Name: Andy's Transmission Shop
Date: Tuesday, June 27th 2017
Site Address: 425 N E Street Madera, CA 93638
Time In: 9:30AM Time Out: 11:15AM
Owner/Operator: Andy Lopez
Phone: (559) 673.1778

Type of Inspection
☒ Routine ☐ Re-Inspection
☐ Follow-up ☐ Other

Inspection Consolidation
☒ Solo ☐ Joint ☐ Multimedia
☐ Combined ☐ Integrated

Inspector: Mendez, G., R.E.H.S.
Facility ID: FA0102874
Prog. Ele.: 2219 HWR - SQG
EPA ID: CAL000361669

CONSENT TO INSPECT GRANTED BY Name / Title: ANDY LOPEZ BOSS
Inspection may involve obtaining photographs, review and copying of records, and determination of compliance.

I – Class I Violation II – Class II Violation M - Minor Violation

I	II	M	Code	HAZARDOUS WASTE REQUIREMENTS
				Record keeping/Documentation
		x	HW01	Generator shall have EPA ID number.
			HW02	Hazardous waste determination made for all wastes. ☐Analysis ☐Generator knowledge
		x	HW03	Contingency plan information shall be posted near phone.
			HW04	Facility personnel shall demonstrate training/awareness.
		x	HW05	Manifests/Consolidated Manifest receipts shall be complete.
			HW06	Shall mail manifest copy(s) to DTSC.
			HW07	TSDF signed copy of manifest available within 35 days of waste shipment.
			HW08	Bills of Lading/receipts shall be available.
			HW09	LDRs shall be available and complete.
			HW10	Onsite recycling shall be reported using UPCF.
				Container/Tank Management
			HW11	Containers shall be in good condition.
		x	HW12	Containers shall be closed except when adding/removing waste.
			HW13	Contaminated empty containers shall be empty.
		x	HW14	Containers shall be inspected weekly.
			HW15	Tanks shall be inspected daily.
			HW16	Satellite containers shall be at or near point of generation.
			HW17	Satellite containers shall be under control of the operator.
			HW18	There shall be one container per waste stream at satellite area.
			HW19	Exclude recyclable materials stored in accordance with local ordinance/haz materials codes.
				Accumulation Time Limits
			HW20	Waste shall not be accumulated more than applicable 90/180/270 days.
			HW21	Satellite wastes shall accumulate for less than 1 year.
			HW22	Empty containers shall be managed within 1 year.
			HW23	Universal wastes shall accumulate for less than 1 year.
			HW24	Used oil filters shall accumulate for less than 1 year (180 days if more than 1 ton).
			HW25	Spent lead-acid batteries shall accumulate for less than 1 year (180 days if more than 1 ton).
				Labeling/Marking
	x		HW26	Containers shall be properly labeled.
			HW27	Satellite containers shall be marked once added and full.
			HW28	Excluded recyclable materials shall be marked properly.
			HW29	Universal waste container shall be properly labeled.
			HW30	Drained used oil filters shall be marked "Drained Used Oil Filters".
			HW31	Shall have beginning date written on spent lead-acid batteries.
			HW32	Shall mark "Used Oil" on all used oil tanks/containers.
			HW33	Shall mark tank with "Hazardous Waste", contents, and start date.
			HW34	Shall mark empty containers with date emptied.
				Treatment, Transport and Disposal/Other
			HW35	Shall have permit/authorization to do treatment.
			HW36	Waste shall be sent with authorized transport (gen. eligible).
			HW37	Waste shall be disposed of to authorized point/party.
			HW38	Failed to properly handle appliance wastes.

COMMENTS / OBSERVATIONS

HW01: Reactivate EPA ID#. Operator signed DTSC form 1358, inspector emailed form to DTSC. Corrected on Site.

HW03: Create & post contingency plan where all personnel can see. Operator mentioned that facility has expanded in last 3 months (Since April 2017). Provide pictures of new updated contingency plan.

HW05: No manifests were observed; provide all manifests for the past 3 years (2014-2017).

HW12: Used oil 55 G drum containers on site (X2) were not actively being used and had funnels through opening. Container @ 55 G for oil filters did not have removable lid. Containers shall be closed except when adding/removing waste. Corrected on site.

HW14: Areas around hazardous waste containers are surrounded by sharp scrap metal/ metal parts, personnel must inspect areas weekly for any hazards involving leaks & spills that can potentially occur. Inspect containers weekly, responding immediately to any spills & minimizing hazards. Provide pictures of clean and non-hazardous secondary containment area.

HW 26: Facility used one hazardous waste label for both used oil containers. Oil filters @ 55G drum tank had no HW label. Properly label each individual container.

***Facility failed to meet the conditions of satellite accumulation regulations. Label all 5 gallon bucket satellite accumulation areas containing used oil throughout facility. It is recommended to label them as: "Satellite Accumulation Area, Hazardous Waste, Used Oil, Emptied Out Weekly." 22 CCR 12 66262.34(e) (Minor Violation)

***Observed two 55 G containers in back alley way. Operator mentioned does not belong to him and not on his property.

POST INSPECTION INSTRUCTIONS: NOTICE TO COMPLY

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- VIOLATIONS NOTED SHALL BE CORRECTED WITHIN 11-30-17 DAYS.

Sign in this box for receipt of this report. Signature does not imply agreement with findings, only receipt of report.

Andy Lopez

Signature (certifying the correction of all violations) Andy Lopez **Date** 11-30-17

ENVIRONMENTAL HEALTH DIVISION ▪ CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
200 W. 4TH STREET, SUITE 3100 ▪ MADERA, CA 93637 ▪ PHONE: (559) 675-7823 ▪ FAX: (559) 675-7919

HAZARDOUS WASTE GENERATOR INSPECTION FORM

Facility Name: Andy's Transmission Shop
Date: Tuesday, June 27th 2017
Site Address: 425 N E Street Madera, CA 93638
Time In: 9:30AM Time Out: 11:15AM
Owner/Operator: Andy Lopez
Phone: 559.673.1778

Type of Inspection: ☒ Routine ☐ Follow-up ☐ Re-Inspection ☐ Other

Inspection Consolidation: ☒ Solo ☐ Combined ☐ Joint ☐ Integrated ☐ Multimedia

Inspector: Mendez, G., R.E.H.S.
Facility ID: FA0102874
Prog. Ele.: 2219 HWR >100 Kg/Mo.
EPA ID: CAL000361669

CONSENT TO INSPECT GRANTED BY Name / Title: *
Inspection may involve obtaining photographs, review and copying of records, and determination of compliance.

Page 1 of 1

I – Class I Violation II – Class II Violation M - Minor Violation

I	II	M	Code	HAZARDOUS WASTE REQUIREMENTS	COMMENTS / OBSERVATIONS
				Record keeping/Documentation	HW01: Reactivate EPA ID #Cos. HW03: Create & ~~mgm~~ post Contingency plan where all personnel can see. HW05: No manifests were observed, provide all manifests for the past 3 years (2014-2017) HW12: Used oil 55 drum containers on site (x2) were not actively being used that funnels through opening. Container @55G for oil filters did not have ~~or~~ removable lid. Containers shall be closed except when adding/removing waste. C.O.S. HW14: ~~mgm~~ Areas around hazardous waste containers are surrounded by sharp scrap metal/metal parts. Personnel must inspect areas weekly for any hazards involving leaks & spills that can potentially occur. Inspect containers weekly, responding immediately to any spills & minimizing hazards. HW26: ~~Mgm~~ Facility used one haz waste label for both used oil containers. Oil filters @55G drum tank had no HW label. Properly label each individual container.
		X	HW01	Generator shall have EPA ID number.	
			HW02	Hazardous waste determination made for all wastes. ☐Analysis ☐Generator knowledge	
		X	HW03	Contingency plan information shall be posted near phone.	
			HW04	Facility personnel shall demonstrate training/awareness.	
		X	HW05	Manifests/Consolidated Manifest receipts shall be complete.	
			HW06	Shall mail manifest copy(s) to DTSC.	
			HW07	TSDF signed copy of manifest available within 35 days of waste shipment.	
			HW08	Bills of Lading/receipts shall be available.	
			HW09	LDRs shall be available and complete.	
			HW10	Onsite recycling shall be reported using UPCF.	
				Container/Tank Management	
			HW11	Containers shall be in good condition.	
		X	HW12	Containers shall be closed except when adding/removing waste.	
			HW13	Contaminated empty containers shall be empty.	
		X	HW14	Containers shall be inspected weekly.	
			HW15	Tanks shall be inspected daily.	
			HW16	Satellite containers shall be at or near point of generation.	
			HW17	Satellite containers shall be under control of the operator.	
			HW18	There shall be one container per waste stream at satellite area.	
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	X		HW26	Containers shall be properly labeled.	
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			HW29	Universal waste container shall be properly labeled.	
			HW30	Drained used oil filters shall be marked "Drained Used Oil Filters".	
			HW31	Shall have beginning date written on spent lead-acid batteries.	
			HW32	Shall mark "Used Oil" on all used oil tanks/containers.	
			HW33	Shall mark tank with "Hazardous Waste", contents, and start date.	
			HW34	Shall mark empty containers with date emptied.	
				Treatment, Transport and Disposal/Other	
			HW35	Shall have permit/authorization to do treatment.	
			HW36	Waste shall be sent with authorized transport (gen. eligible).	
			HW37	Waste shall be disposed of to authorized point/party.	
			HW38	Failed to properly handle appliance wastes.	

POST INSPECTION INSTRUCTIONS: NOTICE TO COMPLY

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- ☒ **Corrective action must be demonstrated with proof of compliance within 30 days** by completion & submission of the Return to Compliance Statement.
- VIOLATIONS NOTED SHALL BE CORRECTED WITHIN _____ DAYS.

* **Sign in this box for receipt of this report. Signature does not imply agreement with findings, only receipt of report.**

~~M~~ Observed Two ~~55G~~ containers on ~~site~~ GM in back alley way. ~~Proper GM~~ Operator mentioned it does not belong to him & not on his property. Will verify.

• Observed 55G transmission fluid • Facility has expanded in last ~~3~~ mo (April 2017).

Signature (certifying the correction of all violations) **Date**

• Facility failed to meet the conditions of satellite accumulation regulations. Label all satellite acc. areas.

ENVIRONMENTAL HEALTH DIVISION ▪ CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
200 W. 4TH STREET, SUITE 3100 ▪ MADERA, CA 93637 ▪ PHONE: (559) 675-7823 ▪ FAX: (559) 675-7919

HAZARDOUS WASTE GENERATOR INSPECTION FORM

Facility Name Andy's Transmission Shop Date Thursday, Nov. 30th 2017

Site Address 425 N. E Street Madera, CA 93638 Time In 3:45 Time Out 4:15pm

Owner/Operator Andy Lopez Phone (559) 673.1778

Type of Inspection: ☒ Routine ☐ Follow-up ☐ Re-Inspection ☐ Other _____

Inspection Consolidation: ☒ Solo ☐ Combined ☐ Joint ☐ Integrated ☐ Multimedia

Inspector MENDEZ,G., REHS

Facility ID FA0102874

P/E 2219 HWR-SQG

EPA ID CAL000361669

CONSENT TO INSPECT GRANTED BY Name / Title: _____

Inspection may involve obtaining photographs, review and copying of records, and determination of compliance.

Page 1 of 1

I – Class I Violation II – Class II Violation M - Minor Violation

I	II	M	Code	HAZARDOUS WASTE REQUIREMENTS	COMMENTS / OBSERVATIONS
				Record keeping/Documentation	HW05: Provide 2015 training records.
			HW01	Generator shall have EPA ID number.	
			HW02	Hazardous waste determination made for all wastes. ☐Analysis ☐Generator knowledge	
			HW03	Contingency plan information shall be posted near phone.	
			HW04	Facility personnel shall demonstrate training/awareness.	
	X		HW05	Manifests/Consolidated Manifest receipts shall be complete.	
			HW06	Shall mail manifest copy(s) to DTSC.	
			HW07	TSDF signed copy of manifest available within 35 days of waste shipment.	
			HW08	Bills of Lading/receipts shall be available.	
			HW09	LDRs shall be available and complete.	
			HW10	Onsite recycling shall be reported using UPCF.	
				Container/Tank Management	
			HW11	Containers shall be in good condition.	
			HW12	Containers shall be closed except when adding/removing waste.	
			HW13	Contaminated empty containers shall be empty.	
			HW14	Containers shall be inspected weekly.	
			HW15	Tanks shall be inspected daily.	
			HW16	Satellite containers shall be at or near point of generation.	
			HW17	Satellite containers shall be under control of the operator.	
			HW18	There shall be one container per waste stream at satellite area.	
			HW19	Exclude recyclable materials stored in accordance with local ordinance/haz materials codes.	
				Accumulation Time Limits	
			HW20	Waste shall not be accumulated more than applicable 90/180/270 days.	
			HW21	Satellite wastes shall accumulate for less than 1 year.	
			HW22	Empty containers shall be managed within 1 year.	
			HW23	Universal wastes shall accumulate for less than 1 year.	
			HW24	Used oil filters shall accumulate for less than 1 year (180 days if more than 1 ton).	
			HW25	Spent lead-acid batteries shall accumulate for less than 1 year (180 days if more than 1 ton).	
				Labeling/Marking	
			HW26	Containers shall be properly labeled.	
			HW27	Satellite containers shall be marked once added and full.	
			HW28	Excluded recyclable materials shall be marked properly.	
			HW29	Universal waste container shall be properly labeled.	
			HW30	Drained used oil filters shall be marked "Drained Used Oil Filters".	
			HW31	Shall have beginning date written on spent lead-acid batteries.	
			HW32	Shall mark "Used Oil" on all used oil tanks/containers.	
			HW33	Shall mark tank with "Hazardous Waste", contents, and start date.	
			HW34	Shall mark empty containers with date emptied.	
				Treatment, Transport and Disposal/Other	
			HW35	Shall have permit/authorization to do treatment.	
			HW36	Waste shall be sent with authorized transport (gen. eligible).	
			HW37	Waste shall be disposed of to authorized point/party.	
			HW38	Failed to properly handle appliance wastes.	

POST INSPECTION INSTRUCTIONS: NOTICE TO COMPLY

- Refer to Violation and Corrective Action page for Regulation, Description and Guidance.
- ☒ **Corrective action must be demonstrated with proof of compliance within 30 days** by completion & submission of the Return to Compliance Statement.
- VIOLATIONS NOTED SHALL BE CORRECTED WITHIN _____ DAYS.

Sign in this box for receipt of this report. Signature does not imply agreement with findings, only receipt of report.

Signature (certifying the correction of all violations) _____ **Date** _____

ENVIRONMENTAL HEALTH DIVISION ▪ CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
200 W. 4TH STREET, SUITE 3100 ▪ MADERA, CA 93637 ▪ PHONE: (559) 675-7823 ▪ FAX: (559) 675-7919

HAZARDOUS WASTE GENERATOR INSPECTION FORM

Facility Name: Andy's Transmission Shop Date: 11/30/17

Site Address: 425 N E St, Madera, CA 93638 Time In: 3:45 Time Out: 4:15

Owner/Operator: Andy Lopez Phone: (559) 673.1778

Type of Inspection: ☒ Routine (GM) ☐ Follow-up ☒ Re-Inspection ☐ Other

Inspection Consolidation: ☒ Solo ☐ Combined ☐ Joint ☐ Integrated ☐ Multimedia

Inspector: MENDEZ,G., REHS

Facility ID: FA0102874

P/E: 2219 HWR-SQG

EPA ID: CAL000361669

CONSENT TO INSPECT GRANTED BY Name / Title: ANDY LOPEZ BOSS

Inspection may involve obtaining photographs, review and copying of records, and determination of compliance.

I – Class I Violation II – Class II Violation M - Minor Violation

I	II	M	Code	HAZARDOUS WASTE REQUIREMENTS
				Record keeping/Documentation
			HW01	Generator shall have EPA ID number.
			HW02	Hazardous waste determination made for all wastes. ☐Analysis ☐Generator knowledge
			HW03	Contingency plan information shall be posted near phone.
			HW04	Facility personnel shall demonstrate training/awareness.
			HW05	Manifests/Consolidated Manifest receipts shall be complete.
			HW06	Shall mail manifest copy(s) to DTSC.
			HW07	TSDF signed copy of manifest available within 35 days of waste shipment.
			HW08	Bills of Lading/receipts shall be available.
			HW09	LDRs shall be available and complete.
			HW10	Onsite recycling shall be reported using UPCF.
				Container/Tank Management
			HW11	Containers shall be in good condition.
			HW12	Containers shall be closed except when adding/removing waste.
			HW13	Contaminated empty containers shall be empty.
			HW14	Containers shall be inspected weekly.
			HW15	Tanks shall be inspected daily.
			HW16	Satellite containers shall be at or near point of generation.
			HW17	Satellite containers shall be under control of the operator.
			HW18	There shall be one container per waste stream at satellite area.
			HW19	Exclude recyclable materials stored in accordance with local ordinance/haz materials codes.
				Accumulation Time Limits
			HW20	Waste shall not be accumulated more than applicable 90/180/270 days.
			HW21	Satellite wastes shall accumulate for less than 1 year.
			HW22	Empty containers shall be managed within 1 year.
			HW23	Universal wastes shall accumulate for less than 1 year.
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			HW26	Containers shall be properly labeled.
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			HW28	Excluded recyclable materials shall be marked properly.
			HW29	Universal waste container shall be properly labeled.
			HW30	Drained used oil filters shall be marked "Drained Used Oil Filters".
			HW31	Shall have beginning date written on spent lead-acid batteries.
			HW32	Shall mark "Used Oil" on all used oil tanks/containers.
			HW33	Shall mark tank with "Hazardous Waste", contents, and start date.
			HW34	Shall mark empty containers with date emptied.
				Treatment, Transport and Disposal/Other
			HW35	Shall have permit/authorization to do treatment.
			HW36	Waste shall be sent with authorized transport (gen. eligible).
			HW37	Waste shall be disposed of to authorized point/party.
			HW38	Failed to properly handle appliance wastes.

COMMENTS / OBSERVATIONS

NO VIOLATIONS!

ALL VIOLATIONS CORRECTED FROM LAST ROUTINE INSPECTION!

SITE VERY WELL-MAINTAINED!

POST INSPECTION INSTRUCTIONS: NOTICE TO COMPLY

- Refer to Violation and Corrective Action page for Regulation, Description and Guidance.
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- VIOLATIONS NOTED SHALL BE CORRECTED WITHIN _____ DAYS.

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Andy Lopez

Signature (certifying the correction of all violations) Andy Lopez **Date** 11-30-17

Madera County Environmental Health Division

200 W. 4th Street, Suite 3100, Madera, CA 93637 (559) 675-7823

PERMIT TO OPERATE

ANDY'S TRANSMISSION SHOP

Mail to:

ANDY'S TRANSMISSION SHOP
425 N E ST
MADERA, CA 93638

Facility Name :

ANDY'S TRANSMISSION SHOP
425 N E ST
MADERA, CA 93638

Permit Expires: 12/31/2019

LOPEZ, ANDY

Permit Number - Authorized Description

PT0005965
Haz Waste Recycled 100-999 Kg/Mo.
Valid From 1/1/2019 To 12/31/2019

By Authority of : Dexter Marr, Deputy Director Environmental Health Division

Permit is **NOT TRANSFERABLE**

Permit may be revoked or suspended for:
-non payments of fees
-violations of the California Health and Safety Codes
-imminent health hazards

THIS FORM MUST BE DISPLAYED CONSPICUOUSLY AT THE PERMITTED FACILITY
Obtain a copy of inspection results by calling MCEHD (559)675-7823

PO04.rpt

CERS ID #: 10426282

FA0102839

ENVIRONMENTAL HEALTH DIVISION ▪ CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
200 W. 4TH STREET, SUITE 3100 ▪ MADERA, CA 93637 ▪ PHONE: (559) 675-7823 ▪ FAX: (559) 675-7919

HAZARDOUS WASTE GENERATOR INSPECTION FORM

Facility Name: Madera Auto Tires & Repairs Date: February 29th 2016

Site Address: 610 N E Street 112 Madera, CA Time In: _____ Time Out: _____

Owner/Operator: Cesar Ortiz Phone: (559) 674.15115

Type of Inspection: ☒ Routine ☐ Follow-up ☐ Re-Inspection ☐ Other _____

Inspection Consolidation: ☒ Solo ☐ Combined ☐ Joint ☐ Integrated ☐ Multimedia

Inspector: Mendez, G. REHS

Facility ID: FA0103688

Program Element: 2208

EPA ID: CAL000411412

CONSENT TO INSPECT GRANTED BY Name / Title: Cesar Ortiz G Owner

Inspection may involve obtaining photographs, review and copying of records, and determination of compliance.

Page ___ of ___

I – Class I Violation II – Class II Violation M - Minor Violation CERS Anniversary Date: _____

I	II	M	Code	HAZARDOUS WASTE REQUIREMENTS
				Record keeping/Documentation
			HW01	Generator shall have EPA ID number.
			HW02	Hazardous waste determination made for all wastes. ☐Analysis ☐Generator knowledge
		X	HW03	Contingency plan information shall be posted near phone.
			HW04	Facility personnel shall demonstrate training/awareness.
		X	HW05	Manifests/Consolidated Manifest receipts shall be complete.
			HW06	Shall mail manifest copy(s) to DTSC.
			HW07	TSDF signed copy of manifest available within 35 days of waste shipment.
			HW08	Bills of Lading/receipts shall be available.
			HW09	LDRs shall be available and complete.
			HW10	Onsite recycling shall be reported using UPCF.
				Container/Tank Management
			HW11	Containers shall be in good condition.
		X	HW12	Containers shall be closed except when adding/removing waste.
			HW13	Contaminated empty containers shall be empty.
		X	HW14	Containers shall be inspected weekly.
			HW15	Tanks shall be inspected daily.
			HW16	Satellite containers shall be at or near point of generation.
			HW17	Satellite containers shall be under control of the operator.
			HW18	There shall be one container per waste stream at satellite area.
			HW19	Exclude recyclable materials stored in accordance with local ordinance/haz materials codes.
				Accumulation Time Limits
			HW20	Waste shall not be accumulated more than applicable 90/180/270 days.
			HW21	Satellite wastes shall accumulate for less than 1 year.
			HW22	Empty containers shall be managed within 1 year.
			HW23	Universal wastes shall accumulate for less than 1 year.
			HW24	Used oil filters shall accumulate for less than 1 year (180 days if more than 1 ton).
		X	HW25	Spent lead-acid batteries shall accumulate for less than 1 year (180 days if more than 1 ton).
				Labeling/Marking
		X	HW26	Containers shall be properly labeled.
			HW27	Satellite containers shall be marked once added and full.
			HW28	Excluded recyclable materials shall be marked properly.
			HW29	Universal waste container shall be properly labeled.
			HW30	Drained used oil filters shall be marked "Drained Used Oil Filters".
			HW31	Shall have beginning date written on spent lead-acid batteries.
			HW32	Shall mark "Used Oil" on all used oil tanks/containers.
			HW33	Shall mark tank with "Hazardous Waste", contents, and start date.
			HW34	Shall mark empty containers with date emptied.
				Treatment, Transport and Disposal/Other
			HW35	Shall have permit/authorization to do treatment.
			HW36	Waste shall be sent with authorized transport (gen. eligible).
			HW37	Waste shall be disposed of to authorized point/party.
			HW38	Failed to properly handle appliance wastes.

COMMENTS / OBSERVATIONS

HW03: Need to post contingency plan near phone. <05 → 02/29/16
HW05: Need to observe manifests from 2013, 2014, & 2015, 2016
HW12: Make sure oil filter 55 gal drum tank is closed at all times.
HW14: Make sure containers are inspected weekly with no oil residues around barrels or on the surfaces.

HW26: Make sure all Hazardous waste labels have the correct EPA ID #.
For Used oil the Accumulation Start date begins when 27G are reached.
For the antifreeze the accumulation start date begins w/ the first drop of oil.

HW26: Make sure to label all spent lead acid batteries w/ date since first spent.

POST INSPECTION INSTRUCTIONS: NOTICE TO COMPLY
- Refer to Violation and Corrective Action page for Regulation, Description and Guidance.
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- VIOLATIONS NOTED SHALL BE CORRECTED WITHIN _____ DAYS.

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Cesar Ortiz G

Signature (certifying the correction of all violations) _____ **Date** _____

ENVIRONMENTAL HEALTH DIVISION ▪ CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
200 W. 4TH STREET, SUITE 3100 ▪ MADERA, CA 93637 ▪ PHONE: (559) 675-7823 ▪ FAX: (559) 675-7919

HAZARDOUS MATERIAL BUSINESS PLAN INSPECTION FORM

Facility Name: Madera Auto Tires & Repairs Date: February 29th 2016

Site Address: 610 N E Street 112 Madera, CA Time In: _____ Time Out: _____

Owner/Operator: Cesar Ortiz Phone: (559) 674.15115

Type of Inspection
☒ Routine ☐ Re-Inspection ☐ Follow-up
☐ Other _____

Inspection Consolidation
☒ Solo ☐ Joint ☐ Multimedia
☐ Combined ☐ Integrated

Inspector: Mendez, G. REHS
Facility ID: FA0103688
Program Element: 2111

CONSENT TO INSPECT GRANTED BY Name / Title: Cesar Ortiz G. Owner
Inspection may involve obtaining photographs, review and copying of records, and determination of compliance.

Page ___ of ___

I – Class I Violation II – Class II Violation M - Minor Violation

I	II	M	Code	HAZARDOUS MATERIAL REQUIREMENTS
				ADMINISTRATION/DOCUMENTATION
			HM01A	Owner/Operator failed to establish and implement a Hazardous Materials Business Plan (HMBP) when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
			HM01B	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
			HM02	Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
		X	HM03	Failure to update hazardous material inventory within 30 days when one of the following occurs: A) a 100 percent or more increase in the quantity of a previously disclosed material, B) any handling of a previously undisclosed hazardous materials, C) a change of business address, business ownership, or business name.
			HM06	Failure to submit a revised business plan upon a substantial change in handler's operation.
			HM07	Failure to include in the HMBP adequate emergency response procedures for A) a release or threatened release, B) the immediate notification to the CUPA and to appropriate local emergency rescue personnel, C) evacuation and immediate notice for the business site.
			HM11	Failure to submit inventory reports - Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) annually.
			HM13	Failure to review, revise, and recertify the business plan at least once every three years
			HM15	Owner/Operator failed to complete and/or submit the Business Activities Declaration and/or the Business Owner/Operator Identification page.
			HM16	Failure to complete and/or submit an annotated site map as required by the CUPA.
			HM20	Failure to notify the property owner in writing that the business is subject to the business plan program and has complied with its provisions.
			HM21	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.
				TRAINING
			HM10A	Failure to include an adequate training program in the business plan which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
		X	HM10B	Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
				RELEASE/LEAKS/SPILLS
			HM17	Failure of business to report a release or threatened release of a hazardous material to the CUPA and OES.
			HM18	Failure to maintain storage area in a manner to prevent discharge to the environment.

COMMENTS / OBSERVATIONS

HM03: Observed:
- Waste Oil → 55G drum tank
- Transmission Fluid → 55 drum tank
- Used oil filters → 55G drum tank
- Used Antifreeze → 55G drum tank

Need to update Inventory list on CERS.

HM10B: Cesar Ortiz is the only employee currently, he needs to be familiar w/ SDS for all chemicals on site, how to properly clean up a spill w/ the correct personal protective equipment, needs to be familiar w/ the Emergency Response Plan.

Make sure to update all sections for required documents on CERS every year regardless of changes.

POST INSPECTION INSTRUCTIONS: NOTICE TO COMPLY
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Cesar Ortiz G.

Signature (certifying the correction of all violations) _____ **Date** _____

ENVIRONMENTAL HEALTH DIVISION ▪ CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
200 W. 4TH STREET, SUITE 3100 ▪ MADERA, CA 93637 ▪ PHONE: (559) 675-7823 ▪ FAX: (559) 675-7919

HAZARDOUS WASTE GENERATOR INSPECTION FORM

Facility Name: Madera Auto Tires & Repairs Date: 03-30-16

Site Address: 610 N. E Street 112 Madera, CA Time In: ~~2:00pm~~ 3:15 Time Out:

Owner/Operator: Cesar Ortiz Phone: (559) 674.1515

Type of Inspection: ☒ Routine ☐ Follow-up ☒ Re-Inspection ☐ Other

Inspection Consolidation: ☒ Solo ☐ Combined ☐ Joint ☐ Integrated ☐ Multimedia

Inspector: MENDEZ, G. REHS

Facility ID: FA0103688

Program Element: 2111/2208

EPA ID: CAL000411412

CONSENT TO INSPECT GRANTED BY Name / Title: Cesar Ortiz Galvan Owner

Inspection may involve obtaining photographs, review and copying of records, and determination of compliance.

Page 1 of 1

I – Class I Violation II – Class II Violation M - Minor Violation

I	II	M	Code	HAZARDOUS WASTE REQUIREMENTS	COMMENTS / OBSERVATIONS
				Record keeping/Documentation	ALL CORRECTIONS HAVE BEEN MADE
			HW01	Generator shall have EPA ID number.	
			HW02	Hazardous waste determination made for all wastes. ☐Analysis ☐Generator knowledge	
			HW03	Contingency plan information shall be posted near phone.	
			HW04	Facility personnel shall demonstrate training/awareness.	
			HW05	Manifests/Consolidated Manifest receipts shall be complete.	
			HW06	Shall mail manifest copy(s) to DTSC.	
			HW07	TSDF signed copy of manifest available within 35 days of waste shipment.	
			HW08	Bills of Lading/receipts shall be available.	
			HW09	LDRs shall be available and complete.	
			HW10	Onsite recycling shall be reported using UPCF.	
				Container/Tank Management	
			HW11	Containers shall be in good condition.	
			HW12	Containers shall be closed except when adding/removing waste.	
			HW13	Contaminated empty containers shall be empty.	
			HW14	Containers shall be inspected weekly.	
			HW15	Tanks shall be inspected daily.	
			HW16	Satellite containers shall be at or near point of generation.	
			HW17	Satellite containers shall be under control of the operator.	
			HW18	There shall be one container per waste stream at satellite area.	
			HW19	Exclude recyclable materials stored in accordance with local ordinance/haz materials codes.	
				Accumulation Time Limits	
			HW20	Waste shall not be accumulated more than applicable 90/180/270 days.	
			HW21	Satellite wastes shall accumulate for less than 1 year.	
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			HW23	Universal wastes shall accumulate for less than 1 year.	
			HW24	Used oil filters shall accumulate for less than 1 year (180 days if more than 1 ton).	
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				Labeling/Marking	
			HW26	Containers shall be properly labeled.	
			HW27	Satellite containers shall be marked once added and full.	
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			HW30	Drained used oil filters shall be marked "Drained Used Oil Filters".	
			HW31	Shall have beginning date written on spent lead-acid batteries.	
			HW32	Shall mark "Used Oil" on all used oil tanks/containers.	
			HW33	Shall mark tank with "Hazardous Waste", contents, and start date.	
			HW34	Shall mark empty containers with date emptied.	
				Treatment, Transport and Disposal/Other	
			HW35	Shall have permit/authorization to do treatment.	
			HW36	Waste shall be sent with authorized transport (gen. eligible).	
			HW37	Waste shall be disposed of to authorized point/party.	
			HW38	Failed to properly handle appliance wastes.	

POST INSPECTION INSTRUCTIONS: NOTICE TO COMPLY

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Cesar Ortiz G

Signature (certifying the correction of all violations): Cesar Ortiz G. Date: 07-30-16

ENVIRONMENTAL HEALTH DIVISION ▪ CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
200 W. 4TH STREET, SUITE 3100 ▪ MADERA, CA 93637 ▪ PHONE: (559) 675-7823 ▪ FAX: (559) 675-7919

HAZARDOUS MATERIAL BUSINESS PLAN INSPECTION FORM

Facility Name Madera Auto Tires & Repairs Date 03-30-16

Site Address 610 N E Street Madera CA Time In 3:15 Time Out

Owner/Operator Cesar Ortiz Phone (559) 674.1515

Type of Inspection
☒ Routine ☒ Re-Inspection ☐ Follow-up
☐ Other

Inspection Consolidation
☒ Solo ☐ Joint ☐ Multimedia
☐ Combined ☐ Integrated

Inspector MENDEZ, G. REHS
Facility ID FA0103688
Program Element 2208/2111

CONSENT TO INSPECT GRANTED BY Name / Title: Cesar Ortiz Galvan Owner
Inspection may involve obtaining photographs, review and copying of records, and determination of compliance.

Page 1 of 1

I – Class I Violation II – Class II Violation M - Minor Violation

I	II	M	Code	HAZARDOUS MATERIAL REQUIREMENTS	COMMENTS / OBSERVATIONS
				ADMINISTRATION/DOCUMENTATION	ALL CORRECTIONS HAVE BEEN MADE
			HM01A	Owner/Operator failed to establish and implement a Hazardous Materials Business Plan (HMBP) when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.	
			HM01B	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.	
			HM02	Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.	
			HM03	Failure to update hazardous material inventory within 30 days when one of the following occurs: A) a 100 percent or more increase in the quantity of a previously disclosed material, B) any handling of a previously undisclosed hazardous materials, C) a change of business address, business ownership, or business name.	
			HM06	Failure to submit a revised business plan upon a substantial change in handler's operation.	
			HM07	Failure to include in the HMBP adequate emergency response procedures for A) a release or threatened release, B) the immediate notification to the CUPA and to appropriate local emergency rescue personnel, C) evacuation and immediate notice for the business site.	
			HM11	Failure to submit inventory reports - Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) annually.	
			HM13	Failure to review, revise, and recertify the business plan at least once every three years	
			HM15	Owner/Operator failed to complete and/or submit the Business Activities Declaration and/or the Business Owner/Operator Identification page.	
			HM16	Failure to complete and/or submit an annotated site map as required by the CUPA.	
			HM20	Failure to notify the property owner in writing that the business is subject to the business plan program and has complied with its provisions.	
			HM21	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.	
				TRAINING	
			HM10A	Failure to include an adequate training program in the business plan which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.	
			HM10B	Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.	
				RELEASE/LEAKS/SPILLS	
			HM17	Failure of business to report a release or threatened release of a hazardous material to the CUPA and OES.	
			HM18	Failure to maintain storage area in a manner to prevent discharge to the environment.	

POST INSPECTION INSTRUCTIONS: NOTICE TO COMPLY
- Refer to Violation and Corrective Action page for Regulation, Description and Guidance.
- ☐ **Corrective action must be demonstrated with proof of compliance within 30 days** by completion & submission of the Return to Compliance Statement.
- VIOLATIONS NOTED SHALL BE CORRECTED WITHIN _____ DAYS.

Sign in this box for receipt of this report. Signature does not imply agreement with findings, only receipt of report.
Cesar Ortiz G.

Signature (certifying the correction of all violations) Cesar Ortiz G. **Date** 03-30-16

ENVIRONMENTAL HEA TH DIVISION ▪ CERTIFIED UNIFIED PRO RAM AGENCY (CUPA)
200 W 4th STREET, SUI . 3100 ▪ MADERA, CA 93637 ▪ PHONE. 59) 675-7823
FAX: (559) 675-7919

FA 0103688
PE 2111/2208
Inspector Mendes G. REHS

RETURN TO COMPLIANCE STATEMENT

Facility Name: Madera Auto Tires & Repairs

Facility Address: 610 N. E Street Ste. 112 **City:** Madera

This Return To Compliance Statement **must be returned** to County of Madera Environmental Health Department CUPA **within 30 days** of your facility inspection, **demonstrate compliance** with each violation noted at your recent facility inspection, **and be accompanied by proof of compliance** (photos, copies of manifest/disposal records or receipts, or other original paperwork) where appropriate. [California Health & Safety Code 25187.8.]

This office may conduct a re-inspection of your facility at any time to determine compliance.

In the matter of the Violation(s) identified in the following Inspection Report(s) dated: 02/29/16

- [x] Hazardous Material Business Plan (HMBP) Inspection Form
- [x] Hazardous Waste Generator (HWG) Inspection Form
- [ ] Underground Storage Tank (UST) Inspection Form
- [ ] Aboveground Petroleum Storage Act (APSA) Inspection Form
- [ ] California Accidental Release Program (CalARP) Inspection Form
- [ ] Notice of Violation (NOV)

I certify under penalty of law that:

1. *The violations noted on the Inspection Report cited above have been corrected.*
2. *I have personally examined any attached documents and/or pictures submitted as proof of compliance and I believe the information to be true, accurate and complete.*
3. *I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted.*
4. *I am authorized to file this certification on behalf of the Responsible Party.*

Cesar Ortiz Galvan.
Name (Print or Type)

Owner
Position/Title

Cesar Ortiz G
Signature

07-20-16
Date Signed

Madera County Environmental Health Division

200 W. 4th Street, Suite 3100, Madera, CA 93637 (559) 675-7823

PERMIT TO OPERATE

Madera Auto Tires & Repairs

Mail to:

Madera Auto Tires & Repairs
610 N E St Ste 112
Madera, CA 93638

Facility Name :

Madera Auto Tires & Repairs
610 N E St Ste 112
Madera, CA 93638

Permit Expires: 12/31/2019

Cesar Ortiz

Permit Number - Authorized Description

PT0007932
Haz Waste Recycled <100 Kg/Mo.
Valid From 1/1/2019 To 12/31/2019

By Authority of: Dexter Marr, Deputy Director Environmental Health Division

Permit is **NOT TRANSFERABLE**

Permit may be revoked or suspended for:
-non payments of fees
-violations of the California Health and Safety Codes
-imminent health hazards

THIS FORM MUST BE DISPLAYED CONSPICUOUSLY AT THE PERMITTED FACILITY
Obtain a copy of inspection results by calling MCEHD (559)675-7823

Amezcua, Sheryl

From: Public Records Coordinator <Public.RecordsCoordinator@valleyair.org>
Sent: Thursday, April 25, 2019 4:40 PM
To: Amezcua, Sheryl
Subject: Public Records Request C-2019-4-52; Commercial and Automotive Businesses

April 25, 2019

Sheryl Amezcua
Partner Engineering & Science, Inc.
5451 North Gates Avenue #120
Fresno, CA 93722

SUBJECT: Public Records Request
LOCATION: 401-425 North E Street and 610 North E Street
Madera, CA 93638

Dear Sheryl Amezcua:

The District has processed your request for information regarding the above mentioned site address/location. A search of the District's databases has returned no records on file for this location.

If you have any questions, or need additional information, please contact me at the number below.

Respectfully,

Diseree Alvarez
Senior Office Assistant and
Public Records Coordinator
San Joaquin Valley Air Pollution Control District
1990 E. Gettysburg Ave
Fresno, CA. 93726
559.230.6003
Diseree.Alvarez@valleyair.org

Amezcua, Sheryl

From: Amezcua, Sheryl
Sent: Monday, April 15, 2019 9:39 AM
To: James Forga
Cc: Amezcua, Sheryl
Subject: Public Records Request Fire Department

Good Morning,

To Whom It May Concern:

Partner Engineering and Science, Inc., is conducting an environmental site assessment of a property located in the City of Madera, California. As part of our project research, I would like to request to review any files pertaining to hazardous substance use, storage or releases, Activity Use Limitations (AULs), incidents or the presence of USTs and AULs on the subject property the fire department may have for the following property:

- 401-425 North E Street and 610 North E Street, Madera, CA 93638

Please contact me at (559) 999-4211 or at samezcua@partneresi.com with any pertinent information you have so that I may schedule a file review if necessary. The favor of your reply whether you have records or not is greatly appreciated at the previously mentioned email address. Please direct me to the appropriate person or station.
Thank you in advance for your assistance with this request. Sincerely,

Sheryl A. Amezcua
Project Scientist
PARTNER ENGINEERING AND SCIENCE, INC.
Central Valley, California
(559) 999-4211

More Than Just Assessments. Solutions – For a complete list of services, click here

INSPECTOR'S COPY

PERMIT
ENGINEERING DEPARTMENT
CITY OF MADERA, CALIFORNIA

1630

DATE April 26 195

APPLICANT IS PERMITTED TO DO THE WORK AS INDICATED BELOW

BUILDING ✓ PLUMBING ✓ ELECTRICAL ✓

ADDRESS OF JOB 401-413 No E St

LEGAL DESCRIPTION OF LOT 4-5-6-7 BLOCK 16 TRACT City of Madera

OWNER Roy B Lyon ADDRESS PHONE

1. BUILDING

CONSTRUCTION TYPE Garage - Laundry & Show room.

MATERIAL WALLS Basic Block ROOF Comp.

SIZE BUILDING WIDTH 60 FT. LENGTH 88-8 FT. AREA, FLOOR 4146

SIZE GARAGE WIDTH 40 FT. LENGTH 120 FT. AREA, FLOOR 4980

EST. VALUATION Cost price 40000 = Total Bldg Area x (.14) FEE 54.00

2. PLUMBING DESCRIPTION OF WORK permit 2.00

3 TOILETS	LAUNDRY TRAYS	GAS WATER HEATERS
2 LAVATORIES	KITCHEN SINKS	GAS SPACE HEATERS
BATH TUBS	DISH WASHERS	GAS FURNACES
SHOWERS	~~GARBAGE DISPOSAL~~ Sump.	COOLERS

FEE 2.00

3. ELECTRICAL DESCRIPTION OF WORK permit 2.00

LIGHTS	ELECTRIC RANGES	CIRCUIT BREAKERS
RECEPTACLES	TEMP. CIRCUITS	RECTIFIERS
FIXTURES	MOTORS	SIGNS
WALL SWITCHES	GENERATORS	MISCELLANEOUS
ELECTRIC WATER HEATERS	TRANSFORMERS	

FEE 2.00

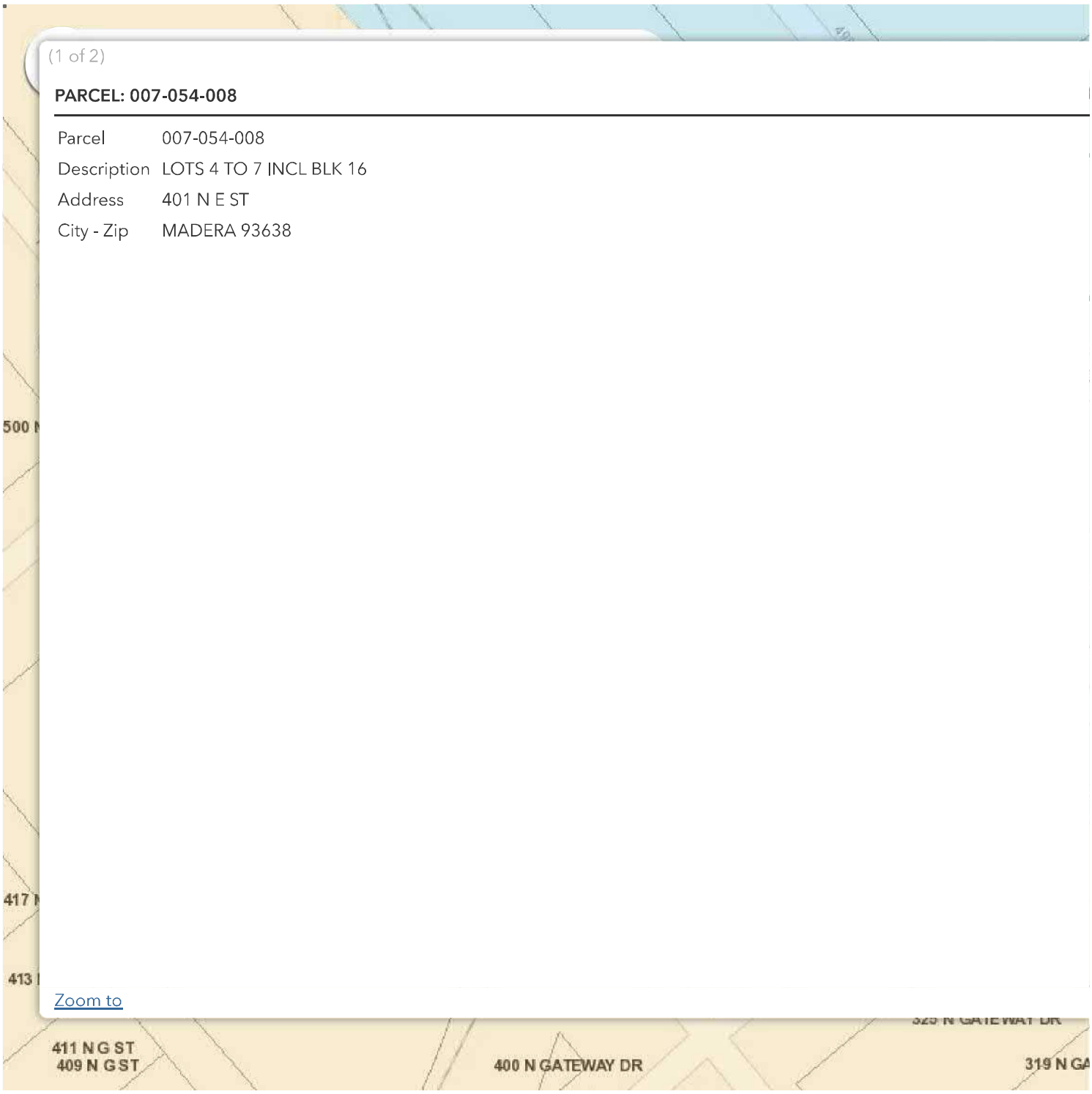
TOTAL FEE 63.00

BUILDING INSPECTOR D Hornstein

1. BUILDING			REMARKS — BUILDING
TYPE OF INSPECTION	DATE APPROVED	SIGNATURE OF INSPECTOR	
FOUNDATION	Forms 4/30/56 SEACN 5/2/56	5/10/56 5/17/56	
FRAME	9/20/56		
LATHING (EXT.)			
LATHING (INT.)			
BOND BEAM			
FINAL	10/15/56		

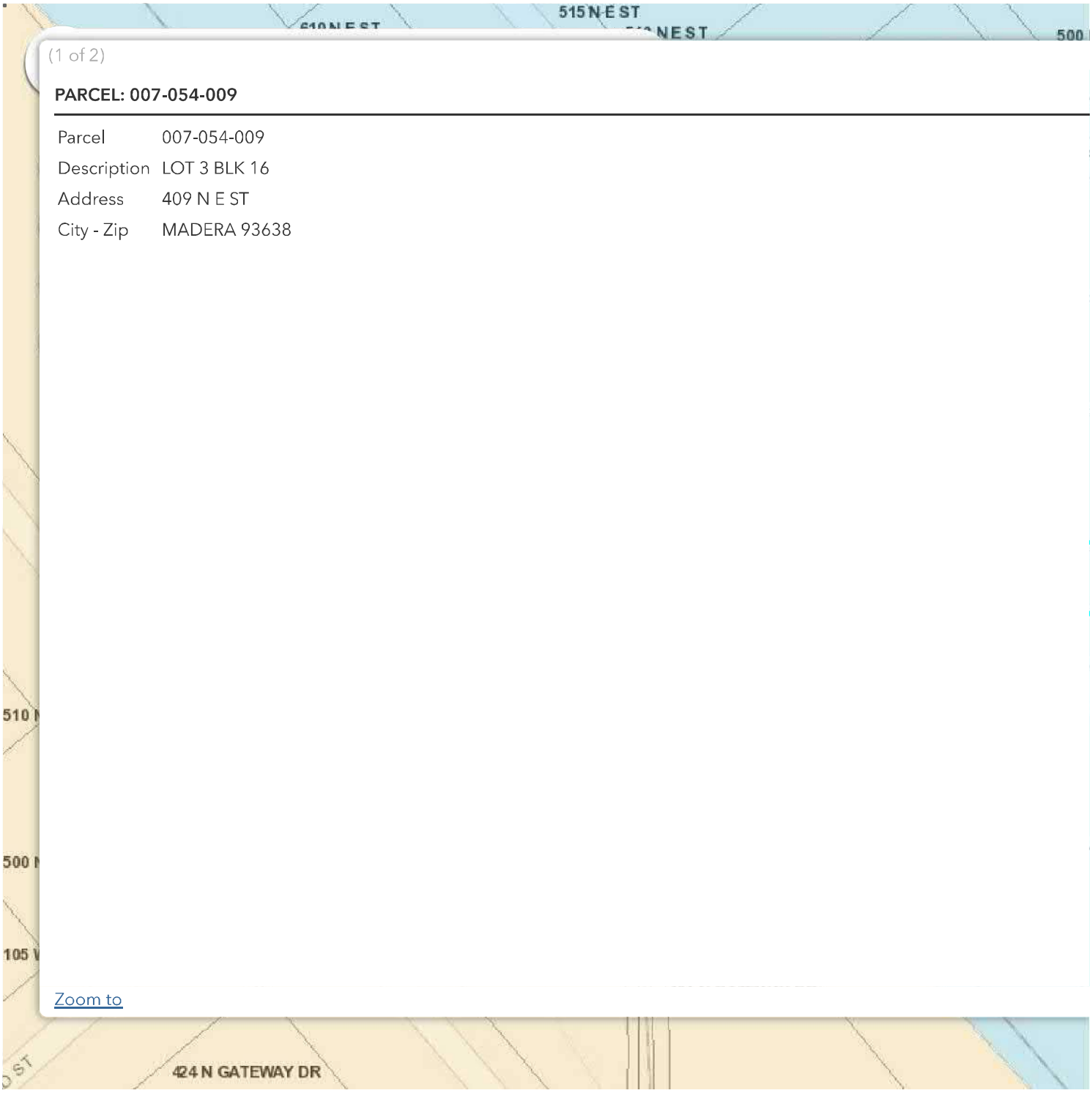
2. PLUMBING			REMARKS — PLUMBING
ROUGH IN	5/11/56 Soil, 5/17/56		
TOP OUT	9/20/56		
GAS & WATER	5/17/56 - 5/19/56		
FIXTURES			
FINAL	10/15/06		

3. ELECTRICAL			REMARKS — ELECTRICAL
ROUGH WIRING			
METER LOOP	9/4/56		
FIXTURES			
EQUIPMENT	O/N		
FINAL	10/15/56		



-120.062 36.965 Degrees

100ft



(1 of 2)

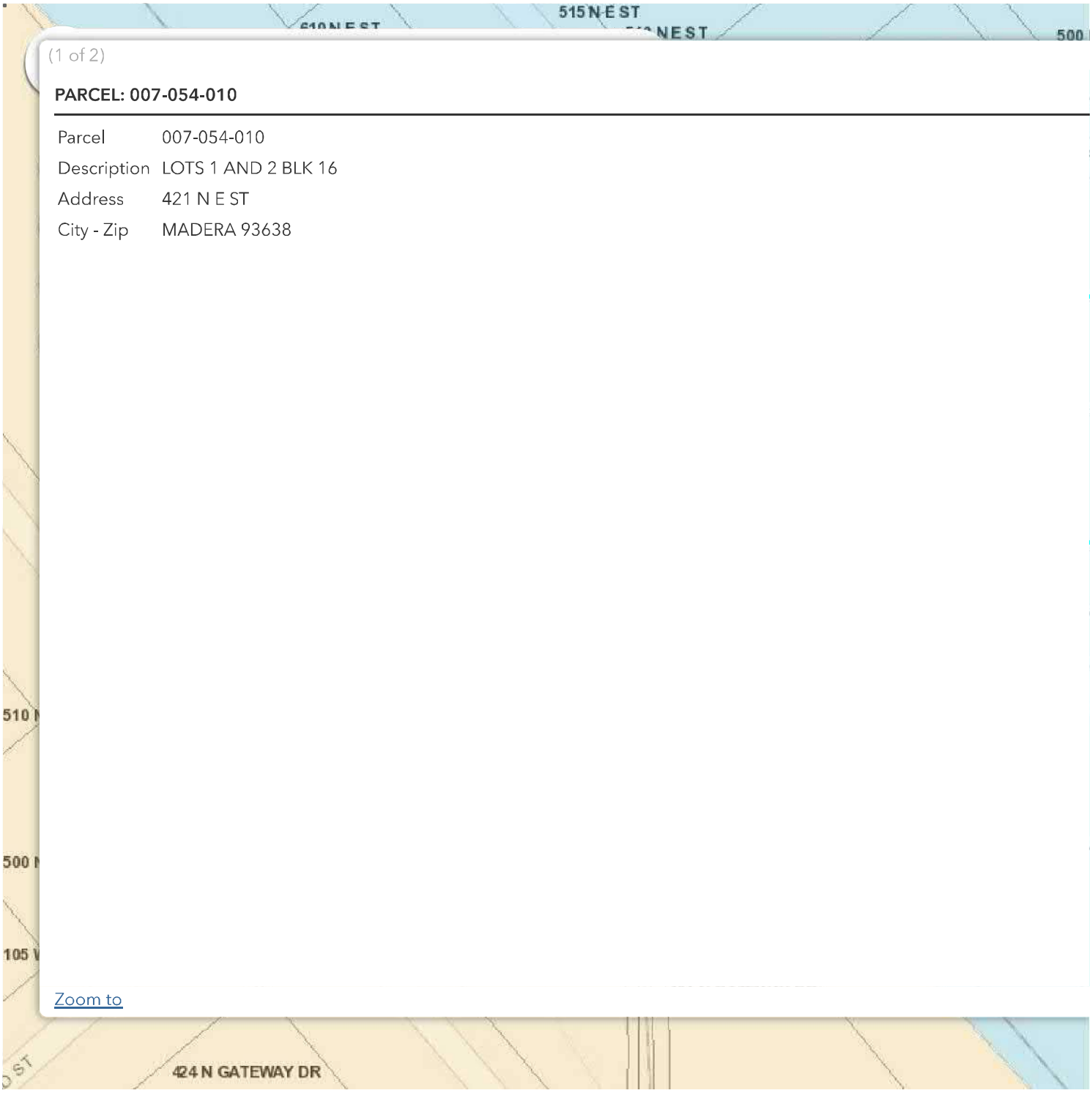
PARCEL: 007-054-009

Parcel	007-054-009
Description	LOT 3 BLK 16
Address	409 N E ST
City - Zip	MADERA 93638

Zoom to

-120.062 36.965 Degrees

100ft



(1 of 2)

PARCEL: 007-054-010

Parcel	007-054-010
Description	LOTS 1 AND 2 BLK 16
Address	421 N E ST
City - Zip	MADERA 93638

Zoom to

-120.063 36.965 Degrees

100ft

(1 of 2)

PARCEL: 007-042-001

Parcel	007-042-001
Description	STRIP 50' WIDE ADJ E ST AND NE RR RW
Address	610 N E ST
City - Zip	MADERA 93638

Zoom to

-120.065 36.967 Degrees

100ft

Property Overview

401 N E ST, MADERA, CA 93638-

Owner and Geographic Information

Primary Owner: LA CASA DE MARIA FIRST MORTGAGE INVESTORS L P

Secondary Owner:

Mail Address: 747 GARDEN ST , SANTA BARBARA, CA 93101-1505

Site Address: 401 N E ST , MADERA, CA 93638-3281

APN: 007-054-008-000 **Lot Number:** **Page / Grid:**

Housing Tract Number:

Legal Description: **Block:** 16
Legal Brief Description: BLK:16 LOTS 4 TO 7 INCL BLK 16

Property Details

Bedrooms:	0	**Year Built:**	1977	**Square Feet:**	5,370
Bathrooms:	0	**Garage:**	Attached 13	**Lot Size:**	
Total Rooms:		**Fireplace:**		**Number of Units:**	0
Zoning:		**Pool:**		**Use Code:**	Auto repair (& related), Gara

Sale Information

Transfer Date:	06/20/2008	**Seller:**	GODOY, ROSA E
Transfer Value:	$1,684,049.00	**Document#:**	2008021298
Cost/Sq Feet:			

Assessment and Taxes

Assessed Value:	$237,208.00	**Percent Improvement:**	54.09%	**Homeowner Exemption:**	
Land Value:	$108,904.00	**Tax Amount:**	$2,764.28	**Tax Rate Area:**	2-040
Improvement Value:	$128,304.00	**Tax Status:**	Current	**Tax Account ID:**	
Market Improvement Value:		**Market Land Value:**		**Market Value:**	

Property Overview

409 N E ST, MADERA, CA 93638-

Owner and Geographic Information

Primary Owner:				**Secondary Owner:**	
LA CASA DE MARIA FIRST MTG INVESTORS LP					
Mail Address:	747 GARDEN ST , SANTA BARBARA, CA 93101-1505				
Site Address:	409 N E ST , MADERA, CA 93638-3247				
APN:	007-054-009-000	**Lot Number:**	3	**Page / Grid:**	
Housing Tract Number:					
Legal Description:	**Lot Code:** 3 **Block:** 16 **Legal Brief Description:** LOT:3 BLK:16 LOT 3 BLK 16				

Property Details

Bedrooms:	0	**Year Built:**	1977	**Square Feet:**	2,400
Bathrooms:	0	**Garage:**		**Lot Size:**	
Total Rooms:		**Fireplace:**		**Number of Units:**	0
Zoning:		**Pool:**		**Use Code:**	Retail Stores (Personal Services, Photog Travel)

Sale Information

Transfer Date:	09/29/2008	**Seller:**	GODOY, ROSA A; GODOY, ROSA ELENA
Transfer Value:	$0.00	**Document#:**	2008034951
Cost/Sq Feet:			

Assessment and Taxes

Assessed Value:	$219,625.00	**Percent Improvement:**	73.50%	**Homeowner Exemption:**	
Land Value:	$58,195.00	**Tax Amount:**	$2,486.42	**Tax Rate Area:**	2-040
Improvement Value:	$161,430.00	**Tax Status:**	Current	**Tax Account ID:**	
Market Improvement Value:		**Market Land Value:**		**Market Value:**	

Property Overview

421 N E ST, MADERA, CA 93638-

Owner and Geographic Information

Primary Owner:		**Secondary Owner:**	
LA CASA DE MARIA FIRST MTG INVESTORS LP			
Mail Address:	747 GARDEN ST , SANTA BARBARA, CA 93101-1505		
Site Address:	421 N E ST , MADERA, CA 93638-3247		
APN:	007-054-010-000	**Lot Number:**	**Page / Grid:**
Housing Tract Number:			
Legal Description:	**Block:** 16 **Legal Brief Description:** BLK:16 LOTS 1 AND 2 BLK 16		

Property Details

Bedrooms:	0	**Year Built:**	1987	**Square Feet:**	5,160
Bathrooms:	0	**Garage:**		**Lot Size:**	
Total Rooms:		**Fireplace:**		**Number of Units:**	0
Zoning:		**Pool:**		**Use Code:**	Office Bldg (General)

Sale Information

Transfer Date:	09/29/2008	**Seller:**	GODOY, ROSA A; GODOY, ROSA ELENA
Transfer Value:	$0.00	**Document#:**	2008034951
Cost/Sq Feet:			

Assessment and Taxes

Assessed Value:	$295,545.00	**Percent Improvement:**	60.58%	**Homeowner Exemption:**	
Land Value:	$116,505.00	**Tax Amount:**	$3,363.58	**Tax Rate Area:**	2-040
Improvement Value:	$179,040.00	**Tax Status:**	Current	**Tax Account ID:**	
Market Improvement Value:		**Market Land Value:**		**Market Value:**	

LIMITATIONS OF LIABILITY

THIS REPORT IS LIMITED IN SCOPE. IT IS NOT A COMMITMENT, ABSTRACT OF TITLE, TITLE OPINION, CERTIFICATE OF TITLE OR PRELIMINARY TITLE REPORT, NOR IS IT A REPRESENTATION OF THE STATUS OF TITLE, AND ITS ACCURACY IS NOT INSURED. WHILE THIS INFORMATION IS BELIEVED TO BE CORRECT, THE COMPANY MAKES NO REPRESENTATIONS AS TO ITS ACCURACY, DISCLAIMS ANY WARRANTIES AS TO THE REPORT, ASSUMES NO DUTIES TO YOU OR ANY THIRD PARTY, DOES NOT INTEND FOR YOU OR ANY THIRD PARTY TO RELY ON THE REPORT, AND ASSUMES NO LIABILITY FOR ANY LOSS OCCURRING BY REASON OF RELIANCE ON THIS REPORT OR OTHERWISE. IN PROVIDING THIS REPORT, THE COMPANY IS NOT ACTING AS AN ABSTRACTOR OF TITLE. IF IT IS DESIRED THAT LIABILITY BE ASSUMED BY THE COMPANY, YOU MAY REQUEST AND PURCHASE A POLICY OF TITLE INSURANCE, A BINDER, OR A COMMITMENT TO ISSUE A POLICY OF TITLE INSURANCE. NO ASSURANCE IS GIVEN AS TO THE INSURABILITY OF THE TITLE. CUSTOMER RECOGNIZES THAT THE FEE CHARGED IS NOMINAL IN RELATION TO THE POTENTIAL LIABILITY WHICH COULD ARISE FROM SUCH ERRORS, OMISSIONS OR NEGLIGENCE. THEREFORE, CUSTOMER UNDERSTANDS THAT THE COMPANY IS NOT WILLING TO PROCEED IN THE PREPARATION AND ISSUANCE OF THE REQUESTED REPORT UNLESS THE COMPANY'S LIABILITY IS STRICTLY LIMITED. CUSTOMER AGREES, AS PART OF THE CONSIDERATION FOR THE ISSUANCE OF THE REPORT, THAT THE TOTAL AGGREGATE LIABILITY OF THE COMPANY AND ITS AGENTS, SUBSIDIARIES, AFFILIATES, EMPLOYEES AND SUBCONTRACTORS SHALL NOT IN ANY EVENT EXCEED THE COMPANY'S TOTAL FEE FOR THE REPORT. IN NO EVENT WILL THE COMPANY, ITS SUBSIDIARIES, AFFILIATES, EMPLOYEES, SUBCONTRACTORS OR AGENTS BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, DIRECT, INDIRECT, PUNITIVE, EXEMPLARY OR SPECIAL DAMAGES REGARDLESS OF WHETHER SUCH LIABILITY IS BASED ON BREACH OF CONTRACT, TORT, NEGLIGENCE OF THE COMPANY, STRICT LIABILITY, BREACH OF WARRANTIES, FAILURE OF ESSENTIAL PURPOSE, OR OTHERWISE.

This property profile is being provided as a general service to the community at large without the condition of the referral of title insurance business.

Property Overview

610 N E ST, MADERA, CA 93638-

Owner and Geographic Information

Primary Owner:		**Secondary Owner:**	
610 NORTH E STREET MADERA INVESTORS L P			
Mail Address:	747 GARDEN ST , SANTA BARBARA, CA 93101-1505		
Site Address:	610 N E ST , MADERA, CA 93638-3100		
APN:	007-042-001-000	**Lot Number:**	**Page / Grid:**
Housing Tract Number:			
Legal Description:	**Legal Brief Description:** STRIP 50' WIDE ADJ E ST AND NE RR RW		

Property Details

Bedrooms:	0	**Year Built:**	1977	**Square Feet:**	14,400
Bathrooms:	0	**Garage:**		**Lot Size:**	
Total Rooms:		**Fireplace:**		**Number of Units:**	0
Zoning:		**Pool:**		**Use Code:**	Warehouse (Industrial)

Sale Information

Transfer Date:	12/19/2008	**Seller:**	CALIFORNIA NATIONAL BANK, ; JOHN CARTER IRA,
Transfer Value:	$0.00	**Document#:**	2008042878
Cost/Sq Feet:			

Assessment and Taxes

Assessed Value:	$565,878.00	**Percent Improvement:**	68.00%	**Homeowner Exemption:**	
Land Value:	$181,078.00	**Tax Amount:**	$6,432.26	**Tax Rate Area:**	2-040
Improvement Value:	$384,800.00	**Tax Status:**	Current	**Tax Account ID:**	
Market Improvement Value:		**Market Land Value:**		**Market Value:**	

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

Please complete to the best of your knowledge. For those questions that are not applicable, please respond with an "N/A". For those questions that are unknown, please respond with "unknown".

1. PROPERTY INFORMATION:

Property Name:		
Property Address: 401-425 and 610 North E Street		
City Madera	State CA	Zip93638
Assessor's Parcel Number 007-054-008, 007-054-009, 007-054-010, 007-042-001		
Property Owner & Contact Information: Carl Lindros 805-966-1793		
Date Property Owner Purchased: 6/2008		
Key Site Manager & Contact Information: Carl Lindros carl@mortgage-co.com		

2. COMPLETED BY

Signature DocuSigned by: Carl Lindros EDE0984699B24C1...	Date 4/18/2019
Printed Name Carl Lindros	Relation to Subject Property Current Owner/Seller

3. PREVIOUS INVESTIGATIONS

Have any previous environmental investigations been performed at the property, including Phase I ESAs, Phase II Subsurface Investigations, Remediation, Asbestos or Lead-Based Paint surveys?_____NO_____ _____(If yes, please provide copies)

4. PROPERTY DESCRIPTION

Property Size: ___1.83 Acres_____ Number of Building(s): _____4_____

Size of Building(s): ____36,333 sf _____

Date of Construction: _____1977_____

Property Type: Commercial/Industrial

Other: _____

Please provide Rent Roll if Applicable.

Historical Use of Property: _____leased to warehouse tenants_____

DS CL

5. SURROUNDING PROPERTY USES

PARTNER

DIRECTION	USE
North	SINGLE FAMILY HOMES
South	COMMERCIAL WAREHOUSE
East	COMMERCIAL WAREHOUSE
West	COMMERCIAL WAREHOUSE

Are you aware of any potential environmental concerns associated with surrounding properties?

_____ YES ___X_____NO

If yes, please describe: _____

_____

_____

_____

6. UTILITIES & SERVICES

Please provide the name of the utility or contractor providing the following:

Electric	PGE	Bio-hazardous Waste	N/A
Gas	PGE	Elevator Maintenance	N/A
Potable Water	City of Madera	Used Grease	N/A
Sanitary Sewer	City of Madera	Hazardous Waste	N/A

7. ON SITE OPERATIONS

Are you aware of any of the following conditions, either past or present, on the property?		
Condition	**Response**	**If yes, please describe**
1. Stored Chemicals	☐ Yes ☒ No	
2. Underground Storage Tanks	☐ Yes ☒ No	
3. Aboveground Storage Tanks	☒ Yes ☐ No	Only above ground approved metal drums
4. Spills or Releases	☐ Yes ☒ No	
5. Dump Areas/Landfills	☐ Yes ☒ No	
6. Waste Treatment Systems	☐ Yes ☒ No	
7. Clarifiers/Separators	☐ Yes ☒ No	
8. Vents/Odors	☐ Yes ☒ No	
9. Floor Drains/Sumps	☐ Yes ☒ No	
10. Stained Soil	☐ Yes ☒ No	
11. Electrical Transformers	☐ Yes ☒ No	
12. Hydraulic Lifts/Elevators	☐ Yes ☒ No	
13. Dry Cleaning Operations	☐ Yes ☒ No	
14. Oil/Gas/Water/Monitoring Wells	☐ Yes ☒ No	
15. Environmental Permits	☐ Yes ☒ No	

DS

PARTNER

DocuSign Envelope ID: B2631DB7-A4D5-447B-A8B7-CFD5F9A55B8A

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

The following questionnaire is required by the ASTM Standard E 1527-13, which adheres to the All Appropriate Inquiries (AAI) Rule (United States Environmental Protection Agency) (40 CFR 312).

As defined by ASTM, the User of the report is the *"party seeking to use Practice E 1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The user has specific obligations for completing a successful application of this practice."*

PROPERTY ADDRESS:	401-425 and 610 North E Street
PROPERTY CITY, STATE ZIP:	Madera, CA 93638

1. **Environmental liens that are filed or recorded against the property (40 CFR 312.25)**

   Did a search of recorded land title records (or judicial records) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

   ☐ YES ☑ NO

2. **Activity and use limitations (AULs) that are in place on the property or that have been filed or records against the property (40 CFR 312.26(a)(1)(v) and (vi))**

   Did a search of recorded land title records (or judicial records) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

   ☐ YES ☑ NO

3. **Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28)**

   Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

   ☐ YES ☑ NO

DS

PARTNER

DocuSign Envelope ID: B2631DB7-A4D5-447B-A8B7-CFD5F9A55B8A

4. **Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29)**
   Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?
   ☑ YES ☐ NO

5. **Commonly known or reasonably ascertainable information about the Property (40 CFR 312.30)**
   Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases?
   ☐ YES ☑ NO

   a. Do you know the past uses of the property?
   ☑ YES ☐ NO

   general warehouse use and light auto repair.

   b. Do you know of specific chemicals that are present or once were present at the property?
   ☑ YES ☐ NO

   Antifreeze and moderate Oil in regulated above ground holding drums.

   c. Do you know of spills or other chemical releases that have taken place at the property?
   ☐ YES ☑ NO

   d. Do you know of any environmental cleanups that have taken place at the property?
   ☐ YES ☑ NO

   e. Do you have any prior knowledge that the property was developed as a gas station, dry cleaner, manufacturing/industrial facility in the past?
   ☐ YES ☑ NO

   f. Are you aware of historical use of hazardous materials or petroleum products used or present on the property?
   ☐ YES ☑ NO

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U

PARTNER

DocuSign Envelope ID: B2631DB7-A4D5-447B-A8B7-CFD5F9A55B8A

g. Do you know if the property is currently or was formerly equipped with underground storage tanks (USTs) or septic tanks?

☐ YES ☑ NO

h. Do you know of any past, threatened or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?

☐ YES ☑ NO

6. The degree of obviousness of the presence or likely presence of contamination at the property**, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31)**

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

☐ YES ☑ NO

Signature of User/Person Interviewed: DocuSigned by: Carl Lindros EDE0984699B24C1...

Name of User/Person Interviewed: Carl Lindros

Title/Relationship to Property: Current owner/Seller

Phone Number/Email: (805) 966-1793 / carl@mortgage-co.com

Date: 4/18/2019

Contact for additional information:

Name: _____

Relationship to Property: _____

Phone Number/Email: _____

DS CL

PARTNER

INDUSTRIAL FOR SALE

VALUE ADD INVESTMENT: 36,333 SF OF WAREHOUSE BUILDINGS

401-610 North E St, Madera, CA 93638

SALE PRICE:	$1,695,000
PRICE/SF:	$46.65/SF
GROSS INCOME:	$205,637
CAP RATE:	7.38%
NOI:	$125,055
STABILIZED GROSS INCOME:	***$235,960***
STABILIZED CAP RATE:	***9.17%***
LOT SIZE:	1.83 Acres
BUILDING SIZE:	36,333 SF
GRADE LEVEL DOORS	31
CEILING HEIGHT:	20.0 FT
ZONING:	Commercial Service
MARKET:	Central Madera
CROSS STREETS:	E Central Avenue

PROPERTY FEATURES

- TEEN Cash-on-Cash Returns After Stabilized
- Investment Opportunity: Leased Industrial Buildings
- Long-Term Tenants | Low Turnover | Low Maintenance
- ±36,333 SF On ±1.83 Acres w/ Ample Yard Area
- Cash Cow To Produce $236K In Rents ($6.49/SF/Yr)
- Metal Construction - Well Maintained Buildings
- Long Term Tenants w/ Upside Potential Via Leasing
- Easy Access from Surrounding Major Corridors
- Functional Warehouse Spaces | East To Rent
- Requires Little Management or Maintenance (Metal Buildings)
- Easy Access to Highway 99 On/Off Ramps
- Excellent Existing Signage On 3 City Street Corners
- Shop with Roll Up Doors + Fully Improved Yard Area
- Ample Parking, Quality Tenants, & Great Exposure
- Building Equipped w/ Evaporative Coolers & Heaters

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559.302.8698

CENTRAL CA COMMERCIAL

JARED ENNIS
Senior Commercial Associate
O: 559.302.8698
C: 559.302.8698
jaredennis@kw.com
CA DRE# #01945284

KEVIN LAND
Commercial Director
O: 559.359.4035
C: 559.359.4035
kevin.land@kw.com
CA DRE# #01516541

CENTRAL CA COMMERCIAL

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INDUSTRIAL FOR SALE

VALUE ADD INVESTMENT: 36,333 SF OF WAREHOUSE BUILDINGS

401-610 North E St, Madera, CA 93638

PROPERTY OVERVIEW

Bank owned opportunity: ±36,333 SF commercial service multi-tenant complex on 1.83 Acres (79,606 SF) between Fresno and Merced in Madera, CA. Cash-cow producing $205K/year in rents with great upside potential to produce $236K/year via leasing vacancies and extending leases. Unique leased investment offering easy-to-rent warehouse spaces within an under-built market offering a strong need for these type of spaces. Once stabilized, the deal offers TEEN cash-on-cash returns when leveraged. Great visibility, convenient parking & easy access to CA-99 on/off ramps. Many front parking spaces available and excellent existing corner signage. Breakdown is 21,910 SF at 401-425 N "E" Street offering (9) units with (17) rollup doors, and 14,423 SF offering (7) units with (14) rollup doors at 610 N "E" Street.

Offers (18) economical separate spaces leased to (16) long-term tenants on AIR Industrial Gross leases. (4) tenants are at market rents w/ 6 months to 4 years of term. The value-add opportunity consists of leasing the (7) vacancies totaling 16,683 SF, extending (2) existing MTM tenants on market lease rates, and stabilizing the (3) MTM tenants on longer lease terms up to market rents. Suites offer multiple configurations ranging from 980 SF up to 6,000 SF with an average of 2,270 SF units. Spaces are setup to have a office/ showroom, shop, and fenced yard area. Spaces equipped w/ ample power, roll up doors, restrooms, sky lights, air vents, evap coolers, heaters, security, separate meters, and have the ability to be combined.

LOCATION OVERVIEW

Located just SW of N "E" St between Central & E 3rd. Madera is the county seat with the city and county population at 65,508 and 156,890, respectively. Located in the San Joaquin Valley, Madera is the principal city of the Madera–Chowchilla Metropolitan Area, which encompasses all of Madera County, and Fresno. Within the city, CA-99 carries traffic in a north/south orientation. East of the city, CA-41 can be accessed via county roads, or via CA-145. Near the Madera Amtrak station as well as a planned California High-Speed Rail stop.

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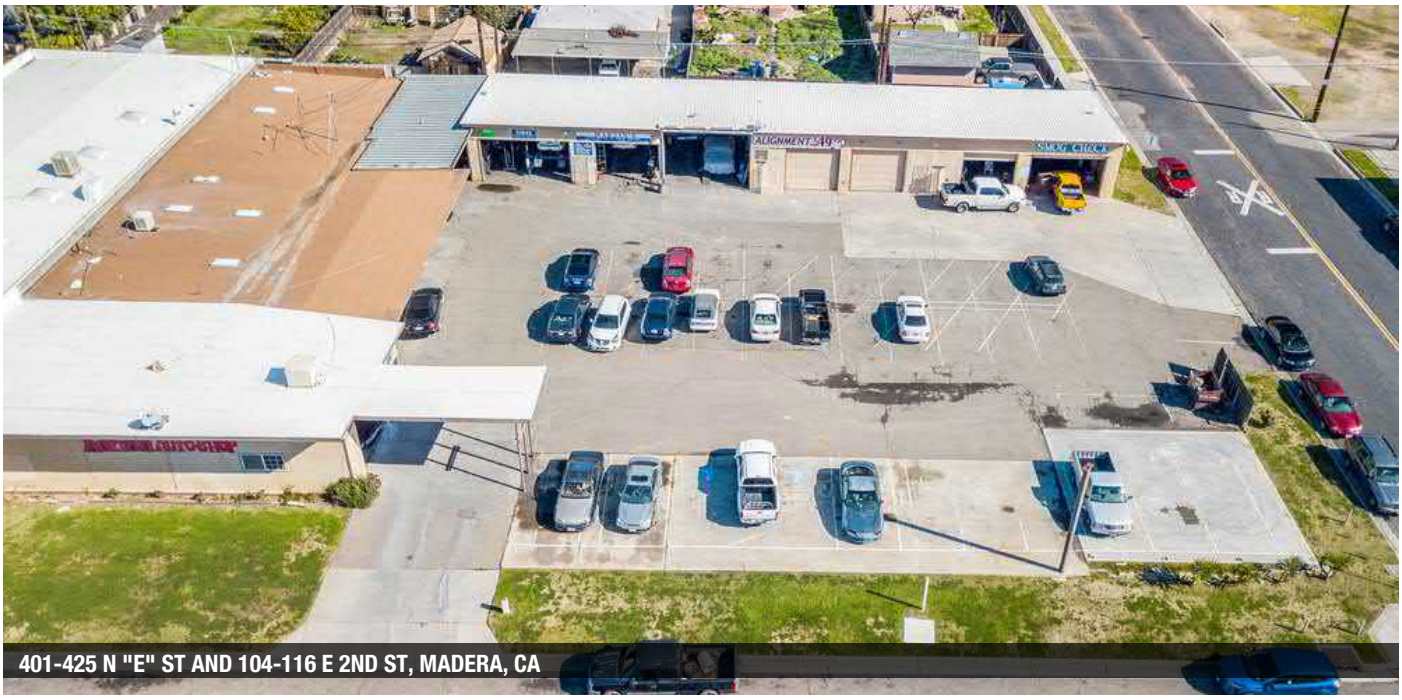

401-425 N "E" ST AND 104-116 E 2ND ST, MADERA, CA

610 N "E" ST, MADERA, CA

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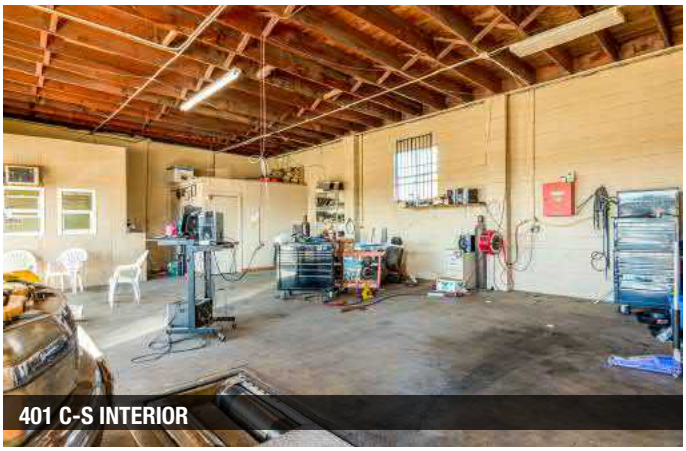
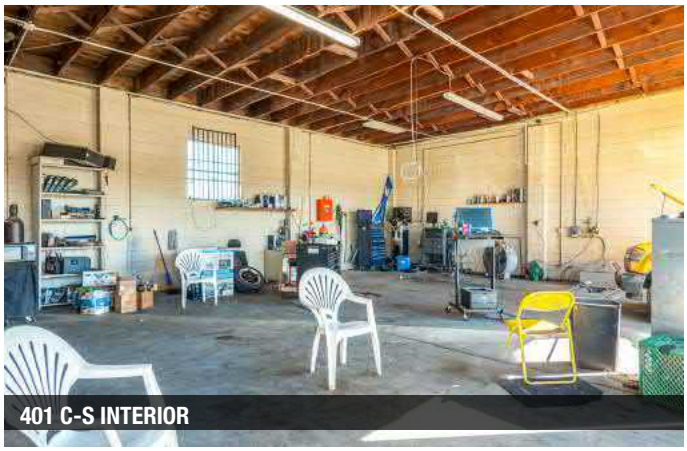

401 C-S INTERIOR


401 C-S INTERIOR

401 #F

401 #F

401-425 N "E" ST AND 104-116 E 2ND ST

610 N "E" ST

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401-610 North E St, Madera, CA 93638

TENANT NAME	UNIT NUMBER	UNIT SIZE (SF)	LEASE START	LEASE END	MARKET RENT	ANNUAL RENT	% OF BUILDING
Christian Electronic Recyclers	401 #118	1,530	5/1/2017	4/30/2020	$11,016	$10,373	4.21
Herrera Smog Shop	401 #A	1,350	2/1/2011	9/30/2019	$12,960	$12,960	3.72
(Available)	401 #B	1,230			$10,800	$10,800	3.39
Galvan's Electrical and Auto Repair	401 #C-S	1,919	11/1/2015	9/30/2019	$19,200	$19,209	5.28
Adrian's Auto Body	401 #E	2,176	11/1/2012		$14,361	$10,200	5.99
(Available)	401 #F	6,000			$35,280	$35,280	16.51
Sinai Auto Repair	401 #N	2,350	11/1/2015		$15,510	$10,810	6.47
Ricardo Velazquez	401 #P	2,350	10/1/2018	11/30/2023	$15,510	$13,207	6.47
Andy's Transmission Shop	401 #425 & 116	3,005	11/1/2015	3/31/2020	$19,800	$19,803	8.27
(Available)	610 #100	3,038			$16,405	$16,405	8.36
Madera Rocks	610 #102	2,940			$15,876	$10,800	8.09
Madera Pool and Spa	610 #104	980			$6,000	$6,000	2.7
(Available)	610 #106	1,960			$11,760	$5,400	5.39
(Available)	610 #108	1,960			$11,760	$5,400	5.39
(Available)	610 #110	965			$5,790	$5,790	2.66
Madera Auto Tires & Repair	610 #112	2,580			$13,932	$13,200	7.1
TOTALS/AVERAGES		**36,333**			**$235,960**	**$205,637**	

Under "Documents", click to view Lease Agreements here: *https://www.centralcacommercial.com/available/?propertyId=ValueAddMadera*

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INCOME SUMMARY	2019 ACTUAL (EXISTING RENTS + VACANCIES)	PER SF
401-425 North E St - Existing	$142,620	$3.93
610 North E St - Existing	$63,017	$1.73
GROSS INCOME	**$205,637**	**$5.66**

EXPENSE SUMMARY	2019 ACTUAL (EXISTING RENTS + VACANCIES)	PER SF
Vacancy & Capital Reserves (7&)	$14,394	$0.40
Property Management (5%)	$7,200	$0.20
Taxes - 401-425 North E St	$12,633	$0.35
Taxes - 610 North E St	$6,063	$0.17
Insurance - 401-425 and 610 North E St	$14,391	$0.40
Landscaping - 401-425 North E St	$2,500	$0.07
Landscaping - 610 North E St	$0	$0.00
Water/Trash - 401-425 North E St	$4,500	$0.12
Electricity/Gas - 401-425 North E St	$0	$0.00
GROSS EXPENSES	**$80,582**	**$2.22**
NET OPERATING INCOME	**$125,055**	**$3.44**

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INVESTMENT OVERVIEW	2019 ACTUAL (EXISTING RENTS + VACANCIES)
Price	$1,695,000
Price per SF	$46.65
CAP Rate	7.4%
Proposed Loan Cash-on-Cash Return (yr 1)	7.4 %
Proposed Loan Total Return (yr 1)	$55,744
Proposed Loan Debt Coverage Ratio	1.33

OPERATING DATA	2019 ACTUAL (EXISTING RENTS + VACANCIES)
Gross Scheduled Income	$205,637
Vacancy Cost (10%)	$0
Gross Income	$205,637
Operating Expenses	$80,582
Net Operating Income	$125,055
Proposed Loan Pre-Tax Cash Flow	$31,376

FINANCING DATA	2019 ACTUAL (EXISTING RENTS + VACANCIES)
Proposed Loan Down Payment	$423,750
Proposed Loan Amount	$1,271,250
Proposed Loan Debt Service	$93,679
Proposed Loan Debt Service Monthly	$7,806
Proposed Loan Principal Reduction (yr 1)	$24,368

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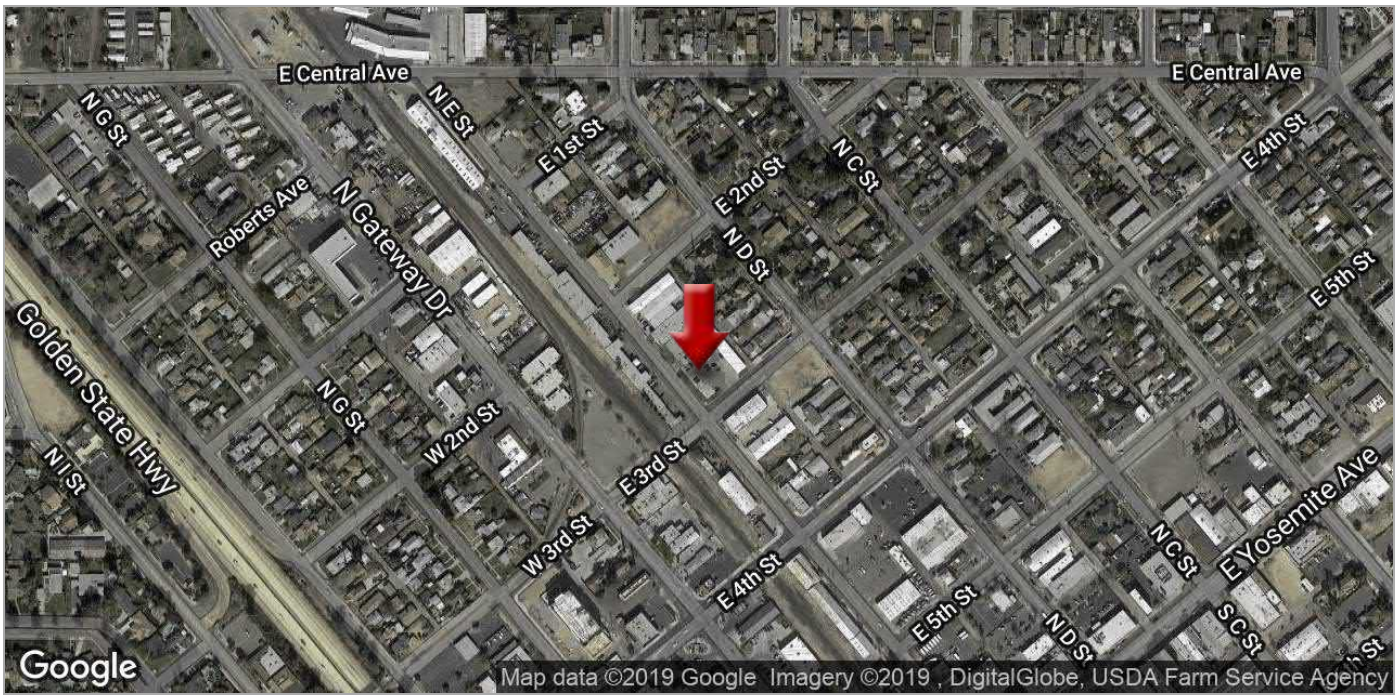

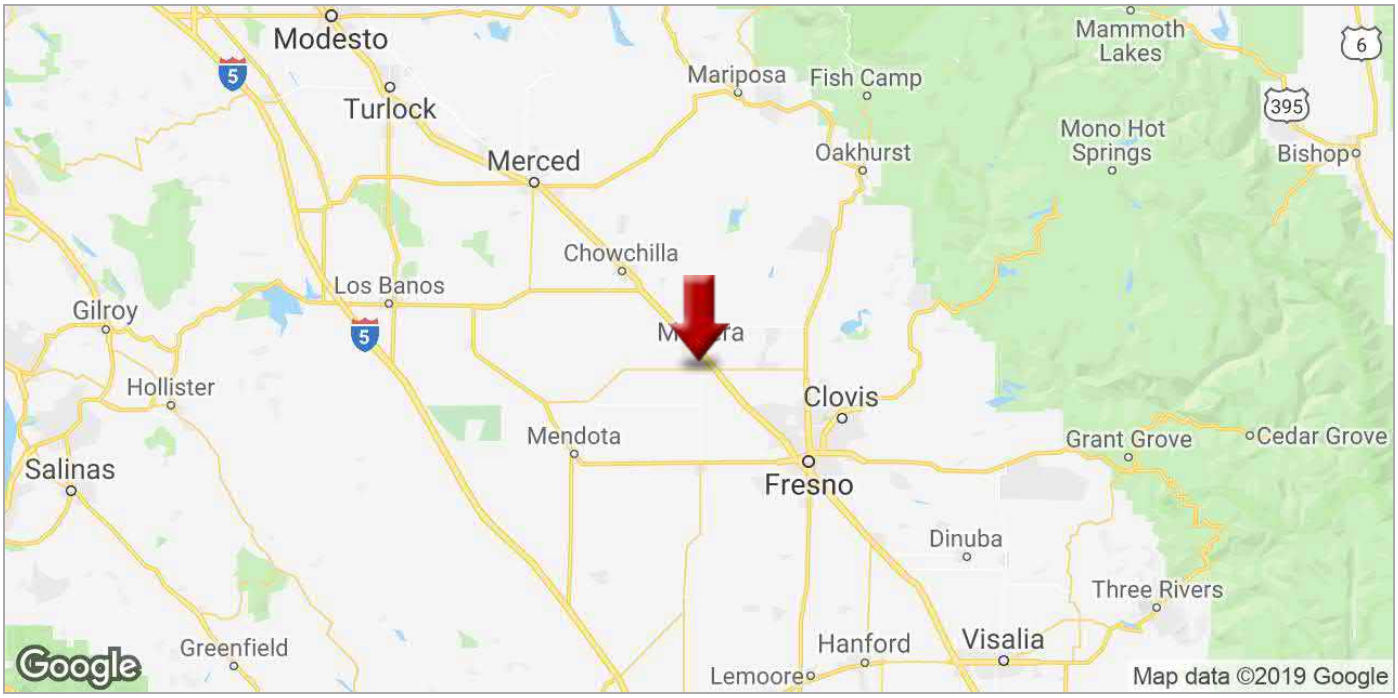

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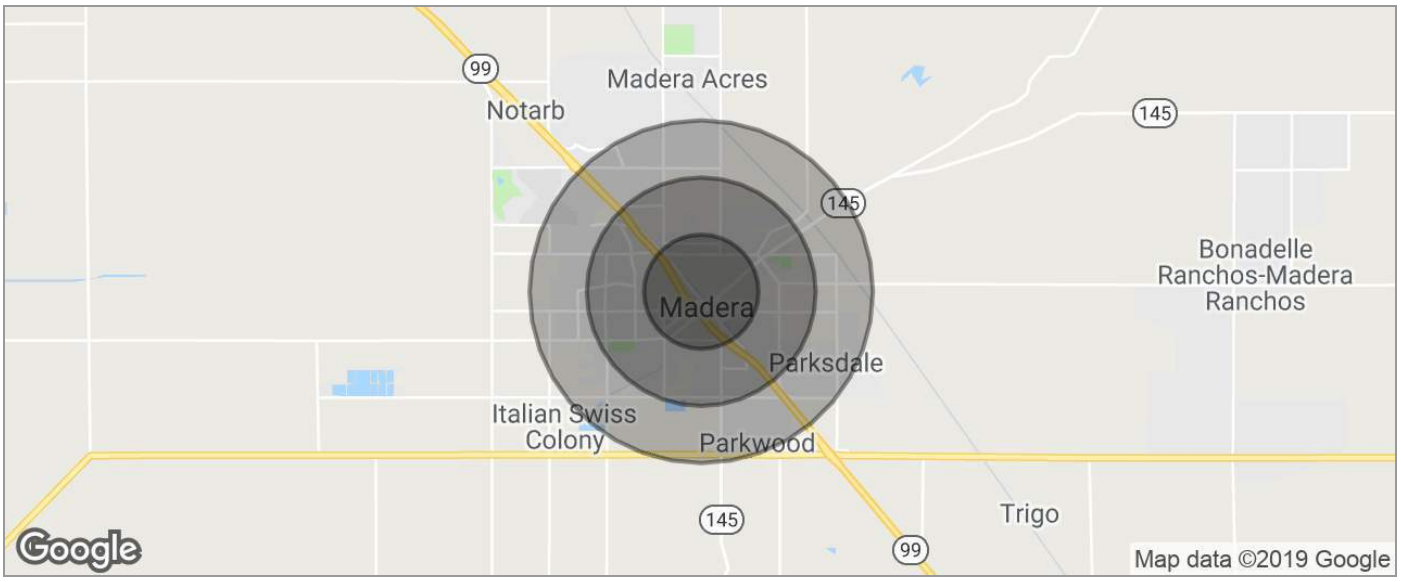

POPULATION	1 MILE	2 MILES	3 MILES
TOTAL POPULATION	19,669	50,505	64,528
MEDIAN AGE	27.3	26.8	27.1
MEDIAN AGE (MALE)	26.1	25.1	25.3
MEDIAN AGE (FEMALE)	28.6	28.4	28.7

HOUSEHOLDS & INCOME	1 MILE	2 MILES	3 MILES
TOTAL HOUSEHOLDS	5,078	13,204	17,033
# OF PERSONS PER HH	3.9	3.8	3.8
AVERAGE HH INCOME	$42,231	$46,023	$48,352
AVERAGE HOUSE VALUE	$318,546	$318,272	$317,549

RACE	1 MILE	2 MILES	3 MILES
% WHITE	77.6%	79.0%	79.2%
% BLACK	3.6%	3.3%	3.4%
% ASIAN	0.8%	1.4%	1.6%
% HAWAIIAN	0.2%	0.1%	0.1%
% INDIAN	1.5%	1.1%	1.0%
% OTHER	12.8%	12.2%	12.1%

ETHNICITY	1 MILE	2 MILES	3 MILES
% HISPANIC	81.1%	79.3%	77.1%

** Demographic data derived from 2010 US Census*

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National Flood Hazard Layer FIRMette

FEMA

36°58'11.23"N

120°47'74"W

120°3'30.29"W

36°57'42.48"N

Feet 1:6,000

0 250 500 1,000 1,500 2,000

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS

- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD

- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS

- NO SCREEN Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES

- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES

- B 20.2 / 17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
- 8 Coastal Transect
- 513 Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS

- Digital Data Available
- No Digital Data Available
- Unmapped

N

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/29/2019 at 5:17:12 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

U.S. Fish and Wildlife Service

National Wetlands Inventory

Wetlands

May 2, 2019

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

National Wetlands Inventory (NWI)
This page was produced by the NWI mapper

APPENDIX C: REGULATORY DATABASE REPORT

PARTNER

Madera Industrial Warehouse Buildings
401-425 & 610 North E Street
MADERA, CA 93638

Inquiry Number: 5620993.2s
April 15, 2019

The EDR Radius Map™ Report with GeoCheck®

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

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Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

401-425 & 610 NORTH E STREET
MADERA, CA 93638

COORDINATES

Latitude (North):	36.9653170 - 36˚ 57' 55.14''
Longitude (West):	120.0627530 - 120˚ 3' 45.91''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	761501.7
UTM Y (Meters):	4094854.5
Elevation:	273 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5602514 MADERA, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140627
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
401-425 & 610 NORTH E STREET
MADERA, CA 93638

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	MADERA AUTO TIRES &	610 N E ST STE 112	CERS HAZ WASTE, CUPA Listings, CERS		TP
A2	MADERA AUTO TIRES &	610 N E ST STE 112	FINDS, ECHO		TP
A3	SCHOETTLER TIRE INC.	401 NORTH E	RGA LF		TP
A4	ANDY'S TRANSMISSION	425 N E ST	FINDS, ECHO		TP
A5	ANDY'S TRANSMISSION	425 N E ST	CERS HAZ WASTE, CERS		TP
A6	ANDY'S TRANSMISSION	425 E	CUPA Listings		TP
A7	SINAI AUTO REPAIR	401 N E ST STE N	CERS HAZ WASTE, CERS	Lower	1 ft.
A8	MARTINS ELECTRICAL&A	401 N E ST STE C	CERS HAZ WASTE, CERS	Lower	1 ft.
A9	D & F BODY & PAINT	401 N E ST	CERS HAZ WASTE, CERS	Lower	1 ft.
A10	CASEY'S DISCOUNT AUT	508 N "E" ST	CERS HAZ WASTE, CERS	Higher	20, 0.004, WNW
B11	AUTO SERVICE LABS	520 N E ST	CERS HAZ WASTE, CERS	Higher	34, 0.006, WNW
A12	SAN JOAQUIN PEST CON	416 NORTH E STREET	HIST UST	Lower	72, 0.014, SW
A13	SAN JOAQUIN PEST CON	416 N E ST	HIST UST	Lower	72, 0.014, SW
B14	MULLER IRRIGATION, I	525 N E ST	HIST UST	Higher	77, 0.015, NW
B15	MULLER IRRIGATION IN	525 NO E ST	HIST UST	Higher	77, 0.015, NW
C16	HEARTLAND OPPORTUNIT	323 N E ST	RCRA-SQG, FINDS, ECHO, HAZNET	Lower	121, 0.023, SE
17	MADERA GLASS & BODY	105 E CENTRAL	CERS HAZ WASTE, CUPA Listings	Higher	129, 0.024, NW
D18	MC GEE W A	625 N GATEWAY DR	EDR Hist Auto	Higher	209, 0.040, WNW
D19	GL PEREZ INC	625 N GATEWAY DR	SWRCY	Higher	209, 0.040, WNW
C20	BARAJAS BODY SHOP	314 N E	CERS HAZ WASTE, CERS	Lower	219, 0.041, SSE
21	VANS STUDIO	600 N D ST	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	327, 0.062, NNW
D22	FEARLESS AUTO AND OF	624 N GATEWAY DR	CERS HAZ WASTE, CERS	Higher	339, 0.064, WNW
C23	MADERA TRANSPORTATIO	305 NORTH E STREET	Cortese, CUPA Listings	Lower	348, 0.066, SE
C24	MADERA COB INC	305 NORTH E	HIST UST	Lower	348, 0.066, SE
C25	MADERA TRANSPORTATIO	305 N E ST	SWEEPS UST, HIST UST	Lower	348, 0.066, SE
E26	YOUNG ROBERT E	421 NO GATEWAY DR	EDR Hist Auto	Higher	380, 0.072, SW
E27	HARMIN'S LIQUOR & GA	500 GATEWAY DR N	LUST, HIST CORTESE	Higher	391, 0.074, WSW
28	MADERA TRANSPORTATIO	305 E ST N	LUST, HIST CORTESE, CERS	Lower	419, 0.079, SSE
E29	RODRIQUEZ & SONS SUN	500 N GATEWAY DR	EDR Hist Auto	Higher	428, 0.081, WSW
E30	AMIRK GILL	500 N GATEWAY DR	CUPA Listings, HAZNET	Higher	428, 0.081, WSW
E31	HARRY'S LIQUOR & GAS	500 N GATEWAY DR	UST	Higher	428, 0.081, WSW
E32	RODRIQUEZ AND SONS	500 N GATEWAY DR	HIST UST	Higher	428, 0.081, WSW
E33	GIL AMERIC	500 N GATEWAY	HIST UST, HAZNET	Higher	428, 0.081, WSW
E34	HARRY'S LIQUOR & GAS	500 N GATEWAY DR	CERS TANKS, CERS	Higher	428, 0.081, WSW
E35	J. J. JETTY/SALOK S.	500 N GATEWAY DR	SWEEPS UST, CA FID UST	Higher	428, 0.081, WSW
F36	VALLEY WHOLESALE BUI	105 W CENTRAL AVE	HIST UST	Higher	572, 0.108, WNW
G37	RAMIREZ SERVICE & GA	300 GATEWAY	LUST, CUPA Listings, HIST CORTESE, CERS	Lower	597, 0.113, South
G38	UNOCAL S/S #5936	300 GATEWAY N	LUST, CERS	Lower	597, 0.113, South
G39	UNION OIL SS# 5936	300 N GATEWAY DR	HIST UST	Lower	604, 0.114, South

MAPPED SITES SUMMARY

Target Property Address:
401-425 & 610 NORTH E STREET
MADERA, CA 93638

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	UNION OIL SS#5936	300 N GATEWAY DR	HIST UST	Lower	604, 0.114, South
G41	EARLS UNION 76 SERV	300 N GATEWAY	EDR Hist Auto	Lower	604, 0.114, South
G42	RED CARPET UNION #59	300 N GATEWAY DR	SWEEPS UST, HIST UST, CA FID UST	Lower	604, 0.114, South
G43	GATEWAY RENTALS	225 N GATEWAY DR	HIST UST	Lower	638, 0.121, SSE
G44	BJ'S GAS AND LIQUOR	225 N GATEWAY DR	CUPA Listings, EMI	Lower	638, 0.121, SSE
G45	B-J LIQUOR	225 GATEWAY N	LUST, SWEEPS UST, HIST UST, CA FID UST, HIST...	Lower	638, 0.121, SSE
G46	BJ'S GAS & LIQUOR	225 N GATEWAY DR	CERS TANKS, CERS	Lower	638, 0.121, SSE
G47	BJ'S MART & DELI	225 N GATEWAY DR	UST	Lower	638, 0.121, SSE
G48	LEES CONCRETE MATERI	225 N GATEWAY	EDR Hist Auto	Lower	638, 0.121, SSE
G49	VALLEE FOODSTORE / B	225 GATEWAY N	LUST, CERS	Lower	639, 0.121, SSE
F50	VALEY WHOLESALE LUMB	101 CENTRAL E	LUST, CERS	Higher	657, 0.124, WNW
F51	VALLEY WHOLESALE BLD	101 CENTRAL	HIST CORTESE	Higher	657, 0.124, WNW
F52	VALLEY WHOLESALE BLD	105 W CENTRAL	SWEEPS UST, CA FID UST	Higher	666, 0.126, WNW
F53	VALEY WHOLESALE LUMB	105 CENTRAL	HIST CORTESE	Higher	666, 0.126, WNW
G54	BUGGY SHOWER CAR WAS	230 GATEWAY DR	UST	Lower	672, 0.127, South
G55	POLICE DEPARTMENT	203 W 4TH	HIST UST	Lower	691, 0.131, South
G56	MADERA CITY-POLICE D	203 W 4TH ST	SWEEPS UST, CA FID UST	Lower	691, 0.131, South
G57	MADERA AUTO RADIATOR	226 NORTH GATEWAY DR	ENVIROSTOR	Lower	751, 0.142, South
G58	BUGGY SHOWER CAR WAS	230 N GATEWAY DR	HIST UST	Lower	774, 0.147, South
G59	BUGGY SHOWERS	230 N GATEWAY DR	SWEEPS UST, HIST UST, CA FID UST, CERS TANKS, CUPA...	Lower	774, 0.147, South
G60	BUGGY SHOWER CAR WAS	230 N GATEWAY DR	UST	Lower	774, 0.147, South
H61	AUTOZONE #2874	211 N GATEWAY DR	CERS HAZ WASTE, HAZNET, CERS	Lower	786, 0.149, SSE
I62	COMMUNITY INTEGRATED	201 N E ST	RCRA-SQG, FINDS, ECHO	Lower	806, 0.153, SE
G63	JIM BARSETTI	220 NORTH GATEWAY	CUPA Listings, HAZNET	Lower	829, 0.157, SSE
H64	BUGGY SHOWER	230 GATEWAY DR N	LUST, CUPA Listings, HIST CORTESE, CERS	Lower	836, 0.158, SSE
I65	SERVICE STATION	200 D ST N	LUST, HIST CORTESE, CERS	Higher	837, 0.159, SE
H66	OIL STOP-DRIVE THRU	212 N GATEWAY DR	CERS HAZ WASTE, CERS TANKS, CERS	Lower	883, 0.167, SSE
H67	OIL STOP-DRIVE THRU	212 N GATEWAY DR	AST	Lower	883, 0.167, SSE
68	JOYEE'S RECYCLING	705 NORTH D ST	SWRCY	Higher	921, 0.174, North
69	CIRCLE K STORE #3603	500 B ST	HIST UST, RCRA NonGen / NLR, FINDS, ECHO	Higher	1036, 0.196, NE
I70	MADERA INTERMODAL TR	123 E ST N	LUST, CERS	Higher	1058, 0.200, SE
71	GOODYEAR TIRE	115 N D ST	CERS HAZ WASTE, CERS	Higher	1121, 0.212, SE
72	HI TECH AUTOMOTIVE	128 N GATEWAY DR	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1124, 0.213, SSE
J73	DOWNTOWN SHELL	101 GATEWAY DR N	LUST, CERS	Lower	1224, 0.232, SSE
J74	ARCO AM/PM	101 GATEWAY DR	UST	Lower	1224, 0.232, SSE
J75	ARCO AM/PM	101 GATEWAY DR N	LUST, CERS	Lower	1224, 0.232, SSE
J76	MADERA ARCO AM PM	101 N GATEWAY DR	CERS TANKS, CUPA Listings, HAZNET, CERS	Lower	1249, 0.237, SSE
J77	DOWNTOWN SHELL	101 N GATEWAY DR	SWEEPS UST, HIST UST, CA FID UST, EMI, HIST...	Lower	1249, 0.237, SSE
J78	ARCO AM/PM #82032	101 N GATEWAY DR	UST	Lower	1249, 0.237, SSE

MAPPED SITES SUMMARY

Target Property Address:
401-425 & 610 NORTH E STREET
MADERA, CA 93638

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K79	FASTWAY MARKET	800 D ST	UST, HIST UST	Higher	1269, 0.240, North
K80	FASTWAY MARKET	800 N D ST	UST	Higher	1269, 0.240, North
K81	FASTWAY MARKET	800 N D ST	SWEEPS UST, CA FID UST, CERS TANKS, CUPA Listings,...	Higher	1269, 0.240, North
K82	FASTWAY MARKET	800 NORTH D ST	HIST UST, EMI	Higher	1269, 0.240, North
J83	CHEVRON #90318	2 YOSEMITE W	LUST, HIST CORTESE, CERS	Lower	1412, 0.267, SSE
L84	MADERA REDEVELOPMENT	C STREET @ YOSEMITE	LUST, CERS	Higher	1461, 0.277, ESE
L85	MADERA REDEVELOPMENT	C STREET @ YOSEMITE	LUST	Higher	1461, 0.277, ESE
86	MR GAS - MADERA	401 YOSEMITE AVE E	LUST, CERS	Higher	1681, 0.318, ESE
M87	FORMER SIX STAR SHEL	125 GATEWAY DRIVE SO	LUST, HAZNET, CERS	Higher	1685, 0.319, SSE
M88	HATFIELDS SERVICE	125 GATEWAY S	LUST, CERS	Higher	1711, 0.324, SSE
M89	HATFIELDS MOBIL SERV	125 SOUTH GATEWAY DR	SWEEPS UST, HIST UST, CUPA Listings, HIST CORTESE	Higher	1712, 0.324, SSE
90	DON ROBERTS JEWELERS	317 YOSEMITE E	LUST, HIST CORTESE, CERS	Lower	1877, 0.355, South
N91	PEARTS AUTO SUPPLY	212 E 6TH ST	RCRA-SQG, LUST, SWEEPS UST, HIST UST, CA FID UST,...	Higher	1951, 0.370, SE
N92	SILVA'S AUTO BODY	201 S C ST	ENVIROSTOR, SWEEPS UST, CA FID UST	Higher	1990, 0.377, ESE
N93	FORDS WELDING WORKS	237 SOUTH D	ENVIROSTOR	Higher	2078, 0.394, SE
94	PACIFIC BELL	221 SOUTH E STREET	RCRA-SQG, LUST, SWEEPS UST, HIST UST, CA FID UST,...	Higher	2219, 0.420, SE
O95	MADERA REDEVELOPMENT	201 GATEWAY DR S	LUST, CERS	Lower	2243, 0.425, SSE
O96	PG&E FORMER MADERA S	309 S GATEWAY DR	CPS-SLIC, SWEEPS UST, HIST UST, DEED, CERS	Lower	2311, 0.438, SSE
P97	MADERA PCE GROUNDWAT	SOUTH C STREET AND 7	RESPONSE, ENVIROSTOR, Cortese	Higher	2405, 0.455, SE
P98	MADERA CLEANERS AND	321 SOUTH C STREET	CPS-SLIC, CERS	Higher	2469, 0.468, ESE
Q99	PG AND E MANUFACTURE	BLOCK OF 9TH,CLINTON	EDR MGP	Higher	2965, 0.562, SE
Q100	PG&E MANUFACTURED GA	BLOCK OF: 9TH, CLINT	HIST Cal-Sites	Higher	3023, 0.573, SE
Q101	VICINITY OF PG&E POL	CORNER OF "D" ST & 9	Notify 65	Higher	3039, 0.576, SE
Q102	PG&E MANUFACTURED GA	CORNER OF 9TH AND SO	ENVIROSTOR, VCP	Higher	3057, 0.579, SE
103	COUNTY OF MADERA, BR	2037 W. CLEVELAND AV	ENVIROSTOR, VCP	Lower	5224, 0.989, WNW
104	MADERA AUTOMATIC TRA	905 SOUTH GATEWAY DR	ENVIROSTOR, CERS HAZ WASTE, CUPA Listings, CERS	Lower	5255, 0.995, SE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
MADERA AUTO TIRES & 610 N E ST STE 112 MADERA, CA 93638	CERS HAZ WASTE CUPA Listings Database: CUPA MADERA, Date of Government Version: 02/20/2019 Facility Id: FA0103688 CERS	N/A
MADERA AUTO TIRES & 610 N E ST STE 112 MADERA, CA 93638	FINDS Registry ID:: 110070418910 ECHO Registry ID: 110070418910	N/A
SCHOETTLER TIRE INC. 401 NORTH E MADERA, CA	RGA LF Facility ID: 20-TI-0194	N/A
ANDY'S TRANSMISSION 425 N E ST MADERA, CA 93638	FINDS Registry ID:: 110065265581 ECHO Registry ID: 110065265581	N/A
ANDY'S TRANSMISSION 425 N E ST MADERA, CA 93638	CERS HAZ WASTE CERS	N/A
ANDY'S TRANSMISSION 425 E MADERA, CA	CUPA Listings Database: CUPA MADERA, Date of Government Version: 02/20/2019 Facility Id: FA0102839	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL ..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS ..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG ..... RCRA - Large Quantity Generators
RCRA-CESQG ..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS ..... Emergency Response Notification System

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

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

State and tribal leaking storage tank lists

INDIAN LUST ..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST ..... Underground Storage Tank Listing
INDIAN UST ..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

VCP ..... Voluntary Cleanup Program Properties

EXECUTIVE SUMMARY

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision

RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
DRYCLEANERS	Cleaner Facilities
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
HAZNET	Facility and Manifest Data
ICE	ICE
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing
CIWQS	California Integrated Water Quality System
WIP	Well Investigation Program Case List
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Cleaner	EDR Exclusive Historical Cleaners

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST---------- Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VANS STUDIO EPA ID:: CA0000010892	***600 N D ST***	***NNW 0 - 1/8 (0.062 mi.)***	***21***	***58***

Lower Elevation	Address	Direction / Distance	Map ID	Page
HEARTLAND OPPORTUNIT EPA ID:: CAD982435554	***323 N E ST***	***SE 0 - 1/8 (0.023 mi.)***	***C16***	***46***
COMMUNITY INTEGRATED EPA ID:: CAR000096636	***201 N E ST***	***SE 1/8 - 1/4 (0.153 mi.)***	***I62***	***183***

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MADERA PCE GROUNDWAT	***SOUTH C STREET AND 7***	***SE 1/4 - 1/2 (0.455 mi.)***	***P97***	***344***
Database: RESPONSE, Date of Government Version: 01/28/2019 Status: Active Facility Id: 60001450				

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there are 7 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SILVA'S AUTO BODY Facility Id: 20750005 Status: Refer: Other Agency	***201 S C ST***	***ESE 1/4 - 1/2 (0.377 mi.)***	***N92***	***332***
FORDS WELDING WORKS Facility Id: 20760004 Status: Refer: Other Agency	237 SOUTH D	SE 1/4 - 1/2 (0.394 mi.)	N93	333
MADERA PCE GROUNDWAT Facility Id: 60001450 Status: Active	***SOUTH C STREET AND 7***	***SE 1/4 - 1/2 (0.455 mi.)***	***P97***	***344***
PG&E MANUFACTURED GA Facility Id: 60000297 Status: Certified	***CORNER OF 9TH AND SO***	***SE 1/2 - 1 (0.579 mi.)***	***Q102***	***355***

Lower Elevation	Address	Direction / Distance	Map ID	Page
MADERA AUTO RADIATOR Facility Id: 20750002 Status: Refer: Other Agency	226 NORTH GATEWAY DR	S 1/8 - 1/4 (0.142 mi.)	G57	140
COUNTY OF MADERA, BR	***2037 W. CLEVELAND AV***	***WNW 1/2 - 1 (0.989 mi.)***	***103***	***362***

Facility Id: 20000002
Status: No Further Action

MADERA AUTOMATIC TRA ***905 SOUTH GATEWAY DR*** ***SE 1/2 - 1 (0.995 mi.)*** ***104*** ***365***
Facility Id: 20750006
Status: Refer: RCRA

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 22 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HARMIN'S LIQUOR & GA	***500 GATEWAY DR N***	***WSW 0 - 1/8 (0.074 mi.)***	***E27***	***68***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Remedial action (cleanup) Underway Global Id: T0603900177				
VALEY WHOLESALE LUMB	***101 CENTRAL E***	***WNW 0 - 1/8 (0.124 mi.)***	***F50***	***135***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0603991983				
SERVICE STATION	***200 D ST N***	***SE 1/8 - 1/4 (0.159 mi.)***	***I65***	***188***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0603900033				
MADERA INTERMODAL TR	***123 E ST N***	***SE 1/8 - 1/4 (0.200 mi.)***	***I70***	***239***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0603900148				
MADERA REDEVELOPMENT	***C STREET @ YOSEMITE***	***ESE 1/4 - 1/2 (0.277 mi.)***	***L84***	***313***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Case Closed				
MADERA REDEVELOPMENT	C STREET @ YOSEMITE	ESE 1/4 - 1/2 (0.277 mi.)	L85	314
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0603991985				
MR GAS - MADERA	***401 YOSEMITE AVE E***	***ESE 1/4 - 1/2 (0.318 mi.)***	***86***	***315***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018				

Status: Completed - Case Closed
Status: No Action
Global Id: T0603991892

FORMER SIX STAR SHEL ***125 GATEWAY DRIVE SO*** ***SSE 1/4 - 1/2 (0.319 mi.)*** ***M87*** ***318***
Database: LUST, Date of Government Version: 12/10/2018
Status: Open - Site Assessment
Global Id: T10000011236

HATFIELDS SERVICE ***125 GATEWAY S*** ***SSE 1/4 - 1/2 (0.324 mi.)*** ***M88*** ***320***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0603900097

PEARTS AUTO SUPPLY ***212 E 6TH ST*** ***SE 1/4 - 1/2 (0.370 mi.)*** ***N91*** ***327***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0603900132

PACIFIC BELL ***221 SOUTH E STREET*** ***SE 1/4 - 1/2 (0.420 mi.)*** ***94*** ***335***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0603900068

Lower Elevation	Address	Direction / Distance	Map ID	Page
MADERA TRANSPORTATIO	***305 E ST N***	***SSE 0 - 1/8 (0.079 mi.)***	***28***	***73***

Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Preliminary site assessment underway
Global Id: T0603900162

RAMIREZ SERVICE & GA ***300 GATEWAY*** ***S 0 - 1/8 (0.113 mi.)*** ***G37*** ***98***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0603900039

UNOCAL S/S #5936 ***300 GATEWAY N*** ***S 0 - 1/8 (0.113 mi.)*** ***G38*** ***101***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0603900122

B-J LIQUOR ***225 GATEWAY N*** ***SSE 0 - 1/8 (0.121 mi.)*** ***G45*** ***113***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0603900159

Global Id: T0603900018

VALLEE FOODSTORE / B	***225 GATEWAY N***	***SSE 0 - 1/8 (0.121 mi.)***	***G49***	***135***

Database: LUST REG 5, Date of Government Version: 07/01/2008
Status: Case Closed

BUGGY SHOWER	***230 GATEWAY DR N***	***SSE 1/8 - 1/4 (0.158 mi.)***	***H64***	***186***

Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0603900160

DOWNTOWN SHELL	***101 GATEWAY DR N***	***SSE 1/8 - 1/4 (0.232 mi.)***	***J73***	***257***

Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0603900127
Global Id: T0603991640

ARCO AM/PM	***101 GATEWAY DR N***	***SSE 1/8 - 1/4 (0.232 mi.)***	***J75***	***261***

Database: LUST REG 5, Date of Government Version: 07/01/2008
Status: Case Closed

CHEVRON #90318	***2 YOSEMITE W***	***SSE 1/4 - 1/2 (0.267 mi.)***	***J83***	***309***

Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0603900145
Global Id: T0603900005

DON ROBERTS JEWELERS	***317 YOSEMITE E***	***S 1/4 - 1/2 (0.355 mi.)***	***90***	***325***

Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0603900135

MADERA REDEVELOPMENT	***201 GATEWAY DR S***	***SSE 1/4 - 1/2 (0.425 mi.)***	***O95***	***340***

Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0603991984

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 2 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MADERA CLEANERS AND	***321 SOUTH C STREET***	***ESE 1/4 - 1/2 (0.468 mi.)***	***P98***	***351***

Database: CPS-SLIC, Date of Government Version: 12/10/2018

Facility Status: Open - Verification Monitoring
Global Id: SL0603921176

Lower Elevation	Address	Direction / Distance	Map ID	Page
PG&E FORMER MADERA S	***309 S GATEWAY DR***	***SSE 1/4 - 1/2 (0.438 mi.)***	***O96***	***342***

Database: CPS-SLIC, Date of Government Version: 12/10/2018
Facility Status: Completed - Case Closed
Global Id: SL186434606

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 8 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HARRY'S LIQUOR & GAS	500 N GATEWAY DR	WSW 0 - 1/8 (0.081 mi.)	E31	78

Database: UST, Date of Government Version: 12/10/2018
Facility Id: FA0100264

FASTWAY MARKET	***800 D ST***	***N 1/8 - 1/4 (0.240 mi.)***	***K79***	***289***

Database: UST, Date of Government Version: 12/10/2018
Facility Id: FA0100187

FASTWAY MARKET	800 N D ST	N 1/8 - 1/4 (0.240 mi.)	K80	290

Database: UST, Date of Government Version: 12/10/2018
Facility Id: FA0100187

Lower Elevation	Address	Direction / Distance	Map ID	Page
BJ'S MART & DELI	225 N GATEWAY DR	SSE 0 - 1/8 (0.121 mi.)	G47	134

Database: UST, Date of Government Version: 12/10/2018
Facility Id: FA0100182

BUGGY SHOWER CAR WAS	230 GATEWAY DR	S 1/8 - 1/4 (0.127 mi.)	G54	139

Database: UST, Date of Government Version: 12/10/2018
Facility Id: FA0100166

BUGGY SHOWER CAR WAS	230 N GATEWAY DR	S 1/8 - 1/4 (0.147 mi.)	G60	172

Database: UST, Date of Government Version: 12/10/2018
Facility Id: 100166

ARCO AM/PM	101 GATEWAY DR	SSE 1/8 - 1/4 (0.232 mi.)	J74	260

Database: UST, Date of Government Version: 12/10/2018
Facility Id: FA0101982

ARCO AM/PM #82032	101 N GATEWAY DR	SSE 1/8 - 1/4 (0.237 mi.)	J78	288

Database: UST, Date of Government Version: 12/10/2018
Facility Id: FA0101982

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
OIL STOP-DRIVE THRU Database: AST, Date of Government Version: 07/06/2016	212 N GATEWAY DR	SSE 1/8 - 1/4 (0.167 mi.)	H67	235

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 12/10/2018 has revealed that there are 2 SWRCY sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GL PEREZ INC Cert Id: RC14169	625 N GATEWAY DR	WNW 0 - 1/8 (0.040 mi.)	D19	54
JOYEE'S RECYCLING Cert Id: RC193741.001	705 NORTH D ST	N 1/8 - 1/4 (0.174 mi.)	68	236

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PG&E MANUFACTURED GA	BLOCK OF: 9TH, CLINT	SE 1/2 - 1 (0.573 mi.)	Q100	352

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/22/2018 has revealed that there are 12 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CASEY'S DISCOUNT AUT	***508 N "E" ST***	***WNW 0 - 1/8 (0.004 mi.)***	***A10***	***35***
AUTO SERVICE LABS	***520 N E ST***	***WNW 0 - 1/8 (0.006 mi.)***	***B11***	***41***
MADERA GLASS & BODY	***105 E CENTRAL***	***NW 0 - 1/8 (0.024 mi.)***	***17***	***49***
FEARLESS AUTO AND OF	***624 N GATEWAY DR***	***WNW 0 - 1/8 (0.064 mi.)***	***D22***	***61***

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GOODYEAR TIRE	*115 N D ST*	*SE 1/8 - 1/4 (0.212 mi.)*	*71*	*241*

Lower Elevation	Address	Direction / Distance	Map ID	Page
SINAI AUTO REPAIR	*401 N E ST STE N*	*0 - 1/8 (0.000 mi.)*	*A7*	*25*
MARTINS ELECTRICAL&A	*401 N E ST STE C*	*0 - 1/8 (0.000 mi.)*	*A8*	*29*
D & F BODY & PAINT	*401 N E ST*	*0 - 1/8 (0.000 mi.)*	*A9*	*33*
BARAJAS BODY SHOP	*314 N E*	*SSE 0 - 1/8 (0.041 mi.)*	*C20*	*55*
AUTOZONE #2874	*211 N GATEWAY DR*	*SSE 1/8 - 1/4 (0.149 mi.)*	*H61*	*172*
OIL STOP-DRIVE THRU	*212 N GATEWAY DR*	*SSE 1/8 - 1/4 (0.167 mi.)*	*H66*	*190*
HI TECH AUTOMOTIVE	*128 N GATEWAY DR*	*SSE 1/8 - 1/4 (0.213 mi.)*	*72*	*245*

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 9 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
J. J. JETTY/SALOK S. Status: A Tank Status: A Comp Number: 100264	*500 N GATEWAY DR*	*WSW 0 - 1/8 (0.081 mi.)*	*E35*	*96*
VALLEY WHOLESALE BLD Status: A Tank Status: A Comp Number: 100088	*105 W CENTRAL*	*WNW 1/8 - 1/4 (0.126 mi.)*	*F52*	*137*
FASTWAY MARKET Status: A Tank Status: A Comp Number: 100187	*800 N D ST*	*N 1/8 - 1/4 (0.240 mi.)*	*K81*	*290*

Lower Elevation	Address	Direction / Distance	Map ID	Page
MADERA TRANSPORTATIO Status: A Tank Status: A Comp Number: 100225	*305 N E ST*	*SE 0 - 1/8 (0.066 mi.)*	*C25*	*67*
RED CARPET UNION #59 Status: A Tank Status: A Comp Number: 100207	*300 N GATEWAY DR*	*S 0 - 1/8 (0.114 mi.)*	*G42*	*106*
B-J LIQUOR Status: A Tank Status: A	*225 GATEWAY N*	*SSE 0 - 1/8 (0.121 mi.)*	*G45*	*113*

Comp Number: 100182				
MADERA CITY-POLICE D	***203 W 4TH ST***	***S 1/8 - 1/4 (0.131 mi.)***	***G56***	***140***
Status: A Tank Status: A Comp Number: 100226				
BUGGY SHOWERS	***230 N GATEWAY DR***	***S 1/8 - 1/4 (0.147 mi.)***	***G59***	***142***
Status: A Tank Status: A Comp Number: 100166				
DOWNTOWN SHELL	***101 N GATEWAY DR***	***SSE 1/8 - 1/4 (0.237 mi.)***	***J77***	***283***
Status: A Tank Status: A Comp Number: 100097				

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 21 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MULLER IRRIGATION, I Facility Id: 00000006926	525 N E ST	NW 0 - 1/8 (0.015 mi.)	B14	45
MULLER IRRIGATION IN	525 NO E ST	NW 0 - 1/8 (0.015 mi.)	B15	45
RODRIQUEZ AND SONS Facility Id: 00000064681	500 N GATEWAY DR	WSW 0 - 1/8 (0.081 mi.)	E32	78
GIL AMERIC	***500 N GATEWAY***	***WSW 0 - 1/8 (0.081 mi.)***	***E33***	***79***
VALLEY WHOLESALE BUI Facility Id: 00000014199	105 W CENTRAL AVE	WNW 0 - 1/8 (0.108 mi.)	F36	97
CIRCLE K STORE #3603 Facility Id: 00000058847	***500 B ST***	***NE 1/8 - 1/4 (0.196 mi.)***	***69***	***236***
FASTWAY MARKET Facility Id: 00000009939	***800 D ST***	***N 1/8 - 1/4 (0.240 mi.)***	***K79***	***289***
FASTWAY MARKET	***800 NORTH D ST***	***N 1/8 - 1/4 (0.240 mi.)***	***K82***	***306***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN JOAQUIN PEST CON	416 NORTH E STREET	SW 0 - 1/8 (0.014 mi.)	A12	44
SAN JOAQUIN PEST CON Facility Id: 00000001306	416 N E ST	SW 0 - 1/8 (0.014 mi.)	A13	44
MADERA COB INC	305 NORTH E	SE 0 - 1/8 (0.066 mi.)	C24	66
MADERA TRANSPORTATIO Facility Id: 00000002384	***305 N E ST***	***SE 0 - 1/8 (0.066 mi.)***	***C25***	***67***
UNION OIL SS# 5936 Facility Id: 00000060726	300 N GATEWAY DR	S 0 - 1/8 (0.114 mi.)	G39	103
UNION OIL SS#5936 Facility Id: 00000021159	300 N GATEWAY DR	S 0 - 1/8 (0.114 mi.)	G40	104
RED CARPET UNION #59	***300 N GATEWAY DR***	***S 0 - 1/8 (0.114 mi.)***	***G42***	***106***
GATEWAY RENTALS Facility Id: 00000019596	225 N GATEWAY DR	SSE 0 - 1/8 (0.121 mi.)	G43	108
B-J LIQUOR	***225 GATEWAY N***	***SSE 0 - 1/8 (0.121 mi.)***	***G45***	***113***

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
POLICE DEPARTMENT Facility Id: 00000042553	203 W 4TH	S 1/8 - 1/4 (0.131 mi.)	G55	139
BUGGY SHOWER CAR WAS Facility Id: 00000013173	230 N GATEWAY DR	S 1/8 - 1/4 (0.147 mi.)	G58	141
BUGGY SHOWERS	***230 N GATEWAY DR***	***S 1/8 - 1/4 (0.147 mi.)***	***G59***	***142***
DOWNTOWN SHELL Facility Id: 00000018125	***101 N GATEWAY DR***	***SSE 1/8 - 1/4 (0.237 mi.)***	***J77***	***283***

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 10/22/2018 has revealed that there are 6 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HARRY'S LIQUOR & GAS	***500 N GATEWAY DR***	***WSW 0 - 1/8 (0.081 mi.)***	***E34***	***80***
FASTWAY MARKET	***800 N D ST***	***N 1/8 - 1/4 (0.240 mi.)***	***K81***	***290***

Lower Elevation	Address	Direction / Distance	Map ID	Page
BJ'S GAS & LIQUOR	***225 N GATEWAY DR***	***SSE 0 - 1/8 (0.121 mi.)***	***G46***	***118***
BUGGY SHOWERS	***230 N GATEWAY DR***	***S 1/8 - 1/4 (0.147 mi.)***	***G59***	***142***
OIL STOP-DRIVE THRU	***212 N GATEWAY DR***	***SSE 1/8 - 1/4 (0.167 mi.)***	***H66***	***190***
MADERA ARCO AM PM	***101 N GATEWAY DR***	***SSE 1/8 - 1/4 (0.237 mi.)***	***J76***	***261***

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 8 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
J. J. JETTY/SALOK S. Facility Id: 20000686 Status: A	***500 N GATEWAY DR***	***WSW 0 - 1/8 (0.081 mi.)***	***E35***	***96***
VALLEY WHOLESALE BLD Facility Id: 20000071 Status: A	***105 W CENTRAL***	***WNW 1/8 - 1/4 (0.126 mi.)***	***F52***	***137***
FASTWAY MARKET Facility Id: 20000673 Status: A	***800 N D ST***	***N 1/8 - 1/4 (0.240 mi.)***	***K81***	***290***

Lower Elevation	Address	Direction / Distance	Map ID	Page
RED CARPET UNION #59 Facility Id: 20000315 Status: A	***300 N GATEWAY DR***	***S 0 - 1/8 (0.114 mi.)***	***G42***	***106***
B-J LIQUOR	***225 GATEWAY N***	***SSE 0 - 1/8 (0.121 mi.)***	***G45***	***113***

Facility Id: 20000016 Status: A				
MADERA CITY-POLICE D Facility Id: 20000682 Status: A	***203 W 4TH ST***	***S 1/8 - 1/4 (0.131 mi.)***	***G56***	***140***
BUGGY SHOWERS Facility Id: 20000488 Status: A	***230 N GATEWAY DR***	***S 1/8 - 1/4 (0.147 mi.)***	***G59***	***142***
DOWNTOWN SHELL Facility Id: 20000074 Status: A	***101 N GATEWAY DR***	***SSE 1/8 - 1/4 (0.237 mi.)***	***J77***	***283***

Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 03/04/2019 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PG&E FORMER MADERA S Status: COMPLETED - CASE CLOSED Envirostor ID: SL186434606	***309 S GATEWAY DR***	***SSE 1/4 - 1/2 (0.438 mi.)***	***O96***	***342***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CIRCLE K STORE #3603 EPA ID:: CAD981681596	***500 B ST***	***NE 1/8 - 1/4 (0.196 mi.)***	***69***	***236***

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

A review of the Cortese list, as provided by EDR, and dated 12/20/2018 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MADERA PCE GROUNDWAT	***SOUTH C STREET AND 7***	***SE 1/4 - 1/2 (0.455 mi.)***	***P97***	***344***
Envirostor Id: 60001450 Cleanup Status: ACTIVE				

Lower Elevation	Address	Direction / Distance	Map ID	Page
MADERA TRANSPORTATIO	***305 NORTH E STREET***	***SE 0 - 1/8 (0.066 mi.)***	***C23***	***65***

CUPA Listings: A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 11 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MADERA GLASS & BODY	***105 E CENTRAL***	***NW 0 - 1/8 (0.024 mi.)***	***17***	***49***
Database: CUPA MADERA, Date of Government Version: 02/20/2019 Facility Id: FA0102949				
AMIRK GILL	***500 N GATEWAY DR***	***WSW 0 - 1/8 (0.081 mi.)***	***E30***	***77***
Database: CUPA MADERA, Date of Government Version: 02/20/2019 Facility Id: FA0100264				
FASTWAY MARKET	***800 N D ST***	***N 1/8 - 1/4 (0.240 mi.)***	***K81***	***290***
Database: CUPA MADERA, Date of Government Version: 02/20/2019 Facility Id: FA0100187				

Lower Elevation	Address	Direction / Distance	Map ID	Page
MADERA TRANSPORTATIO	***305 NORTH E STREET***	***SE 0 - 1/8 (0.066 mi.)***	***C23***	***65***
Database: CUPA MADERA, Date of Government Version: 02/20/2019 Facility Id: FA0100225				
RAMIREZ SERVICE & GA	***300 GATEWAY***	***S 0 - 1/8 (0.113 mi.)***	***G37***	***98***
Database: CUPA MADERA, Date of Government Version: 02/20/2019 Facility Id: FA0103448 Facility Id: FA0100207 Facility Id: FA0102925				
BJ'S GAS AND LIQUOR	***225 N GATEWAY DR***	***SSE 0 - 1/8 (0.121 mi.)***	***G44***	***109***
Database: CUPA MADERA, Date of Government Version: 02/20/2019 Facility Id: FA0100182				
BUGGY SHOWERS	***230 N GATEWAY DR***	***S 1/8 - 1/4 (0.147 mi.)***	***G59***	***142***
Database: CUPA MADERA, Date of Government Version: 02/20/2019 Facility Id: FA0100166				
JIM BARSETTI	***220 NORTH GATEWAY***	***SSE 1/8 - 1/4 (0.157 mi.)***	***G63***	***185***
Database: CUPA MADERA, Date of Government Version: 02/20/2019 Facility Id: FA0101112				
BUGGY SHOWER	***230 GATEWAY DR N***	***SSE 1/8 - 1/4 (0.158 mi.)***	***H64***	***186***
Database: CUPA MADERA, Date of Government Version: 02/20/2019 Facility Id: FA0102956				

Facility Id: FA0100844

HI TECH AUTOMOTIVE	***128 N GATEWAY DR***	***SSE 1/8 - 1/4 (0.213 mi.)***	***72***	***245***
Database: CUPA MADERA, Date of Government Version: 02/20/2019 Facility Id: FA0102974				
MADERA ARCO AM PM	***101 N GATEWAY DR***	***SSE 1/8 - 1/4 (0.237 mi.)***	***J76***	***261***
Database: CUPA MADERA, Date of Government Version: 02/20/2019 Facility Id: FA0101982				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 13 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HARMIN'S LIQUOR & GA Reg Id: 5T20000181	***500 GATEWAY DR N***	***WSW 0 - 1/8 (0.074 mi.)***	***E27***	***68***
VALLEY WHOLESALE BLD Reg Id: 5T20000188	101 CENTRAL	WNW 0 - 1/8 (0.124 mi.)	F51	137
VALEY WHOLESALE LUMB Reg Id: 5T20000121	105 CENTRAL	WNW 1/8 - 1/4 (0.126 mi.)	F53	139
SERVICE STATION Reg Id: 5T20000033	***200 D ST N***	***SE 1/8 - 1/4 (0.159 mi.)***	***I65***	***188***
HATFIELDS MOBIL SERV Reg Id: 5T20000097	***125 SOUTH GATEWAY DR***	***SSE 1/4 - 1/2 (0.324 mi.)***	***M89***	***322***
PEARTS AUTO SUPPLY Reg Id: 5T20000135	***212 E 6TH ST***	***SE 1/4 - 1/2 (0.370 mi.)***	***N91***	***327***

Lower Elevation	Address	Direction / Distance	Map ID	Page
MADERA TRANSPORTATIO Reg Id: 5T20000165	***305 E ST N***	***SSE 0 - 1/8 (0.079 mi.)***	***28***	***73***
RAMIREZ SERVICE & GA Reg Id: 5T20000123 Reg Id: 5T20000039	***300 GATEWAY***	***S 0 - 1/8 (0.113 mi.)***	***G37***	***98***
B-J LIQUOR Reg Id: 5T20000018 Reg Id: 5T20000162	***225 GATEWAY N***	***SSE 0 - 1/8 (0.121 mi.)***	***G45***	***113***
BUGGY SHOWER Reg Id: 5T20000163	***230 GATEWAY DR N***	***SSE 1/8 - 1/4 (0.158 mi.)***	***H64***	***186***
DOWNTOWN SHELL Reg Id: 5T20000128	***101 N GATEWAY DR***	***SSE 1/8 - 1/4 (0.237 mi.)***	***J77***	***283***
CHEVRON #90318 Reg Id: 5T20000005 Reg Id: 5T20000148	***2 YOSEMITE W***	***SSE 1/4 - 1/2 (0.267 mi.)***	***J83***	***309***
DON ROBERTS JEWELERS Reg Id: 5T20000138	***317 YOSEMITE E***	***S 1/4 - 1/2 (0.355 mi.)***	***90***	***325***

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

A review of the Notify 65 list, as provided by EDR, and dated 09/19/2018 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VICINITY OF PG&E POL	CORNER OF "D" ST & 9	SE 1/2 - 1 (0.576 mi.)	Q101	354

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PG AND E MANUFACTURE	BLOCK OF 9TH,CLINTON	SE 1/2 - 1 (0.562 mi.)	Q99	352

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 5 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MC GEE W A	625 N GATEWAY DR	WNW 0 - 1/8 (0.040 mi.)	D18	54
YOUNG ROBERT E	421 NO GATEWAY DR	SW 0 - 1/8 (0.072 mi.)	E26	67
RODRIQUEZ & SONS SUN	500 N GATEWAY DR	WSW 0 - 1/8 (0.081 mi.)	E29	76

Lower Elevation	Address	Direction / Distance	Map ID	Page
EARLS UNION 76 SERV	300 N GATEWAY	S 0 - 1/8 (0.114 mi.)	G41	105
LEES CONCRETE MATERI	225 N GATEWAY	SSE 0 - 1/8 (0.121 mi.)	G48	134

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name	Database(s)
LEON'S PLACE AND FIX IT	ENVIROSTOR
LOT SOUTH OF VALLEY WHOLESALE BLDG	ENVIROSTOR
LANDFILL #1	ENVIROSTOR

OVERVIEW MAP - 5620993.2S

Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME: Madera Industrial Warehouse Buildings	CLIENT: Partner Engineering and Science, Inc.
ADDRESS: 401-425 & 610 North E Street MADERA CA 93638	CONTACT: Colleen Tubridy INQUIRY #: 5620993.2s
LAT/LONG: 36.965317 / 120.062753	DATE: April 15, 2019 12:00 pm

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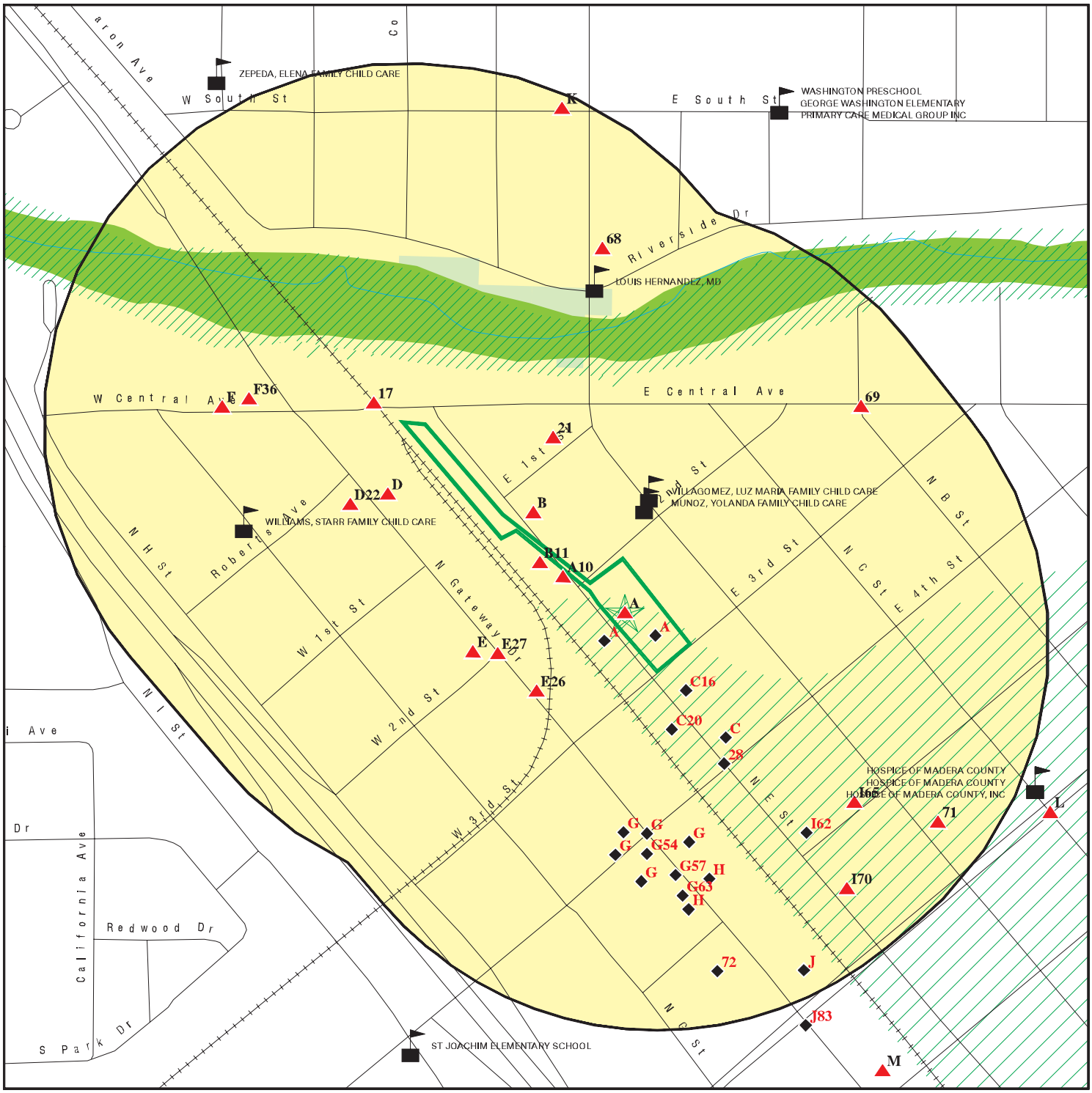
DETAIL MAP - 5620993.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME: Madera Industrial Warehouse Buildings	CLIENT: Partner Engineering and Science, Inc.
ADDRESS: 401-425 & 610 North E Street MADERA CA 93638	CONTACT: Colleen Tubridy INQUIRY #: 5620993.2s
LAT/LONG: 36.965317 / 120.062753	DATE: April 15, 2019 12:06 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		2	1	NR	NR	NR	3
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	1	0	NR	1
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	1	3	3	NR	7
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		7	5	10	NR	NR	22

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	2	NR	NR	2
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	6	NR	NR	NR	8
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		1	1	0	NR	NR	2
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	1	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250	2	8	4	NR	NR	NR	14
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		4	5	NR	NR	NR	9
HIST UST	0.250		14	7	NR	NR	NR	21
CERS TANKS	0.250		2	4	NR	NR	NR	6
CA FID UST	0.250		3	5	NR	NR	NR	8
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DEED	0.500		0	0	1	NR	NR	1
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	2	NR	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP	2	NR	NR	NR	NR	NR	2
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	0	1	NR	NR	2
CUPA Listings	0.250	2	5	6	NR	NR	NR	13
DRYCLEANERS	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		5	4	4	NR	NR	13
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	1	NR	1
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP	2	NR	NR	NR	NR	NR	2
WIP	0.250		0	0	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	1	NR	1
EDR Hist Auto	0.125		5	NR	NR	NR	NR	5
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP	1	NR	NR	NR	NR	NR	1
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		11	59	51	22	6	0	149

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 Target Property | **MADERA AUTO TIRES & REPAIRS**
610 N E ST STE 112
MADERA, CA 93638 | **CERS HAZ WASTE**
CUPA Listings
CERS | **S119002567**
N/A

Site 1 of 12 in cluster A

Actual: 273 ft.

CERS HAZ WASTE:

Site ID:	360924
CERS ID:	10650358
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	360924
Site Name:	Madera Auto Tires & Repairs
Violation Date:	02-29-2016
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 03/30/2016. HW14: Make sure containers are inspected weekly: with no oil residues around barrels or on the surfaces.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	360924
Site Name:	Madera Auto Tires & Repairs
Violation Date:	02-29-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 03/30/2016. HM10B: Cesar Ortiz is the only employee currently, he needs to be familiar with SDS for all chemicals on site, how to properly clean up a spill with the correct personal protective equipment, needs to be familiar with the Emergency Response Plan.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	360924
Site Name:	Madera Auto Tires & Repairs
Violation Date:	02-29-2016
Citation:	22 CCR 16 66266.81(a)(1) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(1)
Violation Description:	Failure to meet hazardous waste requirements, as a generator, when handling, storing, and transporting more than 10 lead acid batteries at any one time.
Violation Notes:	Returned to compliance on 03/30/2016. HW26: Make sure to label all spent lead acid batteries with date since first spent.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	360924
Site Name:	Madera Auto Tires & Repairs
Violation Date:	02-29-2016

MADERA AUTO TIRES & REPAIRS (Continued) **S119002567**

Citation:	22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description:	Failure to properly complete the Hazardous Waste manifest.
Violation Notes:	Returned to compliance on 03/30/2016. HW05: Need to observe manifests from 2013, 2014, & 2015 & 2016.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	360924
Site Name:	Madera Auto Tires & Repairs
Violation Date:	02-29-2016
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 03/30/2016. HW12: Make sure oil filter 55 G drum tank is closed at all times.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	360924
Site Name:	Madera Auto Tires & Repairs
Violation Date:	02-29-2016
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 03/30/2016. HM03: Observed: Waste Oil: 55 G drum tank Transmission Fluid: 55 G Drum tank Used Oil Filters: 55 G Drum tank Used Antifreeze: 55 G Drum tank. Need to update Inventory List on CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	360924
Site Name:	Madera Auto Tires & Repairs
Violation Date:	02-29-2016
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named

MADERA AUTO TIRES & REPAIRS (Continued) **S119002567**

	as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re
Violation Notes:	Returned to compliance on 03/30/2016. HW03: Need to post contingency plan near phone. Corrected on Site 02/29/16
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	360924
Site Name:	Madera Auto Tires & Repairs
Violation Date:	02-29-2016
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 03/30/2016. HW26: Make sure all hazardous waste labels have the correct EPA ID#. For used oil the accumulation start date begins when 27 G are reached. For the antifreeze the accumulation start date begins with the first drop of oil.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-29-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-29-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency

MADERA AUTO TIRES & REPAIRS (Continued) **S119002567**

Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	360924
Site Name:	Madera Auto Tires & Repairs
Site Address:	610 N E ST STE 112
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	02-29-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	360924
Site Name:	Madera Auto Tires & Repairs
Site Address:	610 N E ST STE 112
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	02-29-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Cesar Ortiz
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:	Identification Signer
Entity Name:	Cesar Ortiz
Entity Title:	Owner
Affiliation Address:	Not reported

MADERA AUTO TIRES & REPAIRS (Continued) **S119002567**

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

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	Legal Owner
Entity Name:	Cesar Ortiz
Entity Title:	Not reported
Affiliation Address:	610 N E St Ste 112
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93638
Affiliation Phone:	(559) 674-1515

Affiliation Type Desc:	Operator
Entity Name:	Cesar Ortiz
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 363-0886

Affiliation Type Desc:	Environmental Contact
Entity Name:	Cesar Ortiz
Entity Title:	Not reported
Affiliation Address:	610 N E St Ste 112
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	(559) 674-1515

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	610 N E St Ste 112
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation

MADERA AUTO TIRES & REPAIRS (Continued) **S119002567**

Entity Name:	Madera Auto Tires & Repairs
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

CUPA MADERA:

Contact Name:	Cesar Ortiz
Region:	MADERA
Facility Id:	FA0103688
Contact Phone:	5596741515

Detail:

Facility Id:	FA0103688
Common Name:	Transimission Fluid
Current Status:	01
Program/Elements:	Hazardous Material Handler - Range 1
PE1:	2111
Decode for c status:	Not reported
Facility Id:	FA0103688
Common Name:	Used Antifreeze
Current Status:	01
Program/Elements:	Hazardous Material Handler - Range 1
PE1:	2111
Decode for c status:	Not reported
Facility Id:	FA0103688
Common Name:	Used Oil
Current Status:	01
Program/Elements:	Hazardous Material Handler - Range 1
PE1:	2111
Decode for c status:	Not reported
Facility Id:	FA0103688
Common Name:	Used Oil Filters (Drained)
Current Status:	01
Program/Elements:	Hazardous Material Handler - Range 1
PE1:	2111
Decode for c status:	Not reported

CERS TANKS:

Site ID:	360924
CERS ID:	10650358
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	360924
Site Name:	Madera Auto Tires & Repairs
Violation Date:	02-29-2016
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174

MADERA AUTO TIRES & REPAIRS (Continued) **S119002567**

Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 03/30/2016. HW14: Make sure containers are inspected weekly: with no oil residues around barrels or on the surfaces.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	360924
Site Name:	Madera Auto Tires & Repairs
Violation Date:	02-29-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 03/30/2016. HM10B: Cesar Ortiz is the only employee currently, he needs to be familiar with SDS for all chemicals on site, how to properly clean up a spill with the correct personal protective equipment, needs to be familiar with the Emergency Response Plan.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	360924
Site Name:	Madera Auto Tires & Repairs
Violation Date:	02-29-2016
Citation:	22 CCR 16 66266.81(a)(1) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(1)
Violation Description:	Failure to meet hazardous waste requirements, as a generator, when handling, storing, and transporting more than 10 lead acid batteries at any one time.
Violation Notes:	Returned to compliance on 03/30/2016. HW26: Make sure to label all spent lead acid batteries with date since first spent.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	360924
Site Name:	Madera Auto Tires & Repairs
Violation Date:	02-29-2016
Citation:	22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description:	Failure to properly complete the Hazardous Waste manifest.
Violation Notes:	Returned to compliance on 03/30/2016. HW05: Need to observe manifests from 2013, 2014, & 2015 & 2016.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	360924
Site Name:	Madera Auto Tires & Repairs
Violation Date:	02-29-2016
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

MADERA AUTO TIRES & REPAIRS (Continued) **S119002567**

Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 03/30/2016. HW12: Make sure oil filter 55 G drum tank is closed at all times.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	360924
Site Name:	Madera Auto Tires & Repairs
Violation Date:	02-29-2016
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 03/30/2016. HM03: Observed: Waste Oil: 55 G drum tank Transmission Fluid: 55 G Drum tank Used Oil Filters: 55 G Drum tank Used Antifreeze: 55 G Drum tank. Need to update Inventory List on CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	360924
Site Name:	Madera Auto Tires & Repairs
Violation Date:	02-29-2016
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include

MADERA AUTO TIRES & REPAIRS (Continued) **S119002567**

	the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re
Violation Notes:	Returned to compliance on 03/30/2016. HW03: Need to post contingency plan near phone. Corrected on Site 02/29/16
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	360924
Site Name:	Madera Auto Tires & Repairs
Violation Date:	02-29-2016
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 03/30/2016. HW26: Make sure all hazardous waste labels have the correct EPA ID#. For used oil the accumulation start date begins when 27 G are reached. For the antifreeze the accumulation start date begins with the first drop of oil.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-29-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-29-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

MADERA AUTO TIRES & REPAIRS (Continued) **S119002567**

Enforcement Action:

Site ID:	360924
Site Name:	Madera Auto Tires & Repairs
Site Address:	610 N E ST STE 112
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	02-29-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	360924
Site Name:	Madera Auto Tires & Repairs
Site Address:	610 N E ST STE 112
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	02-29-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Cesar Ortiz
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:	Identification Signer
Entity Name:	Cesar Ortiz
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637

MADERA AUTO TIRES & REPAIRS (Continued) **S119002567**

Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	Legal Owner
Entity Name:	Cesar Ortiz
Entity Title:	Not reported
Affiliation Address:	610 N E St Ste 112
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93638
Affiliation Phone:	(559) 674-1515

Affiliation Type Desc:	Operator
Entity Name:	Cesar Ortiz
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 363-0886

Affiliation Type Desc:	Environmental Contact
Entity Name:	Cesar Ortiz
Entity Title:	Not reported
Affiliation Address:	610 N E St Ste 112
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	(559) 674-1515

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	610 N E St Ste 112
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Madera Auto Tires & Repairs
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

A2 Target Property | **MADERA AUTO TIRES & REPAIRS** | **FINDS** | **1024630523**
610 N E ST STE 112 | **ECHO** | **N/A**
MADERA, CA 93638

Site 2 of 12 in cluster A

Actual: 273 ft.

FINDS:

Registry ID: 110070418910

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1024630523
Registry ID: 110070418910
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070418910

A3 Target Property | **SCHOETTLER TIRE INC.** | **RGA LF** | **S114732485**
401 NORTH E | **N/A**
MADERA, CA

Site 3 of 12 in cluster A

Actual: 273 ft.

RGA LF:

2004	SCHOETTLER TIRE INC.	401 NORTH E
2003	SCHOETTLER TIRE INC.	401 NORTH E
2002	SCHOETTLER TIRE INC.	401 NORTH E
2001	SCHOETTLER TIRE INC.	401 NORTH E
2000	SCHOETTLER TIRE INC.	401 NORTH E
1997	SCHOETTLER TIRE INC.	401 NORTH E

A4 Target Property | **ANDY'S TRANSMISSION SHOP** | **FINDS** | **1023238918**
425 N E ST | **ECHO** | **N/A**
MADERA, CA 93638

Site 4 of 12 in cluster A

Actual: 273 ft.

FINDS:

Registry ID: 110065265581

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.

ANDY'S TRANSMISSION SHOP (Continued) **1023238918**

STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1023238918
Registry ID:	110065265581
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110065265581

A5 Target Property **ANDY'S TRANSMISSION SHOP**
425 N E ST
MADERA, CA 93638

CERS HAZ WASTE **S121788635**
CERS **N/A**

Site 5 of 12 in cluster A

Actual: 273 ft.

CERS HAZ WASTE:

Site ID:	5874
CERS ID:	10426282
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	5874
Site Name:	ANDY'S TRANSMISSION SHOP
Violation Date:	06-27-2017
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 06/27/2017. HW12: Used oil 55 G drum containers on site (X2) were not actively being used and had funnels through opening. Container @ 55 G for oil filters did not have removable lid. Containers shall be closed except when adding/removing waste. Corrected on site.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	5874
Site Name:	ANDY'S TRANSMISSION SHOP
Violation Date:	06-27-2017
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 11/30/2017. HW14: Areas around hazardous waste containers are surrounded by sharp scrap metal/ metal parts, personnel must inspect areas weekly for any hazards involving leaks & spills that can potentially occur. Inspect containers weekly, responding immediately to any spills & minimizing hazards. Provide pictures of clean and non-hazardous secondary containment area.
Violation Division:	Madera County Environmental Health
Violation Program:	HW

ANDY'S TRANSMISSION SHOP (Continued) **S121788635**

Violation Source: CERS

Site ID: 5874
Site Name: ANDY'S TRANSMISSION SHOP
Violation Date: 06-27-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 11/30/2017. HW05: No manifests were observed; provide all manifests for the past 3 years (2014-2017).
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 5874
Site Name: ANDY'S TRANSMISSION SHOP
Violation Date: 06-27-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 06/27/2017. HW01: Reactivate EPA ID#. Operator signed DTSC form 1358, inspector emailed form to DTSC. Corrected on Site.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 5874
Site Name: ANDY'S TRANSMISSION SHOP
Violation Date: 06-27-2017
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.
Violation Notes: Returned to compliance on 11/30/2017. ***Facility failed to meet the conditions of satellite accumulation regulations. Label all 5 gallon bucket satellite accumulation areas containing used oil throughout

ANDY'S TRANSMISSION SHOP (Continued) **S121788635**

facility. It is recommended to label them as: Satellite Accumulation Area, Hazardous Waste, Used Oil, Emptied Out Weekly. 22 CCR 12 66262.34(e) (Minor Violation)

Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 5874
Site Name: ANDY'S TRANSMISSION SHOP
Violation Date: 06-27-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/30/2017. HW 26: Facility used one hazardous waste label for both used oil containers. Oil filters @ 55G drum tank had no HW label. Properly label each individual container.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 5874
Site Name: ANDY'S TRANSMISSION SHOP
Violation Date: 06-27-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 11/30/2017. HW03: Create & post contingency plan where all personnel can see. Operator mentioned that facility has expanded in last 3 months (Since April 2017). Provide pictures of new updated contingency plan.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

ANDY'S TRANSMISSION SHOP (Continued) **S121788635**

Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	5874
Site Name:	ANDY'S TRANSMISSION SHOP
Site Address:	425 N E ST
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	06-27-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	5874
Facility Name:	ANDY'S TRANSMISSION SHOP
Env Int Type Code:	HWG
Program ID:	10426282
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.964940
Longitude:	-120.062620

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	ANDY LOPEZ
Entity Title:	Not reported
Affiliation Address:	425 N "E" STREET
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	(559) 673-1778

Affiliation Type Desc:	Identification Signer
Entity Name:	ANDY LOPEZ
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported

ANDY'S TRANSMISSION SHOP (Continued) **S121788635**

Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823
Affiliation Type Desc:	Document Preparer
Entity Name:	ANDY LOPEZ
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	LOPEZ, ANDY
Entity Title:	Not reported
Affiliation Address:	425 N "E" STREET
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93638
Affiliation Phone:	(559) 673-1778
Affiliation Type Desc:	Operator
Entity Name:	ANDY LOPEZ
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 408-0960
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	425 N E ST
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	ANDY'S TRANSMISSION SHOP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

A6 Target Property | **ANDY'S TRANSMISSION SHOP**
425 E
MADERA, CA | **CUPA Listings** | **S123302102**
N/A

Site 6 of 12 in cluster A

Actual: 273 ft.

CUPA MADERA:

Contact Name:	LOPEZ, ANDY
Region:	MADERA
Facility Id:	FA0102839
Contact Phone:	5596731778

Detail:

Facility Id:	FA0102839
Common Name:	WASTE TRANSMISSION FILTERS
Current Status:	01
Program/Elements:	Haz Mat Inventory - Exempt
PE1:	2165
Decode for c status:	Not reported

Facility Id:	FA0102839
Common Name:	WASTE TRANSMISSION OIL
Current Status:	01
Program/Elements:	Haz Mat Inventory - Exempt
PE1:	2165
Decode for c status:	Not reported

A7 | **SINAI AUTO REPAIR**
401 N E ST STE N
MADERA, CA 93638 | **CERS HAZ WASTE**
CERS | **S121746981**
N/A

< 1/8
1 ft.

Site 7 of 12 in cluster A

Relative: Lower

Actual: 272 ft.

CERS HAZ WASTE:

Site ID:	153795
CERS ID:	10425367
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	153795
Site Name:	SINAI AUTO REPAIR
Violation Date:	02-20-2015
Citation:	22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53
Violation Description:	Failure to maintain at the facility a copy of the contingency plan and all its revisions and to submit a copy to the local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.
Violation Notes:	Returned to compliance on 02/20/2015.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	153795
Site Name:	SINAI AUTO REPAIR
Violation Date:	02-20-2015
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.

SINAI AUTO REPAIR (Continued) **S121746981**

Violation Notes:	Returned to compliance on 03/25/2015.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	153795
Site Name:	SINAI AUTO REPAIR
Violation Date:	02-20-2015
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 03/25/2015.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	153795
Site Name:	SINAI AUTO REPAIR
Violation Date:	02-20-2015
Citation:	40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 03/25/2015.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	153795
Site Name:	SINAI AUTO REPAIR
Violation Date:	02-20-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 03/25/2015.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	153795
Site Name:	SINAI AUTO REPAIR
Violation Date:	02-20-2015
Citation:	40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description:	Failure to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks.
Violation Notes:	Returned to compliance on 03/25/2015.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-20-2015
Violations Found:	Yes

SINAI AUTO REPAIR (Continued) **S121746981**

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	153795
Site Name:	SINAI AUTO REPAIR
Site Address:	401 N E ST STE N
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	02-20-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	PAULINO SILVA
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:	Paulino Silva
Entity Title:	Not reported
Affiliation Address:	1224 OWENS STREET
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	(559) 474-5610
Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA

SINAI AUTO REPAIR (Continued) **S121746981**

Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	Parent Corporation
Entity Name:	SINAI AUTO REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	401 N "E" ST, Suite N
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	PAULINA SILVA
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	SILVA, PAULINO
Entity Title:	Not reported
Affiliation Address:	401 N E ST N
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93638
Affiliation Phone:	(559) 474-5610

Affiliation Type Desc:	Operator
Entity Name:	Paulino Silva
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 474-5610

A8 **MARTINS ELECTRICAL&AUTO REPAIR** **CERS HAZ WASTE** **S121786309**
401 N E ST STE C **CERS** **N/A**
< 1/8 **MADERA, CA 93638**
1 ft.

Site 8 of 12 in cluster A

Relative:
Lower

Actual:
272 ft.

CERS HAZ WASTE:

Site ID:	46933
CERS ID:	10471105
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	46933
Site Name:	MARTINS ELECTRICAL&AUTO REPAIR
Violation Date:	07-27-2017
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 11/30/2017. Containers and area around containers should be inspected for spills. Oil spill was observed in secondary containment area, which is a potential corrosion hazard. Personnel must be trained on inspecting for oil spills and potential oil spills on site & respond to immediately.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	46933
Site Name:	MARTINS ELECTRICAL&AUTO REPAIR
Violation Date:	07-27-2017
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 11/30/2017. Antifreeze waste and used motor waste 55 gallon drum containers need to be closed except when adding or removing waste. Perforated holes were observed on removable lids for these containers. Even though containers are secondary contained, must provide leak proof containers.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	46933
Site Name:	MARTINS ELECTRICAL&AUTO REPAIR
Violation Date:	07-27-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/27/2017. Properly label antifreeze waste container at 55 gallon oil filter (used) container at 55 gallons

MARTINS ELECTRICAL&AUTO REPAIR (Continued) **S121786309**

Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	46933
Site Name:	MARTINS ELECTRICAL&AUTO REPAIR
Violation Date:	07-27-2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 07/27/2017. Reactivate EPA ID# and provide proof. Corrected on Site
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	46933
Site Name:	MARTINS ELECTRICAL&AUTO REPAIR
Violation Date:	07-27-2017
Citation:	40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes:	Returned to compliance on 07/27/2017. Create and post contingency plan where personnel can see. Include the emergency contact name and phone number, fire department number, location of fire extinguishers and spill equipment. Corrected on Site
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	46933
Site Name:	MARTINS ELECTRICAL&AUTO REPAIR
Violation Date:	07-27-2017
Citation:	HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes:	Returned to compliance on 11/30/2017. No manifests for oil-filters pick-up were observed. Label on oil filters indicated last time it was picked up was in 2015. Observed 55 gallon drum container full of oil filters, these filters must be picked up. Provide manifest for over a year in 2015. Two consecutive pick-up dates observed were the following. 08/31/15 & 11/23/16.
Violation Division:	Madera County Environmental Health
Violation Program:	HW

MARTINS ELECTRICAL&AUTO REPAIR (Continued) **S121786309**

Violation Source: CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	11-30-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-27-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	46933
Site Name:	MARTINS ELECTRICAL&AUTO REPAIR
Site Address:	401 N E ST STE C
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	07-27-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	46933
Site Name:	MARTINS ELECTRICAL&AUTO REPAIR
Site Address:	401 N E ST STE C
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	11-22-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported

MARTINS ELECTRICAL&AUTO REPAIR (Continued) **S121786309**

Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823
Affiliation Type Desc:	Environmental Contact
Entity Name:	MARTIN GALVAN
Entity Title:	Not reported
Affiliation Address:	401 N E St Ste C
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	(559) 474-5679
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	401 N E St Ste C
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	MARTIN GALVAN
Entity Title:	Not reported
Affiliation Address:	401 N E St Ste C
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93638
Affiliation Phone:	(559) 474-5679
Affiliation Type Desc:	Operator
Entity Name:	MARTIN GALVAN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 474-5679
Affiliation Type Desc:	Document Preparer
Entity Name:	MARTIN GALVAN
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:	Identification Signer
Entity Name:	MARTIN GALVAN
Entity Title:	Owner
Affiliation Address:	Not reported

MARTINS ELECTRICAL&AUTO REPAIR (Continued) **S121786309**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	MARTINS ELECTRICAL&AUTO REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

A9 **D & F BODY & PAINT** **CERS HAZ WASTE** **S121738779**
401 N E ST **CERS** **N/A**
< 1/8 **MADERA, CA 93638**
1 ft.

Site 9 of 12 in cluster A

Relative: Lower
Actual: 272 ft.

CERS HAZ WASTE:

Site ID:	109881
CERS ID:	10425385
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	109881
Site Name:	D & F BODY & PAINT
Violation Date:	04-02-2015
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 04/03/2015.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-02-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	109881
Site Name:	D & F BODY & PAINT
Site Address:	401 N E ST
Site City:	MADERA
Site Zip:	93638

D & F BODY & PAINT (Continued) **S121738779**

Enf Action Date:	04-02-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	Operator
Entity Name:	DIANA ORTIZ
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 363-2823

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

Affiliation Type Desc:	Legal Owner
Entity Name:	ORTIZ, DIANA
Entity Title:	Not reported
Affiliation Address:	27349 PERKINS ROAD
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 363-2823

Affiliation Type Desc:	Parent Corporation
Entity Name:	D & F BODY & PAINT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

D & F BODY & PAINT (Continued) **S121738779**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	DIANA ORTIZ
Entity Title:	Not reported
Affiliation Address:	27349 PERKINS ROAD
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93636-6
Affiliation Phone:	(559) 363-2823
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	27349 PERKINS ROAD
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	DIANA ORTIZ
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

A10
WNW
< 1/8
0.004 mi.
20 ft.

CASEY'S DISCOUNT AUTOMOTIVE **CERS HAZ WASTE** **S121749520**
508 N "E" ST **CERS** **N/A**
MADERA, CA 93638

Site 10 of 12 in cluster A

Relative:
Higher

Actual:
274 ft.

CERS HAZ WASTE:

Site ID:	16949
CERS ID:	10426297
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	16949
Site Name:	CASEY'S DISCOUNT AUTOMOTIVE
Violation Date:	09-24-2013
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names,

CASEY'S DISCOUNT AUTOMOTIVE (Continued) **S121749520**

addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re

Violation Notes: Returned to compliance on 10/16/2013. Operator failed to post a copy of their contingency plan next to a working phone number.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 16949
Site Name: CASEY'S DISCOUNT AUTOMOTIVE
Violation Date: 02-08-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 02/10/2016. Make sure oil filters (used) has lid on all the time except when adding/removing waste and don't let them drain all day.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 16949
Site Name: CASEY'S DISCOUNT AUTOMOTIVE
Violation Date: 02-08-2016
Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 02/15/2016. Make sure draining pans are not draining over used oil tanks all day, make sure after as empty as possible it drains, elsewhere, i.e. kitty litter, absorbent containers.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

CASEY'S DISCOUNT AUTOMOTIVE (Continued) **S121749520**

Site ID:	16949
Site Name:	CASEY'S DISCOUNT AUTOMOTIVE
Violation Date:	02-08-2016
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 02/10/2016. Make sure all containers have been properly labeled.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	16949
Site Name:	CASEY'S DISCOUNT AUTOMOTIVE
Violation Date:	09-24-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/16/2013.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	16949
Site Name:	CASEY'S DISCOUNT AUTOMOTIVE
Violation Date:	02-08-2016
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 02/10/2016. Make sure draining pans are not draining over used oil tanks all day, make sure after as empty as possible it drains, elsewhere, i.e. kitty litter, absorbent containers.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	16949
Site Name:	CASEY'S DISCOUNT AUTOMOTIVE
Violation Date:	02-08-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 02/09/2016. Need to verify EPA ID number.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	16949
Site Name:	CASEY'S DISCOUNT AUTOMOTIVE
Violation Date:	09-24-2013

CASEY'S DISCOUNT AUTOMOTIVE (Continued) **S121749520**

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 10/16/2013. Inspector observed 2 55 gallon drums without lid.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	16949
Site Name:	CASEY'S DISCOUNT AUTOMOTIVE
Violation Date:	02-08-2016
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 02/10/2016. Make sure oil filters (used) has lid on all the time except when adding/removing waste.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	16949
Site Name:	CASEY'S DISCOUNT AUTOMOTIVE
Violation Date:	02-08-2016
Citation:	22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description:	Failure to properly complete the Hazardous Waste manifest.
Violation Notes:	Returned to compliance on 02/09/2016. Provide 2013-2026 Hazardous Wastes Manifests.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	16949

CASEY'S DISCOUNT AUTOMOTIVE (Continued) **S121749520**

Site Name:	CASEY'S DISCOUNT AUTOMOTIVE
Site Address:	508 N "E" ST
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	02-08-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	16949
Site Name:	CASEY'S DISCOUNT AUTOMOTIVE
Site Address:	508 N "E" ST
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	09-24-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	CLARIDGE KELLY WASEM
Entity Title:	Not reported
Affiliation Address:	508 NORTH "E" STREET
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	(559) 664-0600

Affiliation Type Desc:	Property Owner
Entity Name:	Ruth Lyon, client of Newton Property Management Inc.
Entity Title:	Not reported
Affiliation Address:	1629 Howard Road
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 673-7576

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	Facility Mailing Address

CASEY'S DISCOUNT AUTOMOTIVE (Continued) **S121749520**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	508 N "E" STREET
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	WASEM, CLARIDGE KELLY
Entity Title:	Not reported
Affiliation Address:	508 N "E" ST
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93638
Affiliation Phone:	(559) 664-0600

Affiliation Type Desc:	Operator
Entity Name:	CLARIDGE KELLY WASEM
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 673-7330

Affiliation Type Desc:	Parent Corporation
Entity Name:	CASEY'S DISCOUNT AUTOMOTIVE
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:	Document Preparer
Entity Name:	Atheena 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:	Identification Signer
Entity Name:	CLARIDGE WASEM
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

CASEY'S DISCOUNT AUTOMOTIVE (Continued) **S121749520**

Affiliation Phone: Not reported

B11
WNW
< 1/8
0.006 mi.
34 ft.

AUTO SERVICE LABS
520 N E ST
MADERA, CA 93638

CERS HAZ WASTE **S121794838**
CERS **N/A**

Site 1 of 3 in cluster B

Relative:
Higher

Actual:
274 ft.

CERS HAZ WASTE:

Site ID:	9657
CERS ID:	10425328
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	9657
Site Name:	AUTO SERVICE LABS
Violation Date:	01-23-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/27/2014.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	9657
Site Name:	AUTO SERVICE LABS
Violation Date:	05-31-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 06/04/2018. EPA ID number was inactive and needs to be renewed by sending application to DTSC. Receive active EPA ID number.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-31-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency

AUTO SERVICE LABS (Continued) **S121794838**

Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 9657
Site Name: AUTO SERVICE LABS
Site Address: 520 N E ST
Site City: MADERA
Site Zip: 93638
Enf Action Date: 01-23-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Madera County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 9657
Site Name: AUTO SERVICE LABS
Site Address: 520 N E ST
Site City: MADERA
Site Zip: 93638
Enf Action Date: 05-31-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Madera County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 9657
Facility Name: AUTO SERVICE LABS
Env Int Type Code: HWG
Program ID: 10425328
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.965770
Longitude: -120.063620

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 520 N "E" STREET
Affiliation City: MADERA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93638
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ALFONSO MOLINA
Entity Title: Not reported

AUTO SERVICE LABS (Continued) **S121794838**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 674-3520

Affiliation Type Desc:	Parent Corporation
Entity Name:	AUTO SERVICE LABS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	Environmental Contact
Entity Name:	ALFONSO MOLINA
Entity Title:	Not reported
Affiliation Address:	520 N "E" STREET
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	(559) 674-5054

Affiliation Type Desc:	Legal Owner
Entity Name:	ALFONSO MOLINA
Entity Title:	Not reported
Affiliation Address:	520 N E ST
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93638
Affiliation Phone:	(559) 674-3520

Affiliation Type Desc:	Document Preparer
Entity Name:	ALFONSO MOLINA
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

AUTO SERVICE LABS (Continued) **S121794838**

Affiliation Type Desc:	Identification Signer
Entity Name:	ALFONSO MOLINA
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

A12 **SAN JOAQUIN PEST CONTROL** **HIST UST** **S118415071**
SW **416 NORTH E STREET** **N/A**
< 1/8 **MADERA, CA 93637**
0.014 mi.
72 ft. **Site 11 of 12 in cluster A**

Relative:
Lower
Actual:
272 ft.

HIST UST:

File Number:	00028E7C
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028E7C.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

A13 **SAN JOAQUIN PEST CONTROL** **HIST UST** **U001589405**
SW **416 N E ST** **N/A**
< 1/8 **MADERA, CA 93637**
0.014 mi.
72 ft. **Site 12 of 12 in cluster A**

Relative:
Lower
Actual:
272 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000001306
Facility Type:	Other
Other Type:	PEST CONTROL
Contact Name:	CALVIN J. MORGAN

SAN JOAQUIN PEST CONTROL (Continued) **U001589405**

Telephone:	2096745740
Owner Name:	MORGAN BROTHERS, INC.
Owner Address:	4688 EAST HEDGES
Owner City,St,Zip:	FRESNO, CA 93703
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

B14 **MULLER IRRIGATION, INC.** **HIST UST** **U001589569**
NW **525 N E ST** **N/A**
< 1/8 **MADERA, CA 93638**
0.015 mi.
77 ft. **Site 2 of 3 in cluster B**

Relative:
Higher

Actual:
274 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000006926
Facility Type:	Other
Other Type:	IRRIGATION SYSTEMS
Contact Name:	RICHARD T. DANKS
Telephone:	2096739269
Owner Name:	MULLER IRRIGATION, INC.
Owner Address:	525 NO. 'E' ST.
Owner City,St,Zip:	MADERA, CA 93638
Total Tanks:	0001
Tank Num:	001
Container Num:	673
Year Installed:	1970
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	10
Leak Detection:	None

B15 **MULLER IRRIGATION INC** **HIST UST** **S118413217**
NW **525 NO E ST** **N/A**
< 1/8 **MADERA, CA 93638**
0.015 mi.
77 ft. **Site 3 of 3 in cluster B**

Relative:
Higher

Actual:
274 ft.

HIST UST:

File Number:	00028E90
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028E90.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported

MULLER IRRIGATION INC (Continued) **S118413217**

Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

C16 **HEARTLAND OPPORTUNITY CENTER** **RCRA-SQG** **1000472925**
SE **323 N E ST** **FINDS** **CAD982435554**
< 1/8 **MADERA, CA 93638** **ECHO**
0.023 mi. **HAZNET**
121 ft. **Site 1 of 5 in cluster C**

Relative:
Lower

Actual:
272 ft.

RCRA-SQG:

Date form received by agency:	11/20/1990
Facility name:	HEARTLAND OPPORTUNITY CENTER
Facility address:	323 N E ST MADERA, CA 93638
EPA ID:	CAD982435554
Mailing address:	P O BOX 566 MADERA, CA 93639
Contact:	ENVIRONMENTAL MANAGER
Contact address:	323 N E ST MADERA, CA 93638
Contact country:	US
Contact telephone:	209-674-8824
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:	JOSEPH COULOMBE
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

HEARTLAND OPPORTUNITY CENTER (Continued) **1000472925**

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
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

FINDS:

Registry ID: 110008277756

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

HEARTLAND OPPORTUNITY CENTER (Continued) **1000472925**

ECHO:

Envid:	1000472925
Registry ID:	110008277756
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008277756

HAZNET:

Facility Name:	HEARTLAND OPPORTUNITY CENTER
envid:	1000472925
Year:	2006
GEPAID:	CAD982435554
Contact:	ROBERT J. HAND
Telephone:	2096748828
Mailing Name:	Not reported
Mailing Address:	PO BOX 566
Mailing City,St,Zip:	MADERA, CA 936390566
Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Pesticide rinse water
Disposal Method:	Transfer Station
Tons:	0.01
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Madera

envid:	1000472925
Year:	2006
GEPAID:	CAD982435554
Contact:	ROBERT J. HAND
Telephone:	2096748828
Mailing Name:	Not reported
Mailing Address:	PO BOX 566
Mailing City,St,Zip:	MADERA, CA 936390566
Gen County:	Not reported
TSD EPA ID:	CAD097030993
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.45
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Madera

envid:	1000472925
Year:	2006
GEPAID:	CAD982435554
Contact:	ROBERT J. HAND
Telephone:	2096748828
Mailing Name:	Not reported
Mailing Address:	PO BOX 566
Mailing City,St,Zip:	MADERA, CA 936390566
Gen County:	Not reported
TSD EPA ID:	CAD097030993
TSD County:	Not reported
Waste Category:	Unspecified organic liquid mixture

HEARTLAND OPPORTUNITY CENTER (Continued) **1000472925**

Disposal Method:	Disposal, Other
Tons:	0.06
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Madera

envid:	1000472925
Year:	2006
GEPAID:	CAD982435554
Contact:	ROBERT J. HAND
Telephone:	2096748828
Mailing Name:	Not reported
Mailing Address:	PO BOX 566
Mailing City,St,Zip:	MADERA, CA 936390566
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported
Waste Category:	Unspecified solvent mixture
Disposal Method:	Recycler
Tons:	0.18
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Madera

envid:	1000472925
Year:	2006
GEPAID:	CAD982435554
Contact:	ROBERT J. HAND
Telephone:	2096748828
Mailing Name:	Not reported
Mailing Address:	PO BOX 566
Mailing City,St,Zip:	MADERA, CA 936390566
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported
Waste Category:	Unspecified solvent mixture
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.5
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Madera

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

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17 **MADERA GLASS & BODY WORKS** **CERS HAZ WASTE** **S119002531**
NW **105 E CENTRAL** **CUPA Listings** **N/A**
< 1/8 **MADERA, CA 93638**
0.024 mi.
129 ft.

Relative:
Higher

Actual:
274 ft.

CERS HAZ WASTE:

Site ID:	45987
CERS ID:	10426315
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	45987

MADERA GLASS & BODY WORKS (Continued) **S119002531**

Site Name: MADERA GLASS & BODY WORKS
Violation Date: 09-28-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 09/28/2016. HW:03: Provide Contingency Plan. (Corrected on Site)
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 45987
Site Name: MADERA GLASS & BODY WORKS
Violation Date: 09-28-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 09/29/2016. HW20: Used Oil must be picked up as soon as possible. Observed: Used Oil @ 175 G on 09/11/14 manifest, no pick-ups since then. Facility states that 275 G tote and 55 G drum container will be picked up by hazardous waste transporter by 09/29/16.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 45987
Site Name: MADERA GLASS & BODY WORKS
Violation Date: 09-28-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 09/28/2016. HW12: Used Oil @ 55G needs lid. Hazardous Paint Waste @ 55G X2 needs lid. COS
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 45987
Site Name: MADERA GLASS & BODY WORKS

MADERA GLASS & BODY WORKS (Continued) **S119002531**

Violation Date:	09-28-2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 11/14/2016. HW34: Shall mark empty containers with date emptied, applies to all empty container on site(the gasoline tanks at approximately 300 G.)
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	45987
Site Name:	MADERA GLASS & BODY WORKS
Violation Date:	09-28-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 09/29/2016. HW12: Make sure to keep records for past 3 years of any hazardous waste; not limited to used oil, oil filters, spend batteries, paint waste. COS
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	45987
Site Name:	MADERA GLASS & BODY WORKS
Violation Date:	09-28-2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 09/28/2016. HW32: Mark "Used Oil" on 55 G hazardous waste container. COS
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	45987
Site Name:	MADERA GLASS & BODY WORKS
Violation Date:	09-28-2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 09/28/2016. HW26: Make sure all containers are properly labeled with an accumulation start date. Applies to paint waste containers. COS
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

MADERA GLASS & BODY WORKS (Continued) **S119002531**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	45987
Site Name:	MADERA GLASS & BODY WORKS
Site Address:	105 E CENTRAL
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	09-28-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	DANA LENNEMANN
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:	Parent Corporation
Entity Name:	MADERA GLASS & BODY WORKS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	105 E CENTRAL AVE
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator

MADERA GLASS & BODY WORKS (Continued) **S119002531**

Entity Name:	AARON PIPES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 363-3157

Affiliation Type Desc:	Environmental Contact
Entity Name:	DANA LENNEMANN
Entity Title:	Not reported
Affiliation Address:	105 E CENTRAL AVE
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	(559) 674-8559

Affiliation Type Desc:	Legal Owner
Entity Name:	MADERA GLASS & BODY , INC
Entity Title:	Not reported
Affiliation Address:	105 E CENTRAL AVE
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93638
Affiliation Phone:	(559) 363-3157

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	Identification Signer
Entity Name:	DANA LENNEMANN
Entity Title:	CHIEF FINANCIAL OFFICER (CFO)
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CUPA MADERA:

Contact Name:	MADERA GLASS & BODY , INC
Region:	MADERA
Facility Id:	FA0102949
Contact Phone:	5596748559

Detail:

MADERA GLASS & BODY WORKS (Continued) **S119002531**

Facility Id:	FA0102949
Common Name:	PAINT WASTE
Current Status:	01
Program/Elements:	Haz Mat Inventory - Exempt
PE1:	2165
Decode for c status:	Not reported

D18 **MC GEE W A** **EDR Hist Auto** **1021581987**
WNW **625 N GATEWAY DR** **N/A**
< 1/8 **MADERA, CA 93637**
0.040 mi.
209 ft. **Site 1 of 3 in cluster D**

Relative: EDR Hist Auto
Higher

Actual:
274 ft.

Year:	Name:	Type:
1969	MC GEE WILLIAM A	Gasoline Service Stations
1970	MC GEE WILLIAM A	Gasoline Service Stations
1971	MC GEE W A	Gasoline Service Stations
1972	MC GEE W A	Gasoline Service Stations
1973	MC GEE W A	Gasoline Service Stations

D19 **GL PEREZ INC** **SWRCY** **S107137617**
WNW **625 N GATEWAY DR** **N/A**
< 1/8 **MADERA, CA 93638**
0.040 mi.
209 ft. **Site 2 of 3 in cluster D**

Relative: SWRCY:
Higher

Actual:
274 ft.

Reg Id:	27866
Cert Id:	RC14169
Mailing Address:	510 South C St
Mailing City:	Madera
Mailing State:	CA
Mailing Zip Code:	93638
Website:	Not reported
Email:	Not reported
Phone Number:	(559) 416-7687
Rural:	N
Operation Begin Date:	01/03/2009
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	Y
Hours of Operation:	Mon - Sun 8:00 am - 4:00 pm, Closed 12:00 pm - 1:00 pm
Organization ID:	18956
Organization Name:	GL Perez Inc

C20 SSE < 1/8 0.041 mi. 219 ft. | **BARAJAS BODY SHOP**
314 N E
MADERA, CA 93638

Site 2 of 5 in cluster C | **CERS HAZ WASTE** | **S121738708**
CERS | **N/A**

Relative: Lower
Actual: 272 ft.

CERS HAZ WASTE:

Site ID:	10928
CERS ID:	10426309
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	10928
Site Name:	BARAJAS BODY SHOP
Violation Date:	04-08-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re
Violation Notes:	Returned to compliance on 04/09/2014. Operator failed to post a copy of the contingency plan next to a working phone.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	10928
Site Name:	BARAJAS BODY SHOP
Violation Date:	04-08-2014
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in

BARAJAS BODY SHOP (Continued) **S121738708**

	active use.
Violation Notes:	Returned to compliance on 04/09/2014.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	10928
Site Name:	BARAJAS BODY SHOP
Violation Date:	04-08-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/09/2014. Operator failed to put accumulation start date on containers.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	10928
Site Name:	BARAJAS BODY SHOP
Violation Date:	04-08-2014
Citation:	40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description:	Failure to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks.
Violation Notes:	Returned to compliance on 04/09/2014.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	10928
Site Name:	BARAJAS BODY SHOP
Site Address:	314 N E
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	04-08-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

BARAJAS BODY SHOP (Continued) **S121738708**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	BENIGNO BARAJAS
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:	BENIGNO BARAJAS
Entity Title:	Not reported
Affiliation Address:	314 N "E" STREET
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	(559) 675-3505

Affiliation Type Desc:	Legal Owner
Entity Name:	BARAJAS BENIGNO
Entity Title:	Not reported
Affiliation Address:	314 N "E" STREET
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93638
Affiliation Phone:	(559) 317-2141

Affiliation Type Desc:	Operator
Entity Name:	BENIGNO BARAJAS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 317-2141

Affiliation Type Desc:	Parent Corporation
Entity Name:	BARAJAS BODY SHOP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA

BARAJAS BODY SHOP (Continued) **S121738708**

Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	314 NORTH E STREET
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	BENIGNO BARAJAS
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

21
NNW
< 1/8
0.062 mi.
327 ft.

VANS STUDIO
600 N D ST
MADERA, CA 93638

RCRA-SQG **1000856974**
FINDS **CA0000010892**
ECHO
HAZNET

Relative:
Higher

Actual:
275 ft.

RCRA-SQG:

Date form received by agency:	09/16/1993
Facility name:	VANS STUDIO
Facility address:	600 N D ST MADERA, CA 93638
EPA ID:	CA0000010892
Mailing address:	N D ST MADERA, CA 93638
Contact:	VAN NEELY
Contact address:	600 N D ST MADERA, CA 93638
Contact country:	US
Contact telephone:	209-673-8400
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:	VAN NEELY
Owner/operator address:	600 N D ST MADERA, CA 93638

VANS STUDIO (Continued) **1000856974**

Owner/operator country: Not reported
Owner/operator telephone: 209-673-8400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002610639

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000856974
Registry ID: 110002610639
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002610639

HAZNET:
Facility Name: VANS STUDIO
envid: 1000856974
Year: 2000
GEPAID: CA0000010892
Contact: VAN NEELY

VANS STUDIO (Continued) **1000856974**

Telephone: 2096738400
Mailing Name: Not reported
Mailing Address: 600 N D ST
Mailing City,St,Zip: MADERA, CA 936383117
Gen County: Not reported
TSD EPA ID: CAD093459485
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Madera

envid: 1000856974
Year: 1997
GEPAID: CA0000010892
Contact: VAN NEELY
Telephone: 2096738400
Mailing Name: Not reported
Mailing Address: 600 N D ST
Mailing City,St,Zip: MADERA, CA 936383117
Gen County: Not reported
TSD EPA ID: CAT000613976
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: .3753
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Madera

envid: 1000856974
Year: 1996
GEPAID: CA0000010892
Contact: VAN NEELY
Telephone: 2096738400
Mailing Name: Not reported
Mailing Address: 600 N D ST
Mailing City,St,Zip: MADERA, CA 936383117
Gen County: Not reported
TSD EPA ID: CAT000613976
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: .2502
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Madera

envid: 1000856974
Year: 1995
GEPAID: CA0000010892
Contact: VAN NEELY
Telephone: 2096738400
Mailing Name: Not reported
Mailing Address: 600 N D ST

VANS STUDIO (Continued) **1000856974**

Mailing City,St,Zip: MADERA, CA 936383117
Gen County: Not reported
TSD EPA ID: CAT000613976
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: .1251
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Madera

D22 WNW < 1/8 0.064 mi. 339 ft. **FEARLESS AUTO AND OFF ROAD** **CERS HAZ WASTE** **S121759989**
624 N GATEWAY DR **CERS** **N/A**
MADERA, CA 93637

Site 3 of 3 in cluster D

Relative: Higher
Actual: 274 ft.

CERS HAZ WASTE:
Site ID: 29834
CERS ID: 10425523
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 29834
Site Name: FEARLESS AUTO AND OFF ROAD
Violation Date: 03-04-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 03/25/2014. Operator failed to notify CUPA of their waste monthly generation. Per the receipts they generate between 100 - 1000 kg per month. Inspector change from CESQG to SQG.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29834
Site Name: FEARLESS AUTO AND OFF ROAD
Violation Date: 03-04-2014
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 03/25/2014. Operator failed to provide an active EPA ID number for new owner.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29834
Site Name: FEARLESS AUTO AND OFF ROAD
Violation Date: 03-04-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste

FEARLESS AUTO AND OFF ROAD (Continued) **S121759989**

training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 03/25/2014. Operator failed to train staff regarding to handling hazardous waste.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29834
Site Name: FEARLESS AUTO AND OFF ROAD
Violation Date: 03-04-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/25/2014.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29834
Site Name: FEARLESS AUTO AND OFF ROAD
Violation Date: 03-04-2014
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 03/25/2014.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29834
Site Name: FEARLESS AUTO AND OFF ROAD
Violation Date: 03-04-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or

FEARLESS AUTO AND OFF ROAD (Continued) **S121759989**

surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re

Violation Notes:	Returned to compliance on 03/25/2014. Operator failed to post a copy of the contingency plan next to a working phone.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	29834
Site Name:	FEARLESS AUTO AND OFF ROAD
Site Address:	624 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	03-04-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

FEARLESS AUTO AND OFF ROAD (Continued) **S121759989**

Coordinates:

Site ID:	29834
Facility Name:	FEARLESS AUTO AND OFF ROAD
Env Int Type Code:	HWG
Program ID:	10425523
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.966300
Longitude:	-120.066370

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	MAYRA B VALENCIA
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:	Parent Corporation
Entity Name:	FEARLESS AUTO AND OFF ROAD
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:	MAYRA B. VALENCIA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 232-5626

Affiliation Type Desc:	Environmental Contact
Entity Name:	MAYRA B. VALENCIA
Entity Title:	Not reported
Affiliation Address:	624 N GATEWAY DRIVE
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 232-5626

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2425 W 3 RD STREET
Affiliation City:	MADERA

FEARLESS AUTO AND OFF ROAD (Continued) **S121759989**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	MAYRA B VALENCIA
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:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823
Affiliation Type Desc:	Legal Owner
Entity Name:	VALENCIA, MAYRA B.
Entity Title:	Not reported
Affiliation Address:	624 N GATEWAY DRIVE
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 232-5626

C23 **MADERA TRANSPORTATION** **Cortese** **S113894865**
SE **305 NORTH E STREET** **CUPA Listings** **N/A**
< 1/8 **MADERA, CA 93736**
0.066 mi.
348 ft. **Site 3 of 5 in cluster C**

Relative:
Lower

Actual:
272 ft.

CORTESE:

Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported

MADERA TRANSPORTATION (Continued) **S113894865**

Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

CUPA MADERA:
Contact Name: SMITH, MILDRED
Region: MADERA
Facility Id: FA0100225
Contact Phone: 2096742411

Detail:
Facility Id: FA0100225
Common Name: Gasoline
Current Status: 01
Program/Elements: Haz Mat Inventory - Exempt
PE1: 2165
Decode for c status: Not reported

C24 **MADERA COB INC** **HIST UST** **S118412590**
SE **305 NORTH E** **N/A**
< 1/8 **MADERA, CA 93638**
0.066 mi.
348 ft. **Site 4 of 5 in cluster C**

Relative:
Lower

Actual:
272 ft.

HIST UST:
File Number: 00028DC7
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028DC7.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

C25 SE < 1/8 0.066 mi. 348 ft. | **MADERA TRANSPORTATION SVCS**
305 N E ST
MADERA, CA 93638 | **SWEEPS UST** / **HIST UST** | **U001589562** / **N/A**

Site 5 of 5 in cluster C

Relative: Lower
Actual: 272 ft.

SWEEPS UST:

Status:	Active
Comp Number:	100225
Number:	9
Board Of Equalization:	44-013724
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	20-000-100225-001297
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	1

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000002384
Facility Type:	Other
Other Type:	TAXI
Contact Name:	Not reported
Telephone:	2096742411
Owner Name:	MADERA CAB CO. INC.
Owner Address:	305 NORTH E
Owner City,St,Zip:	MADERA, CA 93638
Total Tanks:	0001
Tank Num:	001
Container Num:	MC.1.
Year Installed:	1982
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

E26 SW < 1/8 0.072 mi. 380 ft. | **YOUNG ROBERT E**
421 NO GATEWAY DR
MADERA, CA 93637 | **EDR Hist Auto** | **1021618620** / **N/A**

Site 1 of 9 in cluster E

Relative: Higher
Actual: 273 ft.

EDR Hist Auto

Year:	Name:	Type:
1969	YOUNG ROBERT E	Gasoline Service Stations
1970	YOUNG ROBERT E	Gasoline Service Stations
1971	YOUNG ROBERT E	Gasoline Service Stations

YOUNG ROBERT E (Continued) **1021618620**

1972 YOUNG ROBERT E Gasoline Service Stations

E27 **HARMIN'S LIQUOR & GAS** **LUST** **S104404494**
WSW **500 GATEWAY DR N** **HIST CORTESE** **N/A**
< 1/8 **MADERA, CA 93637**
0.074 mi.
391 ft. **Site 2 of 9 in cluster E**

Relative:
Higher

Actual:
274 ft.

LUST:

Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5F)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603900177
Global Id:	T0603900177
Latitude:	36.964869
Longitude:	-120.064735
Status:	Completed - Case Closed
Status Date:	06/24/2009
Case Worker:	JWH
RB Case Number:	5T20000181
Local Agency:	MADERA COUNTY
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603900177
Contact Type:	Local Agency Caseworker
Contact Name:	ANN ROLAN
Organization Name:	MADERA COUNTY
Address:	2037 WEST CLEVELAND
City:	MADERA
Email:	arolan@madera-county.com
Phone Number:	Not reported

Global Id:	T0603900177
Contact Type:	Regional Board Caseworker
Contact Name:	JEFFREY HANNEL
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5F)
Address:	1685 E STREET
City:	FRESNO
Email:	jhannel@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0603900177
Action Type:	RESPONSE
Date:	08/01/2005
Action:	Monitoring Report - Quarterly

Global Id:	T0603900177
Action Type:	RESPONSE
Date:	02/01/2006
Action:	Monitoring Report - Quarterly

Global Id:	T0603900177
Action Type:	RESPONSE

HARMIN'S LIQUOR & GAS (Continued) **S104404494**

Date: 08/02/2005
Action: Monitoring Report - Quarterly

Global Id: T0603900177
Action Type: RESPONSE
Date: 02/02/2006
Action: Monitoring Report - Quarterly

Global Id: T0603900177
Action Type: ENFORCEMENT
Date: 06/09/2004
Action: Staff Letter

Global Id: T0603900177
Action Type: ENFORCEMENT
Date: 12/01/2008
Action: Staff Letter

Global Id: T0603900177
Action Type: ENFORCEMENT
Date: 10/07/2008
Action: Staff Letter

Global Id: T0603900177
Action Type: Other
Date: 03/31/1998
Action: Leak Reported

Global Id: T0603900177
Action Type: RESPONSE
Date: 02/01/2007
Action: Monitoring Report - Quarterly

Global Id: T0603900177
Action Type: RESPONSE
Date: 11/01/2007
Action: Monitoring Report - Quarterly

Global Id: T0603900177
Action Type: RESPONSE
Date: 05/01/2006
Action: Monitoring Report - Quarterly

Global Id: T0603900177
Action Type: RESPONSE
Date: 02/01/2008
Action: Monitoring Report - Quarterly

Global Id: T0603900177
Action Type: ENFORCEMENT
Date: 03/17/2009
Action: Notification - Preclosure

Global Id: T0603900177
Action Type: RESPONSE
Date: 11/01/2006
Action: Monitoring Report - Quarterly

HARMIN'S LIQUOR & GAS (Continued) **S104404494**

Global Id: T0603900177
Action Type: RESPONSE
Date: 05/01/2007
Action: Monitoring Report - Quarterly

Global Id: T0603900177
Action Type: ENFORCEMENT
Date: 05/23/2002
Action: Staff Letter

Global Id: T0603900177
Action Type: ENFORCEMENT
Date: 06/24/2009
Action: Closure/No Further Action Letter

Global Id: T0603900177
Action Type: ENFORCEMENT
Date: 06/04/2009
Action: Staff Letter

Global Id: T0603900177
Action Type: RESPONSE
Date: 03/15/2008
Action: Other Report / Document

Global Id: T0603900177
Action Type: RESPONSE
Date: 01/05/2009
Action: Other Report / Document

Global Id: T0603900177
Action Type: RESPONSE
Date: 08/01/2008
Action: Monitoring Report - Quarterly

Global Id: T0603900177
Action Type: RESPONSE
Date: 08/01/2006
Action: Monitoring Report - Quarterly

Global Id: T0603900177
Action Type: RESPONSE
Date: 05/01/2005
Action: Monitoring Report - Quarterly

Global Id: T0603900177
Action Type: RESPONSE
Date: 11/01/2005
Action: Monitoring Report - Quarterly

Global Id: T0603900177
Action Type: RESPONSE
Date: 02/01/2009
Action: Monitoring Report - Quarterly

Global Id: T0603900177
Action Type: RESPONSE

HARMIN'S LIQUOR & GAS (Continued) **S104404494**

Date: 07/06/2009
Action: Well Destruction Report

Global Id: T0603900177
Action Type: REMEDIATION
Date: 05/21/2003
Action: Soil Vapor Extraction (SVE)

Global Id: T0603900177
Action Type: RESPONSE
Date: 08/01/2004
Action: Monitoring Report - Quarterly

Global Id: T0603900177
Action Type: RESPONSE
Date: 04/01/2003
Action: Monitoring Report - Quarterly

Global Id: T0603900177
Action Type: RESPONSE
Date: 05/01/2004
Action: Monitoring Report - Quarterly

Global Id: T0603900177
Action Type: RESPONSE
Date: 11/01/2003
Action: Monitoring Report - Quarterly

Global Id: T0603900177
Action Type: RESPONSE
Date: 09/02/2002
Action: Remedial Progress Report

Global Id: T0603900177
Action Type: ENFORCEMENT
Date: 12/13/2007
Action: Staff Letter

Global Id: T0603900177
Action Type: ENFORCEMENT
Date: 02/01/2008
Action: Staff Letter

Global Id: T0603900177
Action Type: Other
Date: 03/27/1998
Action: Leak Discovery

Global Id: T0603900177
Action Type: RESPONSE
Date: 05/02/2004
Action: Monitoring Report - Quarterly

Global Id: T0603900177
Action Type: RESPONSE
Date: 06/01/2005
Action: Well Installation Report

HARMIN'S LIQUOR & GAS (Continued) **S104404494**

Global Id: T0603900177
Action Type: Other
Date: 03/27/1998
Action: Leak Stopped

Global Id: T0603900177
Action Type: RESPONSE
Date: 02/01/2005
Action: Monitoring Report - Quarterly

Global Id: T0603900177
Action Type: RESPONSE
Date: 11/01/2004
Action: Monitoring Report - Quarterly

Global Id: T0603900177
Action Type: RESPONSE
Date: 05/02/2005
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0603900177
Status: Completed - Case Closed
Status Date: 06/24/2009

Global Id: T0603900177
Status: Open - Case Begin Date
Status Date: 03/27/1998

Global Id: T0603900177
Status: Open - Remediation
Status Date: 09/08/2003

Global Id: T0603900177
Status: Open - Site Assessment
Status Date: 03/31/1998

LUST REG 5:
Region: 5
Status: Remedial action (cleanup) Underway
Case Number: 5T20000181
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: JWH
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

HIST CORTESE:
Region: CORTESE
Facility County Code: 20
Reg By: LTNKA
Reg Id: 5T20000181

28 SSE < 1/8 0.079 mi. 419 ft. | **MADERA TRANSPORTATION**
305 E ST N
MADERA, CA 93638 | **LUST**
HIST CORTESE
CERS | **S102432876**
N/A

Relative: Lower

Actual: 272 ft.

LUST:

Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5F)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603900162
Global Id:	T0603900162
Latitude:	36.9637007
Longitude:	-120.0613835
Status:	Completed - Case Closed
Status Date:	12/23/2010
Case Worker:	JWH
RB Case Number:	5T20000165
Local Agency:	MADERA COUNTY
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

LUST:

Global Id:	T0603900162
Contact Type:	Local Agency Caseworker
Contact Name:	ANN ROLAN
Organization Name:	MADERA COUNTY
Address:	2037 WEST CLEVELAND
City:	MADERA
Email:	arolan@madera-county.com
Phone Number:	Not reported

Global Id:	T0603900162
Contact Type:	Regional Board Caseworker
Contact Name:	JEFFREY HANNEL
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5F)
Address:	1685 E STREET
City:	FRESNO
Email:	jhannel@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0603900162
Action Type:	Other
Date:	05/15/1996
Action:	Leak Reported

Global Id:	T0603900162
Action Type:	ENFORCEMENT

MADERA TRANSPORTATION (Continued) **S102432876**

Date: 03/23/2009
Action: Administrative Civil Liabilities Complaint

Global Id: T0603900162
Action Type: ENFORCEMENT
Date: 04/29/2009
Action: Staff Letter

Global Id: T0603900162
Action Type: ENFORCEMENT
Date: 09/10/2002
Action: Staff Letter

Global Id: T0603900162
Action Type: ENFORCEMENT
Date: 06/25/2009
Action: Staff Letter

Global Id: T0603900162
Action Type: ENFORCEMENT
Date: 12/23/2010
Action: Closure/No Further Action Letter

Global Id: T0603900162
Action Type: ENFORCEMENT
Date: 11/15/2010
Action: Notification - Preclosure

Global Id: T0603900162
Action Type: ENFORCEMENT
Date: 09/13/2010
Action: Administrative Civil Liabilities Order

Global Id: T0603900162
Action Type: ENFORCEMENT
Date: 11/04/2010
Action: Administrative Civil Liabilities Order

Global Id: T0603900162
Action Type: RESPONSE
Date: 05/29/2009
Action: Correspondence

Global Id: T0603900162
Action Type: RESPONSE
Date: 10/15/2002
Action: Other Report / Document

Global Id: T0603900162
Action Type: ENFORCEMENT
Date: 09/19/2007
Action: Clean-up and Abatement Order - #r5-2007-0726

Global Id: T0603900162
Action Type: ENFORCEMENT
Date: 02/11/2008
Action: Warning Letter

MADERA TRANSPORTATION (Continued) **S102432876**

Global Id: T0603900162
Action Type: ENFORCEMENT
Date: 04/25/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0603900162
Action Type: ENFORCEMENT
Date: 03/16/2007
Action: Warning Letter

Global Id: T0603900162
Action Type: Other
Date: 04/29/1996
Action: Leak Discovery

Global Id: T0603900162
Action Type: Other
Date: 04/29/1996
Action: Leak Stopped

LUST:
Global Id: T0603900162
Status: Completed - Case Closed
Status Date: 12/23/2010

Global Id: T0603900162
Status: Open - Case Begin Date
Status Date: 04/29/1996

Global Id: T0603900162
Status: Open - Site Assessment
Status Date: 05/15/1996

Global Id: T0603900162
Status: Open - Site Assessment
Status Date: 07/17/2006

LUST REG 5:
Region: 5
Status: Preliminary site assessment underway
Case Number: 5T20000165
Case Type: Soil only
Substance: GASOLINE
Staff Initials: JWH
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

HIST CORTESE:
Region: CORTESE
Facility County Code: 20
Reg By: LTNKA
Reg Id: 5T20000165

MADERA TRANSPORTATION (Continued) **S102432876**

CERS TANKS:

Site ID:	209662
CERS ID:	T0603900162
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title:	Not reported
Affiliation Address:	1685 E STREET
Affiliation City:	FRESNO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANN ROLAN - MADERA COUNTY
Entity Title:	Not reported
Affiliation Address:	2037 WEST CLEVELAND
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

E29 **RODRIQUEZ & SONS SUNLAND SV** **EDR Hist Auto** **1020221837**
WSW **500 N GATEWAY DR** **N/A**
< 1/8 **MADERA, CA 93637**
0.081 mi.
428 ft. **Site 3 of 9 in cluster E**

Relative: EDR Hist Auto
Higher

Actual:
274 ft.

Year:	Name:	Type:
1975	RODRIQUEZ & SONS SUNLAND SV	Gasoline Service Stations
1976	RODRIQUEZ & SONS SUNLAND SV	Gasoline Service Stations
1977	RODRIQUEZ & SONS SUNLAND SV	Gasoline Service Stations
1978	RODRIQUEZ & SONS SUNLAND SV	Gasoline Service Stations
1979	RODRIQUEZ & SONS SUNLAND SV	Gasoline Service Stations
1980	RODRIQUEZ & SONS SUNLAND SV	Gasoline Service Stations
1982	RODRIQUEZ & SONS SUNLAND SV	Gasoline Service Stations
1983	RODRIQUEZ & SONS SUNLAND SV	Gasoline Service Stations
1985	RODRIQUEZ & SONS SUNLAND SV	Gasoline Service Stations
1989	JJ JETTY MINI MART	Gasoline Service Stations, NEC
1991	JJ JETTY MINI MART	Gasoline Service Stations, NEC
1992	JJ JETTY MINI MART	Gasoline Service Stations, NEC
1993	JJ JETTY MINI MART	Gasoline Service Stations, NEC
1994	JJ JETTY MINI MART	Gasoline Service Stations, NEC
1995	JJ JETTY MINI MART	Gasoline Service Stations, NEC
2000	HARMINS LIQUOR & GAS	Grocery Stores
2001	HARMINS LIQUOR & GAS	Grocery Stores
2002	HARMINS LIQUOR & GAS	Grocery Stores
2003	HARMINS LIQUOR & GAS	Grocery Stores
2004	HARMINS LIQUOR & GAS	Grocery Stores
2005	HARMINS LIQUOR & GAS	Grocery Stores
2006	HARYS LIQUOR & GAS	Grocery Stores

RODRIQUEZ & SONS SUNLAND SV (Continued) **1020221837**

2007	HARYS LIQUOR & GAS	Grocery Stores
2008	HARYS LIQUOR & GAS	Grocery Stores
2009	HARYS LIQUOR & GAS	Grocery Stores
2010	HARYS LIQUOR & GAS	Grocery Stores
2011	HARYS LIQUOR & GAS	Grocery Stores
2012	HARYS LIQUOR & GAS	Grocery Stores
2013	HARYS LIQUOR & GAS	Grocery Stores
2014	HARYS LIQUOR & GAS	Grocery Stores

E30
WSW
< 1/8
0.081 mi.
428 ft.

AMIRK GILL
500 N GATEWAY DR
MADERA, CA 93637

CUPA Listings **S112980980**
HAZNET **N/A**

Site 4 of 9 in cluster E

Relative:
Higher

Actual:
274 ft.

CUPA MADERA:

Contact Name:	Kaur, Ravinder
Region:	MADERA
Facility Id:	FA0100264
Contact Phone:	5594167465

Detail:

Facility Id:	FA0100264
Common Name:	Premium Gasoline
Current Status:	01
Program/Elements:	Haz Mat Inventory - Exempt
PE1:	2165
Decode for c status:	Not reported

Facility Id:	FA0100264
Common Name:	Regular Unleaded Gasoline
Current Status:	01
Program/Elements:	Haz Mat Inventory - Exempt
PE1:	2165
Decode for c status:	Not reported

HAZNET:

Facility Name:	AMIRK GILL
envid:	S112980980
Year:	2009
GEPAID:	CAC002647305
Contact:	AMIRK GILL
Telephone:	5596751966
Mailing Name:	Not reported
Mailing Address:	500 N GATEWAY DR
Mailing City,St,Zip:	MADERA, CA 936373144
Gen County:	Not reported
TSD EPA ID:	CAD982444481
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10425
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Madera

AMIRK GILL (Continued) **S112980980**

envid: S112980980
Year: 2009
GEPAID: CAC002647305
Contact: AMIRK GILL
Telephone: 5596751966
Mailing Name: Not reported
Mailing Address: 500 N GATEWAY DR
Mailing City,St,Zip: MADERA, CA 936373144
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.105
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Madera

E31
WSW
< 1/8
0.081 mi.
428 ft.

HARRY'S LIQUOR & GAS **UST** **U004264528**
500 N GATEWAY DR **N/A**
MADERA, CA 93637

Site 5 of 9 in cluster E

Relative:
Higher

Actual:
274 ft.

UST:
Facility ID: FA0100264
Permitting Agency: Madera County Environmental Health
Latitude: 36.96487
Longitude: -120.06474

E32
WSW
< 1/8
0.081 mi.
428 ft.

RODRIQUEZ AND SONS **HIST UST** **U001589386**
500 N GATEWAY DR **N/A**
MADERA, CA 93637

Site 6 of 9 in cluster E

Relative:
Higher

Actual:
274 ft.

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000064681
Facility Type: Gas Station
Other Type: Not reported
Contact Name: AL BIANCHI
Telephone: 2096748402
Owner Name: ALFRED BIANCHI
Owner Address: 25121 AVE. 12 1/2
Owner City,St,Zip: MADERA, CA 93637
Total Tanks: 0005

Tank Num: 001
Container Num: #I
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT

RODRIQUEZ AND SONS (Continued) **U001589386**

Type of Fuel:	REGULAR
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor, None
Tank Num:	002
Container Num:	#2
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	12
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	#3
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	12
Leak Detection:	Visual, None
Tank Num:	004
Container Num:	#4
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor, None
Tank Num:	005
Container Num:	#5
Year Installed:	1982
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor, None

E33 **GIL AMERIC** **HIST UST** **S112889481**
WSW **500 N GATEWAY** **HAZNET** **N/A**
< 1/8 **MADERA, CA 93637**
0.081 mi.
428 ft. **Site 7 of 9 in cluster E**

Relative:
Higher

Actual:
274 ft.

HIST UST:

File Number:	000289E8
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000289E8.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported

GIL AMERIC (Continued) **S112889481**

Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:
Facility Name: GIL AMERIC
envid: S112889481
Year: 1998
GEPAID: CAC001414280
Contact: GIL AMERIC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 500 N GATEWAY
Mailing City,St,Zip: MADERA, CA 936370000
Gen County: Not reported
TSD EPA ID: CAD980673842
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: 2.0850
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Madera

E34 **HARRY'S LIQUOR & GAS** **CERS TANKS** **S121765386**
WSW **500 N GATEWAY DR** **CERS** **N/A**
< 1/8 **MADERA, CA 93637**
0.081 mi.
428 ft. **Site 8 of 9 in cluster E**

Relative:
Higher

Actual:
274 ft.

CERS TANKS:
Site ID: 35592
CERS ID: 10425673
CERS Description: Underground Storage Tank

Violations:
Site ID: 35592
Site Name: HARRY'S LIQUOR & GAS
Violation Date: 09-28-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 09/28/2017. Observed 1/2 gallon of water in the 87 stp sump. Tester removed water at time of inspection.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

HARRY'S LIQUOR & GAS (Continued) **S121765386**

Site ID:	35592
Site Name:	HARRY'S LIQUOR & GAS
Violation Date:	09-28-2017
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have a UST Response Plan available on site.
Violation Notes:	Returned to compliance on 10/04/2017. Provide UST response plan to CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	35592
Site Name:	HARRY'S LIQUOR & GAS
Violation Date:	09-23-2016
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 11/02/2016.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	35592
Site Name:	HARRY'S LIQUOR & GAS
Violation Date:	09-25-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes:	Returned to compliance on 10/01/2015. 91 LLD Failed. Repair or Replace.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	35592
Site Name:	HARRY'S LIQUOR & GAS
Violation Date:	09-23-2016
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 10/18/2016. 87 LLD FAILED. REPAIR AND RETEST AND SUBMIT DOCUMENTATION IN 30 DAYS.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	35592
Site Name:	HARRY'S LIQUOR & GAS
Violation Date:	09-23-2016
Citation:	HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety

HARRY'S LIQUOR & GAS (Continued) **S121765386**

	Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description:	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes:	Returned to compliance on 10/18/2016. INSPECTOR OBSERVED LIQUID IN 87 SUMP. REMOVE LIQUID AND PROPERLY DISPOSE OF LIQUID PROPERLY. SUBMIT DOCUMENTATION IN 30 DAYS
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35592
Site Name:	HARRY'S LIQUOR & GAS
Violation Date:	09-28-2017
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 09/28/2017. UDC #1/2 - 87 float & chain the chain is loose. UDC #3/4-87 & 91 float & chain are loose. Tester repair, retest, pass.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35592
Site Name:	HARRY'S LIQUOR & GAS
Violation Date:	09-28-2017
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 10/04/2017. Operator failed to have at least one trained staff on site at all time. Owner and Kavisher Singh need DO training.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35592
Site Name:	HARRY'S LIQUOR & GAS
Violation Date:	09-28-2017
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 10/04/2017. Update BOE number to CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35592
Site Name:	HARRY'S LIQUOR & GAS
Violation Date:	09-23-2016
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

HARRY'S LIQUOR & GAS (Continued) **S121765386**

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 10/18/2016. INSPECTOR OBSERVED 87 AND 91 SUMP SENSOR NOT AT LOWEST PART OF SUMP. SENSOR LINE TOO SHORT. PLACE SENSOR AT LOWEST PART OF SUMP. SUBMIT DOCUMENTATION IN 30 DAYS
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 35592
Site Name: HARRY'S LIQUOR & GAS
Violation Date: 09-28-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 10/12/2017. 91 spill bucket failed test. Cap has a leak.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 35592
Site Name: HARRY'S LIQUOR & GAS
Violation Date: 09-28-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/04/2017. Update CFO letter to CERS.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 35592
Site Name: HARRY'S LIQUOR & GAS
Violation Date: 07-13-2016
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.
Violation Notes: Returned to compliance on 09/28/2016.
Violation Division: Madera County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health

HARRY'S LIQUOR & GAS (Continued) **S121765386**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

HARRY'S LIQUOR & GAS (Continued) **S121765386**

Enforcement Action:

Site ID:	35592
Site Name:	HARRY'S LIQUOR & GAS
Site Address:	500 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	09-23-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	35592
Site Name:	HARRY'S LIQUOR & GAS
Site Address:	500 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	09-23-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	35592
Site Name:	HARRY'S LIQUOR & GAS
Site Address:	500 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	09-25-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	35592
Site Name:	HARRY'S LIQUOR & GAS
Site Address:	500 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	09-28-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	35592
Facility Name:	HARRY'S LIQUOR & GAS

HARRY'S LIQUOR & GAS (Continued) **S121765386**

Env Int Type Code:	HMBP
Program ID:	10425673
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.964870
Longitude:	-120.064740

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	500 N GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	RAVINDER KAUR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 232-5681

Affiliation Type Desc:	Document Preparer
Entity Name:	RAVINDER KAUR
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:	Parent Corporation
Entity Name:	HARRY'S LIQUOR & GAS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	RAVINDER KAUR
Entity Title:	Not reported
Affiliation Address:	500 N GATEWAY
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 416-7465

HARRY'S LIQUOR & GAS (Continued) **S121765386**

Affiliation Type Desc:	Legal Owner
Entity Name:	RAVINDER KAUR
Entity Title:	Not reported
Affiliation Address:	5784 W MAGILL AVE
Affiliation City:	FRESNO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93722
Affiliation Phone:	(559) 416-7465

Affiliation Type Desc:	Property Owner
Entity Name:	RAVINDER KAUR
Entity Title:	Not reported
Affiliation Address:	500 N GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 416-7465

Affiliation Type Desc:	UST Tank Owner
Entity Name:	RAVINDER KAUR
Entity Title:	Not reported
Affiliation Address:	500 N GATEWAY
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 416-7465

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	Environmental Contact
Entity Name:	DALER SINGH
Entity Title:	Not reported
Affiliation Address:	500 N GATEWAY DR.
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 416-7465

Affiliation Type Desc:	Identification Signer
Entity Name:	RAVINDER KAUR
Entity Title:	OWNER/OPERATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

HARRY'S LIQUOR & GAS (Continued) **S121765386**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: DALER SINGH
Entity Title: OWNER / OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (559) 416-7465

Affiliation Type Desc: UST Tank Operator
Entity Name: RAVINDER KAUR
Entity Title: Not reported
Affiliation Address: 500 N GATEWAY DR
Affiliation City: MADERA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93637
Affiliation Phone: (559) 416-7465

CERS TANKS:
Site ID: 35592
CERS ID: 10425673
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 35592
Site Name: HARRY'S LIQUOR & GAS
Violation Date: 09-28-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 09/28/2017. Observed 1/2 gallon of water in the 87 stp sump. Tester removed water at time of inspection.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 35592
Site Name: HARRY'S LIQUOR & GAS
Violation Date: 09-28-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 10/04/2017. Provide UST response plan to CERS.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 35592

HARRY'S LIQUOR & GAS (Continued) **S121765386**

Site Name: HARRY'S LIQUOR & GAS
Violation Date: 09-23-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 11/02/2016.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 35592
Site Name: HARRY'S LIQUOR & GAS
Violation Date: 09-25-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 10/01/2015. 91 LLD Failed. Repair or Replace.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 35592
Site Name: HARRY'S LIQUOR & GAS
Violation Date: 09-23-2016
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 10/18/2016. 87 LLD FAILED. REPAIR AND RETEST AND SUBMIT DOCUMENTATION IN 30 DAYS.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 35592
Site Name: HARRY'S LIQUOR & GAS
Violation Date: 09-23-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 10/18/2016. INSPECTOR OBSERVED LIQUID IN 87 SUMP. REMOVE LIQUID AND PROPERLY DISPOSE OF LIQUID PROPERLY. SUBMIT DOCUMENTATION IN 30 DAYS
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 35592
Site Name: HARRY'S LIQUOR & GAS

HARRY'S LIQUOR & GAS (Continued) **S121765386**

Violation Date:	09-28-2017
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 09/28/2017. UDC #1/2 - 87 float & chain the chain is loose. UDC #3/4-87 & 91 float & chain are loose. Tester repair, retest, pass.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35592
Site Name:	HARRY'S LIQUOR & GAS
Violation Date:	09-28-2017
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 10/04/2017. Operator failed to have at least one trained staff on site at all time. Owner and Kavisher Singh need DO training.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35592
Site Name:	HARRY'S LIQUOR & GAS
Violation Date:	09-28-2017
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 10/04/2017. Update BOE number to CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35592
Site Name:	HARRY'S LIQUOR & GAS
Violation Date:	09-23-2016
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	Returned to compliance on 10/18/2016. INSPECTOR OBSERVED 87 AND 91 SUMP SENSOR NOT AT LOWEST PART OF SUMP. SENSOR LINE TOO SHORT. PLACE SENSOR AT LOWEST PART OF SUMP. SUBMIT DOCUMENTATION IN 30 DAYS
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35592
Site Name:	HARRY'S LIQUOR & GAS
Violation Date:	09-28-2017
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

HARRY'S LIQUOR & GAS (Continued) **S121765386**

	Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 10/12/2017. 91 spill bucket failed test. Cap has a leak.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35592
Site Name:	HARRY'S LIQUOR & GAS
Violation Date:	09-28-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 10/04/2017. Update CFO letter to CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35592
Site Name:	HARRY'S LIQUOR & GAS
Violation Date:	07-13-2016
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.
Violation Notes:	Returned to compliance on 09/28/2016.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-23-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown

HARRY'S LIQUOR & GAS (Continued) **S121765386**

Eval Date:	10-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-23-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	35592
Site Name:	HARRY'S LIQUOR & GAS
Site Address:	500 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	09-23-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

HARRY'S LIQUOR & GAS (Continued) **S121765386**

Site ID: 35592
Site Name: HARRY'S LIQUOR & GAS
Site Address: 500 N GATEWAY DR
Site City: MADERA
Site Zip: 93637
Enf Action Date: 09-23-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Madera County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 35592
Site Name: HARRY'S LIQUOR & GAS
Site Address: 500 N GATEWAY DR
Site City: MADERA
Site Zip: 93637
Enf Action Date: 09-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Madera County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 35592
Site Name: HARRY'S LIQUOR & GAS
Site Address: 500 N GATEWAY DR
Site City: MADERA
Site Zip: 93637
Enf Action Date: 09-28-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Madera County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 35592
Facility Name: HARRY'S LIQUOR & GAS
Env Int Type Code: HMBP
Program ID: 10425673
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.964870
Longitude: -120.064740

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 N GATEWAY DR
Affiliation City: MADERA
Affiliation State: CA

HARRY'S LIQUOR & GAS (Continued) **S121765386**

Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	RAVINDER KAUR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 232-5681

Affiliation Type Desc:	Document Preparer
Entity Name:	RAVINDER KAUR
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:	Parent Corporation
Entity Name:	HARRY'S LIQUOR & GAS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	RAVINDER KAUR
Entity Title:	Not reported
Affiliation Address:	500 N GATEWAY
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 416-7465

Affiliation Type Desc:	Legal Owner
Entity Name:	RAVINDER KAUR
Entity Title:	Not reported
Affiliation Address:	5784 W MAGILL AVE
Affiliation City:	FRESNO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93722
Affiliation Phone:	(559) 416-7465

Affiliation Type Desc:	Property Owner
Entity Name:	RAVINDER KAUR
Entity Title:	Not reported

HARRY'S LIQUOR & GAS (Continued) **S121765386**

Affiliation Address:	500 N GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 416-7465

Affiliation Type Desc:	UST Tank Owner
Entity Name:	RAVINDER KAUR
Entity Title:	Not reported
Affiliation Address:	500 N GATEWAY
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 416-7465

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	Environmental Contact
Entity Name:	DALER SINGH
Entity Title:	Not reported
Affiliation Address:	500 N GATEWAY DR.
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 416-7465

Affiliation Type Desc:	Identification Signer
Entity Name:	RAVINDER KAUR
Entity Title:	OWNER/OPERATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	DALER SINGH
Entity Title:	OWNER / OPERATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 416-7465

HARRY'S LIQUOR & GAS (Continued) **S121765386**

Affiliation Type Desc:	UST Tank Operator
Entity Name:	RAVINDER KAUR
Entity Title:	Not reported
Affiliation Address:	500 N GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 416-7465

E35 WSW < 1/8 0.081 mi. 428 ft. **J. J. JETTY/SALOK S. PUNGHLIA** **SWEEPS UST** **S101588438**
500 N GATEWAY DR **CA FID UST** **N/A**
MADERA, CA 93637

Site 9 of 9 in cluster E

Relative: Higher

Actual: 274 ft.

SWEEPS UST:

Status:	Active
Comp Number:	100264
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	20-000-100264-001338
Tank Status:	A
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	4

Status:	Active
Comp Number:	100264
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	20-000-100264-001339
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	100264
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-92
Action Date:	07-22-92

J. J. JETTY/SALOK S. PUNGHLIA (Continued) **S101588438**

Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	20-000-100264-001340
Tank Status:	A
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	100264
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	20-000-100264-001341
Tank Status:	A
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	20000686
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2096743284
Mail To:	Not reported
Mailing Address:	500 N GATEWAY DR
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MADERA 93637
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

F36 **VALLEY WHOLESALE BUILDING MATE** **HIST UST** **U001589596**
WNW **105 W CENTRAL AVE** **N/A**
< 1/8 **MADERA, CA 93638**
0.108 mi.
572 ft. **Site 1 of 5 in cluster F**

Relative:
Higher

Actual:
274 ft.

HIST UST:

File Number:	00028F2D
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028F2D.pdf
Region:	STATE

VALLEY WHOLESALE BUILDING MATE (Continued) **U001589596**

Facility ID:	00000014199
Facility Type:	Other
Other Type:	PRIVATE
Contact Name:	JERRY SHERROD
Telephone:	2096739261
Owner Name:	RALPH STOETZL
Owner Address:	101 E. CENTRAL AVE.
Owner City,St,Zip:	MADERA, CA 93638
Total Tanks:	0002
Tank Num:	001
Container Num:	01
Year Installed:	1965
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	02
Year Installed:	1965
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

G37 **RAMIREZ SERVICE & GARAGE** **LUST** **S104404461**
South **300 GATEWAY** **CUPA Listings** **N/A**
< 1/8 **MADERA, CA 93637** **HIST CORTESE**
0.113 mi. **CERS**
597 ft. **Site 1 of 21 in cluster G**

Relative:
Lower

Actual:
271 ft.

LUST:

Lead Agency:	MADERA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603900039
Global Id:	T0603900039
Latitude:	36.958812
Longitude:	-120.0586
Status:	Completed - Case Closed
Status Date:	10/27/1987
Case Worker:	ADR
RB Case Number:	5T20000039
Local Agency:	MADERA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603900039
Contact Type:	Local Agency Caseworker
Contact Name:	ANN ROLAN

RAMIREZ SERVICE & GARAGE (Continued) **S104404461**

Organization Name: MADERA COUNTY
Address: 2037 WEST CLEVELAND
City: MADERA
Email: arolan@madera-county.com
Phone Number: Not reported

Global Id: T0603900039
Contact Type: Regional Board Caseworker
Contact Name: JEFFREY HANNEL
Organization Name: CENTRAL VALLEY RWQCB (REGION 5F)
Address: 1685 E STREET
City: FRESNO
Email: jhannel@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603900039
Action Type: Other
Date: 10/27/1987
Action: Leak Reported

Global Id: T0603900039
Action Type: Other
Date: 04/01/1987
Action: Leak Discovery

LUST:
Global Id: T0603900039
Status: Completed - Case Closed
Status Date: 10/27/1987

Global Id: T0603900039
Status: Open - Case Begin Date
Status Date: 04/01/1987

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 5T20000039
Case Type: Soil only
Substance: GASOLINE
Staff Initials: JWH
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CUPA MADERA:
Contact Name: HERNANDEZ, ALEX MARCOS
Region: MADERA
Facility Id: FA0102925
Contact Phone: 5596618392

Detail:
Facility Id: FA0102925
Common Name: ANTIFREEZE

RAMIREZ SERVICE & GARAGE (Continued) **S104404461**

Current Status: IN
Program/Elements: Haz Waste CESQG-0 to 99 kg/mo.
PE1: 2209
Decode for c status: Inactive

Facility Id: FA0102925
Common Name: USED MOTOR OIL
Current Status: IN
Program/Elements: Haz Mat Inventory
PE1: 2164
Decode for c status: Inactive

Contact Name: UNOCAL
Region: MADERA
Facility Id: FA0100207
Contact Phone: 2096747676

Detail:
Facility Id: FA0100207
Common Name: Unleaded Gasoline
Current Status: 01
Program/Elements: Haz Mat Inventory - Exempt
PE1: 2165
Decode for c status: Not reported

Facility Id: FA0100207
Common Name: Waste Oil
Current Status: 01
Program/Elements: Haz Mat Inventory - Exempt
PE1: 2165
Decode for c status: Not reported

Contact Name: Monica Tapia
Region: MADERA
Facility Id: FA0103448
Contact Phone: 5597183036

Detail:
Facility Id: FA0103448
Common Name: Carbon Dioxide
Current Status: 01
Program/Elements: Hazardous Material Handler - Range 1
PE1: 2111
Decode for c status: Not reported

Facility Id: FA0103448
Common Name: waste Motor Oil
Current Status: 01
Program/Elements: Hazardous Material Handler - Range 1
PE1: 2111
Decode for c status: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 20

RAMIREZ SERVICE & GARAGE (Continued) **S104404461**

Reg By: LTNKA
Reg Id: 5T20000123

Region: CORTESE
Facility County Code: 20
Reg By: LTNKA
Reg Id: 5T20000039

CERS TANKS:
Site ID: 224550
CERS ID: T0603900039
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title: Not reported
Affiliation Address: 1685 E STREET
Affiliation City: FRESNO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANN ROLAN - MADERA COUNTY
Entity Title: Not reported
Affiliation Address: 2037 WEST CLEVELAND
Affiliation City: MADERA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

G38 **UNOCAL S/S #5936** **LUST** **S107504205**
South **300 GATEWAY N** **CERS** **N/A**
< 1/8 **MADERA, CA 93637**
0.113 mi.
597 ft. **Site 2 of 21 in cluster G**

Relative:
Lower

Actual:
271 ft.

LUST:
Lead Agency: MADERA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603900122
Global Id: T0603900122
Latitude: 36.962977
Longitude: -120.06294
Status: Completed - Case Closed
Status Date: 07/01/1993
Case Worker: ADR
RB Case Number: 5T20000123
Local Agency: MADERA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

UNOCAL S/S #5936 (Continued) **S107504205**

LUST:

Global Id:	T0603900122
Contact Type:	Local Agency Caseworker
Contact Name:	ANN ROLAN
Organization Name:	MADERA COUNTY
Address:	2037 WEST CLEVELAND
City:	MADERA
Email:	arolan@madera-county.com
Phone Number:	Not reported

Global Id:	T0603900122
Contact Type:	Regional Board Caseworker
Contact Name:	JEFFREY HANNEL
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5F)
Address:	1685 E STREET
City:	FRESNO
Email:	jhannel@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0603900122
Action Type:	Other
Date:	02/25/1993
Action:	Leak Reported

Global Id:	T0603900122
Action Type:	Other
Date:	11/13/1992
Action:	Leak Discovery

Global Id:	T0603900122
Action Type:	Other
Date:	11/13/1992
Action:	Leak Stopped

LUST:

Global Id:	T0603900122
Status:	Completed - Case Closed
Status Date:	07/01/1993

Global Id:	T0603900122
Status:	Open - Case Begin Date
Status Date:	11/13/1992

LUST REG 5:

Region:	5
Status:	Case Closed
Case Number:	5T20000123
Case Type:	Soil only
Substance:	WASTE OIL
Staff Initials:	JWH
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

UNOCAL S/S #5936 (Continued) **S107504205**

CERS TANKS:

Site ID:	210080
CERS ID:	T0603900122
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANN ROLAN - MADERA COUNTY
Entity Title:	Not reported
Affiliation Address:	2037 WEST CLEVELAND
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title:	Not reported
Affiliation Address:	1685 E STREET
Affiliation City:	FRESNO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

G39 **UNION OIL SS# 5936** **HIST UST** **1000167348**
South **300 N GATEWAY DR** **N/A**
< 1/8 **MADERA, CA 93637**
0.114 mi.
604 ft. **Site 3 of 21 in cluster G**

Relative:
Lower

Actual:
270 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000060726
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	KENNETH K. MARTIN
Telephone:	2096747676
Owner Name:	UNION OIL CO.
Owner Address:	1 CALIFORNIA ST., SUITE 2700
Owner City,St,Zip:	SAN FRANCISCO, CA 94111
Total Tanks:	0001

Tank Num:	001
Container Num:	5936-10-1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	Visual

G40
South
< 1/8
0.114 mi.
604 ft.

UNION OIL SS#5936
300 N GATEWAY DR
MADERA, CA 93637

Site 4 of 21 in cluster G

HIST UST **U001589448**
N/A

Relative:
Lower

Actual:
270 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000021159
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	KENNETH K. MARTIN
Telephone:	2096747676
Owner Name:	UNION OIL CO.
Owner Address:	1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip:	SAN FRANCISCO, CA 94111
Total Tanks:	0006
Tank Num:	001
Container Num:	5936-1-1
Year Installed:	1967
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	002
Container Num:	5936-2-1
Year Installed:	1967
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	003
Container Num:	5936-4-1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	5936-1-1
Year Installed:	1967
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	005
Container Num:	5936-2-1
Year Installed:	1967

UNION OIL SS#5936 (Continued) **U001589448**

Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10

Tank Num:	006
Container Num:	5936-4-1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

G41 **EARLS UNION 76 SERVICE STN** **EDR Hist Auto** **1021410510**
South **300 N GATEWAY** **N/A**
< 1/8 **MADERA, CA 93637**
0.114 mi.
604 ft. **Site 5 of 21 in cluster G**

Relative: EDR Hist Auto
Lower

Actual:
270 ft.

Year:	Name:	Type:
1969	GOMEZ RUBIN C	Gasoline Service Stations
1970	GOMEZ RUBIN C	Gasoline Service Stations
1971	GOMEZ RUBIN C	Gasoline Service Stations
1972	GOMEZ RUBIN C	Gasoline Service Stations
1973	GOMEZ RUBIN C	Gasoline Service Stations
1974	GOMEZ RUBIN C	Gasoline Service Stations
1975	GOMEZ RUBIN C	Gasoline Service Stations
1977	EARLS UNION 76 SERVICE STN	Gasoline Service Stations
1977	GOMEZ RUBIN C	Gasoline Service Stations
1978	EARLS UNION 76 SERVICE STN	Gasoline Service Stations
1979	EARLS UNION 76 SERVICE STN	Gasoline Service Stations
1980	EARLS UNION 76 SERVICE STN	Gasoline Service Stations
1982	EARLS UNION 76 SERVICE STN	Gasoline Service Stations
1983	EARLS UNION 76 SERVICE STN	Gasoline Service Stations
1983	KENS RED CARPET UNION SERVICE	Gasoline Service Stations
1985	KENS RED CARPET UNION SERVICE	Gasoline Service Stations
1985	EARLS UNION 76 SERVICE STN	Gasoline Service Stations
1986	EARLS UNION 76 SERVICE STN	Gasoline Service Stations
1986	KENS RED CARPET UNION SERVICE	Gasoline Service Stations
1987	KENS RED CARPET UNION SERVICE	Gasoline Service Stations
1987	EARLS UNION 76 SERVICE STN	Gasoline Service Stations
1988	EARLS UNION 76 SERVICE STN	Gasoline Service Stations
1988	KENS RED CARPET UNION SERVICE	Gasoline Service Stations
1989	KENS RED CARPET UNION SERVICE	Gasoline Service Stations
1990	KENS RED CARPET UNION SERVICE	Gasoline Service Stations
1991	KENS RED CARPET UNION SERVICE	Gasoline Service Stations
1992	KENS RED CARPET UNION SERVICE	Gasoline Service Stations
1993	KENS RED CARPET UNION SERVICE	Gasoline Service Stations

G42
South
< 1/8
0.114 mi.
604 ft.

RED CARPET UNION #5936
300 N GATEWAY DR
MADERA, CA 93637

SWEEPS UST
HIST UST
CA FID UST

S101588401
N/A

Site 6 of 21 in cluster G

Relative:
Lower

Actual:
270 ft.

SWEEPS UST:

Status:	Active
Comp Number:	100207
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88
Owner Tank Id:	5936-1-1
SWRCB Tank Id:	20-000-100207-001262
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	3

Status:	Active
Comp Number:	100207
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88
Owner Tank Id:	5936-2-1
SWRCB Tank Id:	20-000-100207-001263
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	100207
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88
Owner Tank Id:	5936-4-1
SWRCB Tank Id:	20-000-100207-001264
Tank Status:	A
Capacity:	550
Active Date:	Not reported
Tank Use:	OIL
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

RED CARPET UNION #5936 (Continued) **S101588401**

HIST UST:

File Number:	00029070
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029070.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	20000315
Regulated By:	UTNKA
Regulated ID:	00002115
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2096747676
Mail To:	Not reported
Mailing Address:	300 N GATEWAY DR
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MADERA 93637
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

G43 SSE < 1/8 0.121 mi. 638 ft. | **GATEWAY RENTALS**
225 N GATEWAY DR
MADERA, CA 93637

Site 7 of 21 in cluster G | **HIST UST** | **U001589180**
N/A

Relative: Lower

Actual: 272 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000019596
Facility Type:	Other
Other Type:	EQUIPMENT RENTAL
Contact Name:	Not reported
Telephone:	2096737061
Owner Name:	NORMAN W. HAIRE
Owner Address:	205 SASSAFRAS DR
Owner City,St,Zip:	MADERA, CA 93637
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

G44 SSE < 1/8 0.121 mi. 638 ft. | **BJ'S GAS AND LIQUOR**
225 N GATEWAY DR
MADERA, CA 93637

Site 8 of 21 in cluster G

CUPA Listings **S107620260**
EMI **N/A**

Relative: Lower
Actual: 272 ft.

CUPA MADERA:

Contact Name:	KULDIP SINGH BAGRI
Region:	MADERA
Facility Id:	FA0100182
Contact Phone:	5596750112

Detail:

Facility Id:	FA0100182
Common Name:	PLUS UNLEADED
Current Status:	01
Program/Elements:	Haz Mat Inventory - Exempt
PE1:	2165
Decode for c status:	Not reported

Facility Id:	FA0100182
Common Name:	REGULAR UNLEADED
Current Status:	01
Program/Elements:	Haz Mat Inventory - Exempt
PE1:	2165
Decode for c status:	Not reported

Facility Id:	FA0100182
Common Name:	SUPER UNLEADED
Current Status:	01
Program/Elements:	Haz Mat Inventory - Exempt
PE1:	2165
Decode for c status:	Not reported

EMI:

Year:	2004
County Code:	20
Air Basin:	SJV
Facility ID:	1717
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.561303398
Reactive Organic Gases Tons/Yr:	0.558509188
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

Year:	2005
County Code:	20
Air Basin:	SJV
Facility ID:	1717
Air District Name:	SJU
SIC Code:	5541

BJ'S GAS AND LIQUOR (Continued) **S107620260**

Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.5613033984509310810
Reactive Organic Gases Tons/Yr:	.5585091875
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

Year:	2006
County Code:	20
Air Basin:	SJV
Facility ID:	1717
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.3835917871761638187
Reactive Organic Gases Tons/Yr:	.3815628302917477
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

Year:	2007
County Code:	20
Air Basin:	SJV
Facility ID:	1717
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.3430028054677782529
Reactive Organic Gases Tons/Yr:	.34118853851318289
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

Year:	2008
County Code:	20
Air Basin:	SJV
Facility ID:	1717
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.3427396286495869250
Reactive Organic Gases Tons/Yr:	.34092633544921887
Carbon Monoxide Emissions Tons/Yr:	0

BJ'S GAS AND LIQUOR (Continued) **S107620260**

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

Year:	2009
County Code:	20
Air Basin:	SJV
Facility ID:	1717
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.32517582178458598
Reactive Organic Gases Tons/Yr:	0.32341018148803602
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

Year:	2010
County Code:	20
Air Basin:	SJV
Facility ID:	1717
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.32514956113344801
Reactive Organic Gases Tons/Yr:	0.323384018
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

Year:	2011
County Code:	20
Air Basin:	SJV
Facility ID:	1717
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.39761583033
Reactive Organic Gases Tons/Yr:	0.39545685513
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

Year:	2012

BJ'S GAS AND LIQUOR (Continued) **S107620260**

County Code:	20
Air Basin:	SJV
Facility ID:	1717
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.38561125593
Reactive Organic Gases Tons/Yr:	0.3835174632
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

Year:	2013
County Code:	20
Air Basin:	SJV
Facility ID:	1717
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.406479067
Reactive Organic Gases Tons/Yr:	0.406479067
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

Year:	2014
County Code:	20
Air Basin:	SJV
Facility ID:	1717
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.40949683054
Reactive Organic Gases Tons/Yr:	0.40949683054
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

Year:	2015
County Code:	20
Air Basin:	SJV
Facility ID:	1717
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY APCD

BJ'S GAS AND LIQUOR (Continued) **S107620260**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.38186475
Reactive Organic Gases Tons/Yr:	0.38186475
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

Year:	2016
County Code:	20
Air Basin:	SJV
Facility ID:	1717
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.335970472
Reactive Organic Gases Tons/Yr:	0.335970472
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

G45 **B-J LIQUOR** **LUST** **S101588373**
SSE **225 GATEWAY N** **SWEEPS UST** **N/A**
< 1/8 **MADERA, CA 93637** **HIST UST**
0.121 mi. **CA FID UST**
638 ft. **Site 9 of 21 in cluster G** **HIST CORTESE**
CERS

Relative:
Lower

Actual:
272 ft.

LUST:

Lead Agency:	MADERA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603900159
Global Id:	T0603900159
Latitude:	36.962991
Longitude:	-120.061944
Status:	Completed - Case Closed
Status Date:	05/23/1996
Case Worker:	ADR
RB Case Number:	5T20000162
Local Agency:	MADERA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603900159
Contact Type:	Local Agency Caseworker
Contact Name:	ANN ROLAN
Organization Name:	MADERA COUNTY
Address:	2037 WEST CLEVELAND

B-J LIQUOR (Continued) **S101588373**

City: MADERA
Email: arolan@madera-county.com
Phone Number: Not reported

Global Id: T0603900159
Contact Type: Regional Board Caseworker
Contact Name: JEFFREY HANNEL
Organization Name: CENTRAL VALLEY RWQCB (REGION 5F)
Address: 1685 E STREET
City: FRESNO
Email: jhannel@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603900159
Action Type: Other
Date: 03/25/1996
Action: Leak Reported

Global Id: T0603900159
Action Type: Other
Date: 03/19/1996
Action: Leak Discovery

Global Id: T0603900159
Action Type: Other
Date: 03/19/1996
Action: Leak Stopped

LUST:
Global Id: T0603900159
Status: Completed - Case Closed
Status Date: 05/23/1996

Global Id: T0603900159
Status: Open - Case Begin Date
Status Date: 03/19/1996

Global Id: T0603900159
Status: Open - Site Assessment
Status Date: 03/25/1996

Lead Agency: MADERA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603900018
Global Id: T0603900018
Latitude: 36.962991
Longitude: -120.061944
Status: Completed - Case Closed
Status Date: 10/27/1987
Case Worker: ADR
RB Case Number: 5T20000018
Local Agency: MADERA COUNTY
File Location: Not reported
Local Case Number: Not reported

B-J LIQUOR (Continued) **S101588373**

Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0603900018
Contact Type: Local Agency Caseworker
Contact Name: ANN ROLAN
Organization Name: MADERA COUNTY
Address: 2037 WEST CLEVELAND
City: MADERA
Email: arolan@madera-county.com
Phone Number: Not reported

Global Id: T0603900018
Contact Type: Regional Board Caseworker
Contact Name: JEFFREY HANNEL
Organization Name: CENTRAL VALLEY RWQCB (REGION 5F)
Address: 1685 E STREET
City: FRESNO
Email: jhannel@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603900018
Action Type: Other
Date: 03/11/1986
Action: Leak Reported

Global Id: T0603900018
Action Type: ENFORCEMENT
Date: 07/21/2010
Action: Closure/No Further Action Letter

LUST:
Global Id: T0603900018
Status: Completed - Case Closed
Status Date: 10/27/1987

Global Id: T0603900018
Status: Open - Case Begin Date
Status Date: 03/11/1986

Global Id: T0603900018
Status: Open - Site Assessment
Status Date: 03/11/1986

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 5T20000018
Case Type: Soil only
Substance: REGULR GASOLINE
Staff Initials: JWH
Lead Agency: Local

B-J LIQUOR (Continued) **S101588373**

Program: LUST
MTBE Code: N/A

SWEEPS UST:

Status:	Active
Comp Number:	100182
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	20-000-100182-001193
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	2

Status:	Active
Comp Number:	100182
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88
Owner Tank Id:	3
SWRCB Tank Id:	20-000-100182-001194
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

HIST UST:

File Number:	00028EBA
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028EBA.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported

Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported

B-J LIQUOR (Continued) **S101588373**

Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 20000016
Regulated By: UTNKA
Regulated ID: 00001959
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2096750112
Mail To: Not reported
Mailing Address: 225 N GATEWAY DR
Mailing Address 2: Not reported
Mailing City,St,Zip: MADERA 93637
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:
Region: CORTESE
Facility County Code: 20
Reg By: LTNKA
Reg Id: 5T20000018

Region: CORTESE
Facility County Code: 20
Reg By: LTNKA
Reg Id: 5T20000162

CERS TANKS:
Site ID: 193989
CERS ID: T0603900018
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title: Not reported
Affiliation Address: 1685 E STREET
Affiliation City: FRESNO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANN ROLAN - MADERA COUNTY
Entity Title: Not reported

B-J LIQUOR (Continued) **S101588373**

Affiliation Address: 2037 WEST CLEVELAND
Affiliation City: MADERA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

G46 SSE < 1/8 0.121 mi. 638 ft. **BJ'S GAS & LIQUOR** **CERS TANKS** **S121795382**
225 N GATEWAY DR **CERS** **N/A**
MADERA, CA 93637

Site 10 of 21 in cluster G

Relative: Lower
Actual: 272 ft.

CERS TANKS:
Site ID: 99014
CERS ID: 10425448
CERS Description: Underground Storage Tank

Violations:
Site ID: 99014
Site Name: BJ'S GAS & LIQUOR
Violation Date: 11-16-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 11/18/2017. Submit the missing ust response plan to CERS.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 99014
Site Name: BJ'S GAS & LIQUOR
Violation Date: 05-20-2016
Citation: HSC 6.7 25292.5 - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5
Violation Description: Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well.
Violation Notes: Returned to compliance on 06/16/2016. PROVIDE WRITTEN PROGRAM OF ELD (TESTING PROGRAM WORK PLAN FOR REVIEW AND APPROVAL)
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 99014
Site Name: BJ'S GAS & LIQUOR
Violation Date: 12-07-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 01/08/2016. Failed to provide training logs.
Violation Division: Madera County Environmental Health
Violation Program: HMRRP

BJ'S GAS & LIQUOR (Continued) **S121795382**

Violation Source: CERS

Site ID: 99014
Site Name: BJ'S GAS & LIQUOR
Violation Date: 11-16-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 11/18/2017. Update DO form to CERS to include Evan Brewer.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 99014
Site Name: BJ'S GAS & LIQUOR
Violation Date: 11-16-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 11/16/2017. 1. UDC monitoring shall be YES to UDC monitoring stops flow of product at dispenser. 2. Select NO for periodic system testing for ELD testing.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 99014
Site Name: BJ'S GAS & LIQUOR
Violation Date: 12-07-2015
Citation: HSC 6.7 25292.5 - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5
Violation Description: Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well.
Violation Notes: Returned to compliance on 06/16/2016.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 99014
Site Name: BJ'S GAS & LIQUOR
Violation Date: 11-16-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 11/16/2017. 87-6,000gallon turbine didn't turn on. The line leak detector and positive shut down didn't get tester. Tester will repair the turbine, test the line leak detector and test positive shut down.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 99014

BJ'S GAS & LIQUOR (Continued) **S121795382**

Site Name:	BJ'S GAS & LIQUOR
Violation Date:	11-16-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 11/16/2017. Update CFO letter to CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Violation Date:	09-05-2014
Citation:	HSC 6.7 25292.5 - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5
Violation Description:	Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well.
Violation Notes:	Returned to compliance on 07/14/2016. Facility failed to perform ELD.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Violation Date:	05-20-2016
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Failure to comply with one or more of the operating permit conditions.
Violation Notes:	Returned to compliance on 06/16/2016.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Violation Date:	11-16-2017
Citation:	23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description:	Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 11/16/2017. Provide staff training. Assure a trained staff by the DO is on site at all time.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Violation Date:	12-07-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 01/28/2016. Upload Financial Responsibility

BJ'S GAS & LIQUOR (Continued) **S121795382**

Certification to CERS.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-20-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health

BJ'S GAS & LIQUOR (Continued) **S121795382**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 99014
Site Name: BJ'S GAS & LIQUOR
Site Address: 225 N GATEWAY DR
Site City: MADERA
Site Zip: 93637
Enf Action Date: 05-20-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Madera County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 99014
Site Name: BJ'S GAS & LIQUOR
Site Address: 225 N GATEWAY DR
Site City: MADERA

BJ'S GAS & LIQUOR (Continued) **S121795382**

Site Zip:	93637
Enf Action Date:	09-05-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Site Address:	225 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	11-16-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Site Address:	225 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	12-07-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Site Address:	225 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	12-07-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	99014
Facility Name:	BJ'S GAS & LIQUOR
Env Int Type Code:	HMBP
Program ID:	10425448
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.962990
Longitude:	-120.061940

BJ'S GAS & LIQUOR (Continued) **S121795382**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	Document Preparer
Entity Name:	Kuldip Singh Bagri
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:	KULDIP SINGH BAGRI
Entity Title:	Not reported
Affiliation Address:	225 N GATEWAY
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 232-3494

Affiliation Type Desc:	Operator
Entity Name:	KULDIP SINGH BAGRI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 232-3494

Affiliation Type Desc:	Property Owner
Entity Name:	Kuldip Singh Bagri
Entity Title:	Not reported
Affiliation Address:	225 N GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-0112

Affiliation Type Desc:	UST Tank Owner
Entity Name:	KULDIP SINGH BAGRI
Entity Title:	Not reported
Affiliation Address:	225 N. Gateway Dr.
Affiliation City:	Madera
Affiliation State:	CA

BJ'S GAS & LIQUOR (Continued) **S121795382**

Affiliation Country: United States
Affiliation Zip: 93637
Affiliation Phone: (559) 675-0112

Affiliation Type Desc: Identification Signer
Entity Name: Kuldip Singh Bagri
Entity Title: OWNER/OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: BJ'S GAS & LIQUOR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: KULDIP SINGH BAGRI
Entity Title: Not reported
Affiliation Address: 225 N Gateway Dr
Affiliation City: Madera
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93637
Affiliation Phone: (559) 675-0112

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 225 N GATEWAY DR
Affiliation City: MADERA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93637
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: KULDIP SINGH BAGRI
Entity Title: Not reported
Affiliation Address: 225 N GATEWAY DR
Affiliation City: MADERA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93637
Affiliation Phone: (559) 232-3494

Affiliation Type Desc: UST Property Owner Name
Entity Name: Kuldip Singh Bagri
Entity Title: Not reported

BJ'S GAS & LIQUOR (Continued) **S121795382**

Affiliation Address:	225 N Gateway Dr
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-0112

CERS TANKS:

Site ID:	99014
CERS ID:	10425448
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Violation Date:	11-16-2017
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	Returned to compliance on 11/18/2017. Submit the missing ust response plan to CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Violation Date:	05-20-2016
Citation:	HSC 6.7 25292.5 - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5
Violation Description:	Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well.
Violation Notes:	Returned to compliance on 06/16/2016. PROVIDE WRITTEN PROGRAM OF ELD (TESTING PROGRAM WORK PLAN FOR REVIEW AND APPROVAL)
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Violation Date:	12-07-2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 01/08/2016. Failed to provide training logs.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Violation Date:	11-16-2017

BJ'S GAS & LIQUOR (Continued) **S121795382**

Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	Returned to compliance on 11/18/2017. Update DO form to CERS to include Evan Brewer.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Violation Date:	11-16-2017
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 11/16/2017. 1. UDC monitoring shall be YES to UDC monitoring stops flow of product at dispenser. 2. Select NO for periodic system testing for ELD testing.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Violation Date:	12-07-2015
Citation:	HSC 6.7 25292.5 - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5
Violation Description:	Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well.
Violation Notes:	Returned to compliance on 06/16/2016.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Violation Date:	11-16-2017
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 11/16/2017. 87-6,000gallon turbine didn't turn on. The line leak detector and positive shut down didn't get tester. Tester will repair the turbine, test the line leak detector and test positive shut down.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Violation Date:	11-16-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of

BJ'S GAS & LIQUOR (Continued) **S121795382**

	Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 11/16/2017. Update CFO letter to CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Violation Date:	09-05-2014
Citation:	HSC 6.7 25292.5 - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5
Violation Description:	Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well.
Violation Notes:	Returned to compliance on 07/14/2016. Facility failed to perform ELD.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Violation Date:	05-20-2016
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Failure to comply with one or more of the operating permit conditions.
Violation Notes:	Returned to compliance on 06/16/2016.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Violation Date:	11-16-2017
Citation:	23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description:	Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 11/16/2017. Provide staff training. Assure a trained staff by the DO is on site at all time.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Violation Date:	12-07-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 01/28/2016. Upload Financial Responsibility Certification to CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

BJ'S GAS & LIQUOR (Continued) **S121795382**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-07-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-20-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-05-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-16-2017

BJ'S GAS & LIQUOR (Continued) **S121795382**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-23-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-07-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-21-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Site Address:	225 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	05-20-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	99014
Site Name:	BJ'S GAS & LIQUOR
Site Address:	225 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	09-05-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported

BJ'S GAS & LIQUOR (Continued) **S121795382**

Enf Action Division: Madera County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 99014
Site Name: BJ'S GAS & LIQUOR
Site Address: 225 N GATEWAY DR
Site City: MADERA
Site Zip: 93637
Enf Action Date: 11-16-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Madera County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 99014
Site Name: BJ'S GAS & LIQUOR
Site Address: 225 N GATEWAY DR
Site City: MADERA
Site Zip: 93637
Enf Action Date: 12-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Madera County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 99014
Site Name: BJ'S GAS & LIQUOR
Site Address: 225 N GATEWAY DR
Site City: MADERA
Site Zip: 93637
Enf Action Date: 12-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Madera County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 99014
Facility Name: BJ'S GAS & LIQUOR
Env Int Type Code: HMBP
Program ID: 10425448
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.962990
Longitude: -120.061940

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Madera County Env Health

BJ'S GAS & LIQUOR (Continued) **S121795382**

Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	Document Preparer
Entity Name:	Kuldip Singh Bagri
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:	KULDIP SINGH BAGRI
Entity Title:	Not reported
Affiliation Address:	225 N GATEWAY
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 232-3494

Affiliation Type Desc:	Operator
Entity Name:	KULDIP SINGH BAGRI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 232-3494

Affiliation Type Desc:	Property Owner
Entity Name:	Kuldip Singh Bagri
Entity Title:	Not reported
Affiliation Address:	225 N GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-0112

Affiliation Type Desc:	UST Tank Owner
Entity Name:	KULDIP SINGH BAGRI
Entity Title:	Not reported
Affiliation Address:	225 N. Gateway Dr.
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-0112

BJ'S GAS & LIQUOR (Continued) **S121795382**

Affiliation Type Desc:	Identification Signer
Entity Name:	Kuldip Singh Bagri
Entity Title:	OWNER/OPERATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	BJ'S GAS & LIQUOR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Operator
Entity Name:	KULDIP SINGH BAGRI
Entity Title:	Not reported
Affiliation Address:	225 N Gateway Dr
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-0112

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	225 N GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	KULDIP SINGH BAGRI
Entity Title:	Not reported
Affiliation Address:	225 N GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 232-3494

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Kuldip Singh Bagri
Entity Title:	Not reported
Affiliation Address:	225 N Gateway Dr
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	United States

BJ'S GAS & LIQUOR (Continued) **S121795382**

Affiliation Zip: 93637
Affiliation Phone: (559) 675-0112

G47 **BJ'S MART & DELI** **UST** **U003971460**
SSE **225 N GATEWAY DR** **N/A**
< 1/8 **MADERA, CA 93637**
0.121 mi.
638 ft. **Site 11 of 21 in cluster G**

Relative:
Lower

Actual:
272 ft.

UST:

Facility ID: FA0100182
Permitting Agency: MADERA COUNTY
Latitude: 36.964352
Longitude: -120.060549

Facility ID: FA0100182
Permitting Agency: Madera County Environmental Health
Latitude: 36.96299
Longitude: -120.06194

G48 **LEES CONCRETE MATERIALS INC** **EDR Hist Auto** **1020195589**
SSE **225 N GATEWAY** **N/A**
< 1/8 **MADERA, CA 93637**
0.121 mi.
638 ft. **Site 12 of 21 in cluster G**

Relative:
Lower

Actual:
272 ft.

EDR Hist Auto

Year:	Name:	Type:
1976	ROBERTSONS RENTALS	Not reported
1976	LEES CONCRETE MATERIALS INC	Carwashes
1977	ROBERTSONS RENTALS	Not reported
1977	LEES CONCRETE MATERIALS INC	Carwashes
1978	LEES CONCRETE MATERIALS INC	Carwashes
1978	GATEWAY ENTERPRISES	Liquor Stores
1979	GATEWAY ENTERPRISES	Not reported
1979	LEES CONCRETE MATERIALS INC	Carwashes
1980	GATEWAY ENTERPRISES	Not reported
1980	LEES CONCRETE MATERIALS INC	Carwashes
1986	B JS LIQUOR	Liquor Stores
1987	B JS LIQUOR	Liquor Stores
1988	B JS LIQUOR	Liquor Stores
1989	B JS LIQUOR	Liquor Stores
1990	B JS LIQUOR	Liquor Stores
1991	B JS LIQUOR	Liquor Stores
1992	B JS LIQUOR	Liquor Stores
1993	B JS LIQUOR	Liquor Stores
2011	BJS	Gasoline Service Stations
2012	BJS	Gasoline Service Stations
2013	BJS	Gasoline Service Stations
2014	BJS	Gasoline Service Stations

G49 SSE < 1/8 0.121 mi. 639 ft. | **VALLEE FOODSTORE / BJ LIQUORS** | **LUST** | **S104404488**
225 GATEWAY N | **CERS** | **N/A**
MADERA, CA 93637

Site 13 of 21 in cluster G

Relative: Lower
Actual: 272 ft.

LUST REG 5:

Region:	5
Status:	Case Closed
Case Number:	5T20000162
Case Type:	Soil only
Substance:	GASOLINE
Staff Initials:	JWH
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

CERS TANKS:

Site ID:	187067
CERS ID:	T0603900159
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANN ROLAN - MADERA COUNTY
Entity Title:	Not reported
Affiliation Address:	2037 WEST CLEVELAND
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title:	Not reported
Affiliation Address:	1685 E STREET
Affiliation City:	FRESNO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

F50 WNW < 1/8 0.124 mi. 657 ft. | **VALEY WHOLESALE LUMBER** | **LUST** | **S105174100**
101 CENTRAL E | **CERS** | **N/A**
MADERA, CA 93663

Site 2 of 5 in cluster F

Relative: Higher
Actual: 274 ft.

LUST:

Lead Agency:	MADERA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603991983
Global Id:	T0603991983
Latitude:	35.499626
Longitude:	-119.277207
Status:	Completed - Case Closed
Status Date:	03/13/2004
Case Worker:	ADR

VALEY WHOLESALE LUMBER (Continued) **S105174100**

RB Case Number: 5T20000121*
Local Agency: MADERA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0603991983
Contact Type: Local Agency Caseworker
Contact Name: ANN ROLAN
Organization Name: MADERA COUNTY
Address: 2037 WEST CLEVELAND
City: MADERA
Email: arolan@madera-county.com
Phone Number: Not reported

Global Id: T0603991983
Contact Type: Regional Board Caseworker
Contact Name: JEFFREY HANNEL
Organization Name: CENTRAL VALLEY RWQCB (REGION 5F)
Address: 1685 E STREET
City: FRESNO
Email: jhannel@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603991983
Action Type: Other
Date: 12/29/1992
Action: Leak Reported

Global Id: T0603991983
Action Type: ENFORCEMENT
Date: 03/13/2004
Action: Closure/No Further Action Letter

LUST:
Global Id: T0603991983
Status: Completed - Case Closed
Status Date: 03/13/2004

Global Id: T0603991983
Status: Open - Case Begin Date
Status Date: 12/29/1992

Global Id: T0603991983
Status: Open - Site Assessment
Status Date: 06/30/1998

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 5T20000121*

VALEY WHOLESALE LUMBER (Continued) **S105174100**

Case Type: Undefined
Substance: GASOLINE
Staff Initials: JWH
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CERS TANKS:
Site ID: 253219
CERS ID: T0603991983
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANN ROLAN - MADERA COUNTY
Entity Title: Not reported
Affiliation Address: 2037 WEST CLEVELAND
Affiliation City: MADERA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title: Not reported
Affiliation Address: 1685 E STREET
Affiliation City: FRESNO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

F51 **VALLEY WHOLESALE BLDG** **HIST CORTESE** **S104404497**
WNW **101 CENTRAL** **N/A**
< 1/8 **MADERA, CA**
0.124 mi.
657 ft. **Site 3 of 5 in cluster F**

Relative:
Higher
Actual:
274 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 20
Reg By: LTNKA
Reg Id: 5T20000188

F52 **VALLEY WHOLESALE BLDG. MAT.** **SWEEPS UST** **S101588382**
WNW **105 W CENTRAL** **CA FID UST** **N/A**
1/8-1/4 **MADERA, CA 93639**
0.126 mi.
666 ft. **Site 4 of 5 in cluster F**

Relative:
Higher
Actual:
274 ft.

SWEEPS UST:
Status: Active
Comp Number: 100088
Number: 9

VALLEY WHOLESALE BLDG. MAT. (Continued) **S101588382**

Board Of Equalization: 44-013691
Referral Date: 06-30-92
Action Date: 07-22-92
Created Date: 02-29-88
Owner Tank Id: 01
SWRCB Tank Id: 20-000-100088-000970
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 2

Status: Active
Comp Number: 100088
Number: 9
Board Of Equalization: 44-013691
Referral Date: 06-30-92
Action Date: 07-22-92
Created Date: 02-29-88
Owner Tank Id: 02
SWRCB Tank Id: 20-000-100088-000971
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 20000071
Regulated By: UTNKA
Regulated ID: 00001419
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2096739261
Mail To: Not reported
Mailing Address: 105 W CENTRAL
Mailing Address 2: Not reported
Mailing City,St,Zip: MADERA 93639
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

F53 WNW 1/8-1/4 0.126 mi. 666 ft. — **VALEY WHOLESALE LUMBER**, **105 CENTRAL**, **MADERA, CA 93663** — **HIST CORTESE** — **S101298562** / **N/A**

Site 5 of 5 in cluster F

Relative: Higher
Actual: 274 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	20
Reg By:	LTNKA
Reg Id:	5T20000121

G54 South 1/8-1/4 0.127 mi. 672 ft. — **BUGGY SHOWER CAR WASH**, **230 GATEWAY DR**, **MADERA, CA 93639** — **UST** — **U003786964** / **N/A**

Site 14 of 21 in cluster G

Relative: Lower
Actual: 270 ft.

UST:

Facility ID:	FA0100166
Permitting Agency:	MADERA COUNTY
Latitude:	36.96273096
Longitude:	-120.062465

G55 South 1/8-1/4 0.131 mi. 691 ft. — **POLICE DEPARTMENT**, **203 W 4TH**, **MADERA, CA 93637** — **HIST UST** — **U001589346** / **N/A**

Site 15 of 21 in cluster G

Relative: Lower
Actual: 269 ft.

HIST UST:

File Number:	00028DD3
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028DD3.pdf
Region:	STATE
Facility ID:	00000042553
Facility Type:	Gas Station
Other Type:	POLICE DEPARTMENT
Contact Name:	Not reported
Telephone:	2096745611
Owner Name:	MADERA CITY POLICE
Owner Address:	203 W. 4TH
Owner City,St,Zip:	MADERA, CA 93637
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1978
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

G56
South
1/8-1/4
0.131 mi.
691 ft.

MADERA CITY-POLICE DEPT./GORDON E. SKEELS
203 W 4TH ST
MADERA, CA 93637

SWEEPS UST
CA FID UST

S101588436
N/A

Site 16 of 21 in cluster G

Relative:
Lower

Actual:
269 ft.

SWEEPS UST:

Status:	Active
Comp Number:	100226
Number:	9
Board Of Equalization:	44-013725
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	20-000-100226-001298
Tank Status:	A
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	1

CA FID UST:

Facility ID:	20000682
Regulated By:	UTNKA
Regulated ID:	00004255
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2096765611
Mail To:	Not reported
Mailing Address:	205 W 4TH ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MADERA 93637
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

G57
South
1/8-1/4
0.142 mi.
751 ft.

MADERA AUTO RADIATOR SERVICE
226 NORTH GATEWAY DRIVE
MADERA, CA 93637

ENVIROSTOR

S101481124
N/A

Site 17 of 21 in cluster G

Relative:
Lower

Actual:
271 ft.

ENVIROSTOR:

Facility ID:	20750002
Status:	Refer: Other Agency
Status Date:	11/16/1994
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED

MADERA AUTO RADIATOR SERVICE (Continued) **S101481124**

Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 05
Senate: 12
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 36.9625
Longitude: -120.0613
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 20750002
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/15/1988
Comments: FACILITY IDENTIFIED POLK'S DIRECTORY 1946. CLEANED RADIATORS; GAS TANKS REAMED.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/24/1989
Comments: SITE SCREENING DONE.RATIONALE FOR PRELIMINARY ASSESSMENT LOW PRIORITY BASED ON BUSINESS TYPE. NEED TO CLARIFY HISTORY OF SITE; SEND QUESTIONNAIRE TO CURRENT PROPERTY OWNER.

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

G58 **BUGGY SHOWER CAR WASH** **HIST UST** **U001589089**
South **230 N GATEWAY DR** **N/A**
1/8-1/4 **MADERA, CA 93637**
0.147 mi.
774 ft. **Site 18 of 21 in cluster G**

Relative: HIST UST:
Lower File Number: Not reported
URL: Not reported
Actual: Region: STATE
268 ft. Facility ID: 00000013173
Facility Type: Gas Station

BUGGY SHOWER CAR WASH (Continued) **U001589089**

Other Type:	Not reported
Contact Name:	RICHARD JONES, MANAGER
Telephone:	2696739189
Owner Name:	LEE & ANNA DA SILVA DBA BUGGY
Owner Address:	230 N. GATEWAY DRIVE
Owner City,St,Zip:	MADERA, CA 93637
Total Tanks:	0003

Tank Num:	001
Container Num:	01
Year Installed:	1976
Tank Capacity:	00010000
Tank Used for:	WASTE
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	02
Year Installed:	1976
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	03
Year Installed:	1976
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

G59 **BUGGY SHOWERS** **SWEEPS UST** **S101621169**
South **230 N GATEWAY DR** **HIST UST** **N/A**
1/8-1/4 **MADERA, CA 93637** **CA FID UST**
0.147 mi. **CERS TANKS**
774 ft. **Site 19 of 21 in cluster G** **CUPA Listings**
EMI
Relative: **CERS**
Lower

Actual:
268 ft.

SWEEPS UST:

Status:	Active
Comp Number:	100166
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	20-000-100166-001170
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P

BUGGY SHOWERS (Continued) **S101621169**

Content: OTHER
Number Of Tanks: 3

Status: Active
Comp Number: 100166
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-92
Action Date: 07-22-92
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 20-000-100166-001171
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 100166
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-92
Action Date: 07-22-92
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 20-000-100166-001172
Tank Status: A
Capacity: 7000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

HIST UST:
File Number: 00028D58
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028D58.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported

BUGGY SHOWERS (Continued) **S101621169**

Container Construction Thickness: Not reported
Leak Detection: Not reported

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CA FID UST:
Facility ID: 20000488
Regulated By: UTNKA
Regulated ID: 00001317
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2096739189
Mail To: Not reported
Mailing Address: 230 N GATEWAY DR
Mailing Address 2: Not reported
Mailing City,St,Zip: MADERA 93639
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS TANKS:
Site ID: 100481
CERS ID: 10425403
CERS Description: Underground Storage Tank

Violations:
Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 05-20-2016
Citation: HSC 6.7 25292.5 - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5
Violation Description: Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well.
Violation Notes: Returned to compliance on 07/07/2016. PROVIDE WRITTEN PROGRAM OF ELD (TESTING PROGRAM WORK PLAN FOR REVIEW AND APPROVAL)
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-09-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 06/16/2016. Provide missing monitoring plan and submit to CERS.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100481

BUGGY SHOWERS (Continued) **S101621169**

Site Name: BUGGY SHOWER CAR WASH
Violation Date: 04-11-2016
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Regular UDC failed.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-21-2018
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.
Violation Notes: Returned to compliance on 03/23/2018. Update the emergency response plan to CERS to include the local CUPA phone number.
Violation Division: Madera County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 10-03-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/11/2016.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-09-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/16/2016. Provide missing financial responsibility and submit to CERS.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-22-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or

BUGGY SHOWERS (Continued) **S101621169**

	stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 03/22/2017. 87 STP SENSOR FAILED. REPAIR/REPLACE AND RETEST. CORRECTED ONSITE
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Violation Date:	09-11-2013
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 04/13/2015. Operator failed to provide a copy of HMBP. Please submit an updated HMBP on CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Violation Date:	03-21-2018
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter.Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval.Performed by a certified service technician or a licensed tank tester.
Violation Notes:	Last done on 4/10/2017.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Violation Date:	03-21-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 03/23/2018. Update site map to include, evacuation area, exit/entry, fourth street, storm/sewage drains and emergency spill/clean up equipment to CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Violation Date:	04-15-2015
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

BUGGY SHOWERS (Continued) **S101621169**

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Failed SB989 componets.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-22-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 03/22/2017. 87 OVERSPILL BUCKET FAILED. REPAIR/REPLACE AND RETEST. SUBMIT DOCUMENTATION WITHIN 30 DAYS.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-21-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Provide a training program.
Violation Division: Madera County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-09-2016
Citation: HSC 6.7 25292.5 - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5
Violation Description: Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well.
Violation Notes: Returned to compliance on 07/14/2016.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-21-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a

BUGGY SHOWERS (Continued) **S101621169**

	previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 03/23/2018. Update inventory list to include the new federal hazard categories in CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Violation Date:	03-21-2018
Citation:	23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	Returned to compliance on 03/23/2018. Update ust site map to include all the ust monitoring components to CERS>
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Violation Date:	03-21-2018
Citation:	HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	Failed to repair/retest failed sb989 components - all four udcs failed.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Violation Date:	03-21-2018
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes:	Not reported
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Violation Date:	03-22-2017
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	Returned to compliance on 04/26/2017. UPDATED DESIGNATED OPERATOR

BUGGY SHOWERS (Continued) **S101621169**

CERTIFICATION NOT SUBMITTED ON CERS. UPDATED CERTIFICATION ONSITE. UPDATE CERS WITHIN 30 DAYS
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-21-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/23/2018. Update CFO letter to CERS.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-09-2016
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Operator failed to provide the retest result of the failed UDC test in 4.10.2014.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-21-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Provide missing training.
Violation Division: Madera County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 05-20-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/11/2016.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

BUGGY SHOWERS (Continued) **S101621169**

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-09-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the spill bucket to have a minimum capacity of five gallons.
Violation Notes: Returned to compliance on 03/09/2016. Spill bucket failed to hold 5 gallons at time of inspection.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-11-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP

BUGGY SHOWERS (Continued) **S101621169**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-20-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-20-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS submittal 10/11/16 accepted 10/12/16
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-03-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-22-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-15-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

BUGGY SHOWERS (Continued) **S101621169**

Enforcement Action:

Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Site Address:	230 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	03-09-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Site Address:	230 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	03-21-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Site Address:	230 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	03-21-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Site Address:	230 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	03-22-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Site Address:	230 N GATEWAY DR
Site City:	MADERA

BUGGY SHOWERS (Continued) **S101621169**

Site Zip:	93637
Enf Action Date:	04-11-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Site Address:	230 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	04-15-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Site Address:	230 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	05-20-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Site Address:	230 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	09-11-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Site Address:	230 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	10-03-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported

BUGGY SHOWERS (Continued) **S101621169**

Enf Action Division: Madera County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 100481
Facility Name: BUGGY SHOWER CAR WASH
Env Int Type Code: HMBP
Program ID: 10425403
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.962300
Longitude: -120.062240

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: SINGH, HARKHEWAL
Entity Title: Not reported
Affiliation Address: 230 N GATEWAY AVE
Affiliation City: MADERA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93637
Affiliation Phone: (510) 940-3602

Affiliation Type Desc: UST Permit Applicant
Entity Name: MANJEET KAUR
Entity Title: SECRETARY
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (559) 673-5511

Affiliation Type Desc: CUPA District
Entity Name: Madera County Env Health
Entity Title: Not reported
Affiliation Address: 200 W. 4th StreetSuite 3100
Affiliation City: Madera
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93637
Affiliation Phone: (559) 675-7823

Affiliation Type Desc: Identification Signer
Entity Name: OWNER
Entity Title: HARKHEWAL
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

BUGGY SHOWERS (Continued) **S101621169**

Entity Name:	BUGGY SHOWER CAR WASH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Operator
Entity Name:	HARKHEWAL SINGH
Entity Title:	Not reported
Affiliation Address:	230 N Gateway Drive
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(510) 940-3602

Affiliation Type Desc:	UST Tank Owner
Entity Name:	HARKHEWAL SINGH
Entity Title:	Not reported
Affiliation Address:	230 N GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(510) 940-3602

Affiliation Type Desc:	Document Preparer
Entity Name:	Manjeet Kaur
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:	230 N GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	BUGGY SHOWER CAR WASH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

BUGGY SHOWERS (Continued) **S101621169**

Affiliation Phone: (559) 673-5511

Affiliation Type Desc: Property Owner
Entity Name: HARKHEWAL SINGH
Entity Title: Not reported
Affiliation Address: buggyshower@gmail.com
Affiliation City: Madera
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93637
Affiliation Phone: (510) 940-3602

Affiliation Type Desc: UST Property Owner Name
Entity Name: HARKHEWAL SINGH
Entity Title: Not reported
Affiliation Address: 230 N Gateway Drive
Affiliation City: MADERA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93637
Affiliation Phone: (510) 940-3602

Affiliation Type Desc: Environmental Contact
Entity Name: HARK SINGH
Entity Title: Not reported
Affiliation Address: 230 N GATEWAY
Affiliation City: MADERA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93637
Affiliation Phone: (559) 673-5511

CUPA MADERA:
Contact Name: SINGH, HARKHEWAL
Region: MADERA
Facility Id: FA0100166
Contact Phone: 5596735511

Detail:
Facility Id: FA0100166
Common Name: Premium Gasoline
Current Status: 01
Program/Elements: HMBP - UST/AST Only
PE1: 2166
Decode for c status: Not reported

Facility Id: FA0100166
Common Name: Regular Gasoline
Current Status: 01
Program/Elements: Haz Mat Inventory - Exempt
PE1: 2165
Decode for c status: Not reported

EMI:
Year: 2006

BUGGY SHOWERS (Continued) **S101621169**

County Code:	20
Air Basin:	SJV
Facility ID:	2770
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.0142964139368195557
Reactive Organic Gases Tons/Yr:	.014220794988632192
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

Year:	2007
County Code:	20
Air Basin:	SJV
Facility ID:	2770
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.2154395147567663425
Reactive Organic Gases Tons/Yr:	.21429997657775871
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

Year:	2008
County Code:	20
Air Basin:	SJV
Facility ID:	2770
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.1979486630463557233
Reactive Organic Gases Tons/Yr:	.19687384101867661
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

Year:	2009
County Code:	20
Air Basin:	SJV
Facility ID:	2770
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD

BUGGY SHOWERS (Continued) **S101621169**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.197948663046355
Reactive Organic Gases Tons/Yr:	0.196873841018676
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

Year:	2010
County Code:	20
Air Basin:	SJV
Facility ID:	2770
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.12515962628836699
Reactive Organic Gases Tons/Yr:	0.12447999999999999
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

Year:	2011
County Code:	20
Air Basin:	SJV
Facility ID:	2770
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.12517471445
Reactive Organic Gases Tons/Yr:	0.12449504054
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

Year:	2012
County Code:	20
Air Basin:	SJV
Facility ID:	2770
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.12517471445
Reactive Organic Gases Tons/Yr:	0.12449504054
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

BUGGY SHOWERS (Continued) **S101621169**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	20
Air Basin:	SJV
Facility ID:	2770
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.12448
Reactive Organic Gases Tons/Yr:	0.12448
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

Year:	2014
County Code:	20
Air Basin:	SJV
Facility ID:	2770
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.22175162637
Reactive Organic Gases Tons/Yr:	0.22175162637
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

Year:	2015
County Code:	20
Air Basin:	SJV
Facility ID:	2770
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.22164
Reactive Organic Gases Tons/Yr:	0.22164
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

Year:	2016
County Code:	20

BUGGY SHOWERS (Continued) **S101621169**

Air Basin:	SJV
Facility ID:	2770
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.22164
Reactive Organic Gases Tons/Yr:	0.22164
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

CERS TANKS:

Site ID:	100481
CERS ID:	10425403
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Violation Date:	05-20-2016
Citation:	HSC 6.7 25292.5 - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5
Violation Description:	Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well.
Violation Notes:	Returned to compliance on 07/07/2016. PROVIDE WRITTEN PROGRAM OF ELD (TESTING PROGRAM WORK PLAN FOR REVIEW AND APPROVAL)
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Violation Date:	03-09-2016
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 06/16/2016. Provide missing monitoring plan and submit to CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Violation Date:	04-11-2016
Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description:	Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes:	Regular UDC failed.
Violation Division:	Madera County Environmental Health
Violation Program:	UST

BUGGY SHOWERS (Continued) **S101621169**

Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-21-2018
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.
Violation Notes: Returned to compliance on 03/23/2018. Update the emergency response plan to CERS to include the local CUPA phone number.
Violation Division: Madera County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 10-03-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/11/2016.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-09-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/16/2016. Provide missing financial responsibility and submit to CERS.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-22-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 03/22/2017. 87 STP SENSOR FAILED. REPAIR/REPLACE AND RETEST. CORRECTED ONSITE
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH

BUGGY SHOWERS (Continued) **S101621169**

Violation Date:	09-11-2013
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 04/13/2015. Operator failed to provide a copy of HMBP. Please submit an updated HMBP on CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Violation Date:	03-21-2018
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter.Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval.Performed by a certified service technician or a licensed tank tester.
Violation Notes:	Last done on 4/10/2017.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Violation Date:	03-21-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 03/23/2018. Update site map to include, evacuation area, exit/entry, fourth street, storm/sewage drains and emergency spill/clean up equipment to CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Violation Date:	04-15-2015
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Failed SB989 componets.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH

BUGGY SHOWERS (Continued) **S101621169**

Violation Date: 03-22-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 03/22/2017. 87 OVERSPILL BUCKET FAILED. REPAIR/REPLACE AND RETEST. SUBMIT DOCUMENTATION WITHIN 30 DAYS.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-21-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Provide a training program.
Violation Division: Madera County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-09-2016
Citation: HSC 6.7 25292.5 - California Health and Safety Code, Chapter 6.7, Section(s) 25292.5
Violation Description: Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well.
Violation Notes: Returned to compliance on 07/14/2016.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-21-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 03/23/2018. Update inventory list to include the new federal hazard categories in CERS.
Violation Division: Madera County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

BUGGY SHOWERS (Continued) **S101621169**

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-21-2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 03/23/2018. Update ust site map to include all the ust monitoring components to CERS>
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-21-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Failed to repair/retest failed sb989 components - all four udcs failed.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-21-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Not reported
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-22-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 04/26/2017. UPDATED DESIGNATED OPERATOR CERTIFICATION NOT SUBMITTED ON CERS. UPDATED CERTIFICATION ONSITE. UPDATE CERS WITHIN 30 DAYS
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Violation Date: 03-21-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

BUGGY SHOWERS (Continued) **S101621169**

	Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 03/23/2018. Update CFO letter to CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Violation Date:	03-09-2016
Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description:	Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes:	Operator failed to provide the retest result of the failed UDC test in 4.10.2014.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Violation Date:	03-21-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Provide missing training.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Violation Date:	05-20-2016
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 10/11/2016.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Violation Date:	03-09-2016
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure of the spill bucket to have a minimum capacity of five gallons.
Violation Notes:	Returned to compliance on 03/09/2016. Spill bucket failed to hold 5 gallons at time of inspection.
Violation Division:	Madera County Environmental Health

BUGGY SHOWERS (Continued) **S101621169**

Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-11-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-20-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

BUGGY SHOWERS (Continued) **S101621169**

Eval General Type: Other/Unknown
Eval Date: 05-20-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submittal 10/11/16 accepted 10/12/16
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Site Address: 230 N GATEWAY DR
Site City: MADERA
Site Zip: 93637
Enf Action Date: 03-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Madera County Environmental Health
Enf Action Program: UST

BUGGY SHOWERS (Continued) **S101621169**

Enf Action Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Site Address: 230 N GATEWAY DR
Site City: MADERA
Site Zip: 93637
Enf Action Date: 03-21-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Madera County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Site Address: 230 N GATEWAY DR
Site City: MADERA
Site Zip: 93637
Enf Action Date: 03-21-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Madera County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Site Address: 230 N GATEWAY DR
Site City: MADERA
Site Zip: 93637
Enf Action Date: 03-22-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Madera County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Site Address: 230 N GATEWAY DR
Site City: MADERA
Site Zip: 93637
Enf Action Date: 04-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Madera County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 100481
Site Name: BUGGY SHOWER CAR WASH
Site Address: 230 N GATEWAY DR

BUGGY SHOWERS (Continued) **S101621169**

Site City:	MADERA
Site Zip:	93637
Enf Action Date:	04-15-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Site Address:	230 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	05-20-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Site Address:	230 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	09-11-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	100481
Site Name:	BUGGY SHOWER CAR WASH
Site Address:	230 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	10-03-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	100481
Facility Name:	BUGGY SHOWER CAR WASH
Env Int Type Code:	HMBP
Program ID:	10425403
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.962300

BUGGY SHOWERS (Continued) **S101621169**

Longitude: -120.062240

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: SINGH, HARKHEWAL
Entity Title: Not reported
Affiliation Address: 230 N GATEWAY AVE
Affiliation City: MADERA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93637
Affiliation Phone: (510) 940-3602

Affiliation Type Desc: UST Permit Applicant
Entity Name: MANJEET KAUR
Entity Title: SECRETARY
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (559) 673-5511

Affiliation Type Desc: CUPA District
Entity Name: Madera County Env Health
Entity Title: Not reported
Affiliation Address: 200 W. 4th StreetSuite 3100
Affiliation City: Madera
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93637
Affiliation Phone: (559) 675-7823

Affiliation Type Desc: Identification Signer
Entity Name: OWNER
Entity Title: HARKHEWAL
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: BUGGY SHOWER CAR WASH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: HARKHEWAL SINGH
Entity Title: Not reported
Affiliation Address: 230 N Gateway Drive

BUGGY SHOWERS (Continued) **S101621169**

Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(510) 940-3602

Affiliation Type Desc:	UST Tank Owner
Entity Name:	HARKHEWAL SINGH
Entity Title:	Not reported
Affiliation Address:	230 N GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(510) 940-3602

Affiliation Type Desc:	Document Preparer
Entity Name:	Manjeet Kaur
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:	230 N GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	BUGGY SHOWER CAR WASH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 673-5511

Affiliation Type Desc:	Property Owner
Entity Name:	HARKHEWAL SINGH
Entity Title:	Not reported
Affiliation Address:	buggyshower@gmail.com
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(510) 940-3602

Affiliation Type Desc:	UST Property Owner Name

BUGGY SHOWERS (Continued) **S101621169**

Entity Name:	HARKHEWAL SINGH
Entity Title:	Not reported
Affiliation Address:	230 N Gateway Drive
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(510) 940-3602

Affiliation Type Desc:	Environmental Contact
Entity Name:	HARK SINGH
Entity Title:	Not reported
Affiliation Address:	230 N GATEWAY
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 673-5511

G60 **BUGGY SHOWER CAR WASH** **UST** **U004261612**
South **230 N GATEWAY DR** **N/A**
1/8-1/4 **MADERA, CA 93637**
0.147 mi.
774 ft. **Site 20 of 21 in cluster G**

Relative:
Lower
Actual:
268 ft.

UST:

Facility ID:	100166
Permitting Agency:	Madera County Environmental Health
Latitude:	36.9623
Longitude:	-120.06224

H61 **AUTOZONE #2874** **CERS HAZ WASTE** **S113081395**
SSE **211 N GATEWAY DR** **HAZNET** **N/A**
1/8-1/4 **MADERA, CA 93637** **CERS**
0.149 mi.
786 ft. **Site 1 of 4 in cluster H**

Relative:
Lower
Actual:
272 ft.

CERS HAZ WASTE:

Site ID:	386871
CERS ID:	10139663
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	386871
Site Name:	AutoZone #2874
Violation Date:	01-23-2014
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes:	Returned to compliance on 02/10/2014. Operator failed to keep copies of the last three years training records.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

AUTOZONE #2874 (Continued) **S113081395**

Site ID:	386871
Site Name:	AutoZone #2874
Violation Date:	05-25-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 06/21/2017. Assure facility is implementing appropriate emergency response procedures.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	386871
Site Name:	AutoZone #2874
Violation Date:	01-23-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/29/2014. Provide missing accumulation start date on used oil filter.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	386871
Site Name:	AutoZone #2874
Violation Date:	01-23-2014
Citation:	19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description:	Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes:	Returned to compliance on 02/10/2014. Operator failed to update site map and notify CUPA when there’s a change of material’s location.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	386871
Site Name:	AutoZone #2874
Violation Date:	05-25-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/21/2017. Observed 2016 and 2017, not 2014 and 2015 training records covering emergency action plan. Facility employees trained to meet at "76 Gas Station parking Lot and not front parking lot as mentioned on the "Consolidated Emergency Response Contingency Plan. Operator has decided to meet for emergencies as designated on site map. Provide 2017 training training records

AUTOZONE #2874 (Continued) **S113081395**

covering change in procedures for the Emergency Action Plan. (HM10B).

Violation Division: Madera County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 386871
Site Name: AutoZone #2874
Site Address: 211 N GATEWAY DR
Site City: MADERA
Site Zip: 93637
Enf Action Date: 01-23-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Madera County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

AUTOZONE #2874 (Continued) **S113081395**

Site ID:	386871
Site Name:	AutoZone #2874
Site Address:	211 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	01-23-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	386871
Site Name:	AutoZone #2874
Site Address:	211 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	05-25-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	386871
Facility Name:	AutoZone #2874
Env Int Type Code:	HMBP
Program ID:	10139663
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.962680
Longitude:	-120.061610

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Deborah Williams
Entity Title:	Environmental Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Auto Zone
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

AUTOZONE #2874 (Continued) **S113081395**

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	Environmental Contact
Entity Name:	Andrew Beaven
Entity Title:	Not reported
Affiliation Address:	Dept 8190, 123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	38103
Affiliation Phone:	(901) 495-6949

Affiliation Type Desc:	Property Owner
Entity Name:	AUTOZONE, INC.
Entity Title:	Not reported
Affiliation Address:	123 South Front Street
Affiliation City:	MEMPHIS
Affiliation State:	TN
Affiliation Country:	United States
Affiliation Zip:	38101
Affiliation Phone:	(901) 495-6500

Affiliation Type Desc:	Document Preparer
Entity Name:	Deborah Williams
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:	Dept 8190, 123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	38103
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	AutoZone Stores Inc
Entity Title:	Not reported
Affiliation Address:	123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	United States

AUTOZONE #2874 (Continued) **S113081395**

Affiliation Zip:	38103
Affiliation Phone:	(901) 495-6500
Affiliation Type Desc:	Operator
Entity Name:	Autozone
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 229-8076

HAZNET:

Facility Name:	AUTOZONE #2874
envid:	S113081395
Year:	2017
GEPAID:	CAL000147970
Contact:	BRYAN BLAIR
Telephone:	9014957217
Mailing Name:	Not reported
Mailing Address:	DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip:	MEMPHIS, TN 381033607
Gen County:	Madera
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Waste Category:	Alkaline solution without metals pH >= 12.5
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0035
Cat Decode:	Alkaline solution without metals pH >= 12.5
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Madera
envid:	S113081395
Year:	2017
GEPAID:	CAL000147970
Contact:	BRYAN BLAIR
Telephone:	9014957217
Mailing Name:	Not reported
Mailing Address:	DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip:	MEMPHIS, TN 381033607
Gen County:	Madera
TSD EPA ID:	UTD981552177
TSD County:	99
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.075
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Madera
envid:	S113081395
Year:	2017
GEPAID:	CAL000147970

AUTOZONE #2874 (Continued) **S113081395**

Contact:	BRYAN BLAIR
Telephone:	9014957217
Mailing Name:	Not reported
Mailing Address:	DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip:	MEMPHIS, TN 381033607
Gen County:	Madera
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0015
Cat Decode:	Other inorganic solid waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Madera

envid:	S113081395
Year:	2017
GEPAID:	CAL000147970
Contact:	BRYAN BLAIR
Telephone:	9014957217
Mailing Name:	Not reported
Mailing Address:	DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip:	MEMPHIS, TN 381033607
Gen County:	Madera
TSD EPA ID:	UTD981552177
TSD County:	99
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Madera

envid:	S113081395
Year:	2017
GEPAID:	CAL000147970
Contact:	BRYAN BLAIR
Telephone:	9014957217
Mailing Name:	Not reported
Mailing Address:	DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip:	MEMPHIS, TN 381033607
Gen County:	Madera
TSD EPA ID:	NED981723513
TSD County:	99
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.1
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Madera

AUTOZONE #2874 (Continued) **S113081395**

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

CERS TANKS:

Site ID:	386871
CERS ID:	10139663
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	386871
Site Name:	AutoZone #2874
Violation Date:	01-23-2014
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes:	Returned to compliance on 02/10/2014. Operator failed to keep copies of the last three years training records.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	386871
Site Name:	AutoZone #2874
Violation Date:	05-25-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 06/21/2017. Assure facility is implementing appropriate emergency response procedures.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	386871
Site Name:	AutoZone #2874
Violation Date:	01-23-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/29/2014. Provide missing accumulation start date on used oil filter.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	386871
Site Name:	AutoZone #2874
Violation Date:	01-23-2014
Citation:	19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description:	Failure to complete and/or submit an annotated site map if required by

AUTOZONE #2874 (Continued) **S113081395**

	CUPA.
Violation Notes:	Returned to compliance on 02/10/2014. Operator failed to update site map and notify CUPA when there's a change of material's location.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	386871
Site Name:	AutoZone #2874
Violation Date:	05-25-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/21/2017. Observed 2016 and 2017, not 2014 and 2015 training records covering emergency action plan. Facility employees trained to meet at "76 Gas Station parking Lot and not front parking lot as mentioned on the "Consolidated Emergency Response Contingency Plan. Operator has decided to meet for emergencies as designated on site map. Provide 2017 training training records covering change in procedures for the Emergency Action Plan. (HM10B).
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2017

AUTOZONE #2874 (Continued) **S113081395**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	386871
Site Name:	AutoZone #2874
Site Address:	211 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	01-23-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	386871
Site Name:	AutoZone #2874
Site Address:	211 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	01-23-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	386871
Site Name:	AutoZone #2874
Site Address:	211 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	05-25-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	386871
Facility Name:	AutoZone #2874
Env Int Type Code:	HMBP
Program ID:	10139663
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.962680
Longitude:	-120.061610

AUTOZONE #2874 (Continued) **S113081395**

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Deborah Williams
Entity Title:	Environmental Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Auto Zone
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	Environmental Contact
Entity Name:	Andrew Beaven
Entity Title:	Not reported
Affiliation Address:	Dept 8190, 123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	38103
Affiliation Phone:	(901) 495-6949

Affiliation Type Desc:	Property Owner
Entity Name:	AUTOZONE, INC.
Entity Title:	Not reported
Affiliation Address:	123 South Front Street
Affiliation City:	MEMPHIS
Affiliation State:	TN
Affiliation Country:	United States
Affiliation Zip:	38101
Affiliation Phone:	(901) 495-6500

Affiliation Type Desc:	Document Preparer
Entity Name:	Deborah Williams
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

AUTOZONE #2874 (Continued) **S113081395**

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:	Dept 8190, 123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	38103
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	AutoZone Stores Inc
Entity Title:	Not reported
Affiliation Address:	123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	United States
Affiliation Zip:	38103
Affiliation Phone:	(901) 495-6500
Affiliation Type Desc:	Operator
Entity Name:	Autozone
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 229-8076

I62 **COMMUNITY INTEGRATED WORK PROG** **RCRA-SQG** **1004677390**
SE **201 N E ST** **FINDS** **CAR000096636**
1/8-1/4 **MADERA, CA 93638** **ECHO**
0.153 mi.
806 ft. **Site 1 of 3 in cluster I**

Relative:
Lower

Actual:
272 ft.

RCRA-SQG:

Date form received by agency:	05/14/2001
Facility name:	COMMUNITY INTEGRATED WORK PROG
Facility address:	201 N E ST MADERA, CA 93638
EPA ID:	CAR000096636
Contact:	ARTHUR TYREE
Contact address:	1600 S MAIN ST STE 100 WALNUT CREEK, CA 94596
Contact country:	US
Contact telephone:	559-662-1150
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

COMMUNITY INTEGRATED WORK PROG (Continued) **1004677390**

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	COMMUNITY INTEGRATED WORK PG
Owner/operator address:	1600 S MAIN ST STE 100 WALNUT CREEK, CA 94596
Owner/operator country:	Not reported
Owner/operator telephone:	800-246-7251
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

. Waste code: D000
. Waste name: Not Defined

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110012240529

COMMUNITY INTEGRATED WORK PROG (Continued) **1004677390**

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1004677390
Registry ID:	110012240529
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012240529

G63
SSE
1/8-1/4
0.157 mi.
829 ft.

JIM BARSETTI
220 NORTH GATEWAY
MADERA, CA 93637

CUPA Listings **S112866942**
HAZNET **N/A**

Site 21 of 21 in cluster G

Relative:
Lower

Actual:
271 ft.

CUPA MADERA:

Contact Name:	ROCK, HARRY & DAVID
Region:	MADERA
Facility Id:	FA0101112
Contact Phone:	5596746767

Detail:

Facility Id:	FA0101112
Common Name:	Acrylic enamels
Current Status:	IN
Program/Elements:	Haz Mat Inventory
PE1:	2164
Decode for c status:	Inactive

HAZNET:

Facility Name:	JIM BARSETTI
envid:	S112866942
Year:	1995
GEPAID:	CAC001106080
Contact:	JIM BARSETTI
Telephone:	2096748698
Mailing Name:	Not reported
Mailing Address:	108 CREST
Mailing City,St,Zip:	MADERA, CA 936370000
Gen County:	Not reported
TSD EPA ID:	CAL000027741
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Disposal, Land Fill
Tons:	10.1136
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Madera

H64 SSE 1/8-1/4 0.158 mi. 836 ft. | **BUGGY SHOWER**
230 GATEWAY DR N
MADERA, CA 93637

Site 2 of 4 in cluster H

LUST
CUPA Listings
HIST CORTESE
CERS

S104161519
N/A

Relative: Lower

Actual: 271 ft.

LUST:

Lead Agency:	MADERA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603900160
Global Id:	T0603900160
Latitude:	36.962595
Longitude:	-120.062545
Status:	Completed - Case Closed
Status Date:	04/21/1997
Case Worker:	ADR
RB Case Number:	5T20000163
Local Agency:	MADERA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603900160
Contact Type:	Local Agency Caseworker
Contact Name:	ANN ROLAN
Organization Name:	MADERA COUNTY
Address:	2037 WEST CLEVELAND
City:	MADERA
Email:	arolan@madera-county.com
Phone Number:	Not reported

Global Id:	T0603900160
Contact Type:	Regional Board Caseworker
Contact Name:	JEFFREY HANNEL
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5F)
Address:	1685 E STREET
City:	FRESNO
Email:	jhannel@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0603900160
Action Type:	Other
Date:	04/12/1996
Action:	Leak Reported

Global Id:	T0603900160
Action Type:	ENFORCEMENT
Date:	04/21/1997
Action:	Closure/No Further Action Letter

Global Id:	T0603900160
Action Type:	Other
Date:	02/27/1996
Action:	Leak Discovery

BUGGY SHOWER (Continued) **S104161519**

LUST:

Global Id:	T0603900160
Status:	Completed - Case Closed
Status Date:	04/21/1997
Global Id:	T0603900160
Status:	Open - Case Begin Date
Status Date:	02/27/1996
Global Id:	T0603900160
Status:	Open - Site Assessment
Status Date:	04/12/1996

LUST REG 5:

Region:	5
Status:	Case Closed
Case Number:	5T20000163
Case Type:	Soil only
Substance:	GASOLINE
Staff Initials:	JWH
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

CUPA MADERA:

Contact Name:	SMOG EXPRESS
Region:	MADERA
Facility Id:	FA0102956
Contact Phone:	5597069550

Detail:

Facility Id:	FA0102956
Common Name:	OIL FILTER
Current Status:	01
Program/Elements:	Haz Mat Inventory - Exempt
PE1:	2165
Decode for c status:	Not reported
Facility Id:	FA0102956
Common Name:	WASTE MOTOR OIL
Current Status:	01
Program/Elements:	Haz Mat Inventory
PE1:	2164
Decode for c status:	Not reported

Contact Name:	MOIT, EDWARD
Region:	MADERA
Facility Id:	FA0100844
Contact Phone:	5596732462

Detail:

Facility Id:	FA0100844
Common Name:	Acetylene
Current Status:	IN
Program/Elements:	Haz Mat Inventory - Exempt

BUGGY SHOWER (Continued) **S104161519**

PE1: 2165
Decode for c status: Inactive

Facility Id: FA0100844
Common Name: Oxygen
Current Status: IN
Program/Elements: Haz Mat Inventory - Exempt
PE1: 2165
Decode for c status: Inactive

HIST CORTESE:
Region: CORTESE
Facility County Code: 20
Reg By: LTNKA
Reg Id: 5T20000163

CERS TANKS:
Site ID: 246550
CERS ID: T0603900160
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title: Not reported
Affiliation Address: 1685 E STREET
Affiliation City: FRESNO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANN ROLAN - MADERA COUNTY
Entity Title: Not reported
Affiliation Address: 2037 WEST CLEVELAND
Affiliation City: MADERA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

I65 **SERVICE STATION** **LUST** **S104404458**
SE **200 D ST N** **HIST CORTESE** **N/A**
1/8-1/4 **MADERA, CA 93639** **CERS**
0.159 mi.
837 ft. **Site 2 of 3 in cluster I**

Relative:
Higher

Actual:
273 ft.

LUST:
Lead Agency: MADERA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603900033
Global Id: T0603900033
Latitude: 36.963402
Longitude: -120.059866

SERVICE STATION (Continued) **S104404458**

Status:	Completed - Case Closed
Status Date:	10/26/1989
Case Worker:	ADR
RB Case Number:	5T20000033
Local Agency:	MADERA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603900033
Contact Type:	Local Agency Caseworker
Contact Name:	ANN ROLAN
Organization Name:	MADERA COUNTY
Address:	2037 WEST CLEVELAND
City:	MADERA
Email:	arolan@madera-county.com
Phone Number:	Not reported

Global Id:	T0603900033
Contact Type:	Regional Board Caseworker
Contact Name:	JEFFREY HANNEL
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5F)
Address:	1685 E STREET
City:	FRESNO
Email:	jhannel@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0603900033
Action Type:	Other
Date:	10/27/1987
Action:	Leak Reported

Global Id:	T0603900033
Action Type:	Other
Date:	07/08/1987
Action:	Leak Discovery

LUST:

Global Id:	T0603900033
Status:	Completed - Case Closed
Status Date:	10/26/1989

Global Id:	T0603900033
Status:	Open - Case Begin Date
Status Date:	07/08/1987

Global Id:	T0603900033
Status:	Open - Site Assessment
Status Date:	10/27/1987

LUST REG 5:

SERVICE STATION (Continued) **S104404458**

Region: 5
Status: Case Closed
Case Number: 5T20000033
Case Type: Soil only
Substance: UNLEAD GASOLINE
Staff Initials: JWH
Lead Agency: Local
Program: LUST
MTBE Code: N/A

HIST CORTESE:
Region: CORTESE
Facility County Code: 20
Reg By: LTNKA
Reg Id: 5T20000033

CERS TANKS:
Site ID: 258202
CERS ID: T0603900033
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title: Not reported
Affiliation Address: 1685 E STREET
Affiliation City: FRESNO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANN ROLAN - MADERA COUNTY
Entity Title: Not reported
Affiliation Address: 2037 WEST CLEVELAND
Affiliation City: MADERA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

H66 **OIL STOP-DRIVE THRU OIL CHANGE** **CERS HAZ WASTE** **S121787631**
SSE **212 N GATEWAY DR** **CERS TANKS** **N/A**
1/8-1/4 **MADERA, CA 93637** **CERS**
0.167 mi.
883 ft. **Site 3 of 4 in cluster H**

Relative:
Lower

Actual:
271 ft.

CERS HAZ WASTE:
Site ID: 53558
CERS ID: 10426093
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 53558
Site Name: OIL STOP-DRIVE THRU OIL CHANGE
Violation Date: 04-11-2018

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes:	Required for new tank systems as defined by CCR 66160.10. Obtain assessment or reassessment every five (5) years or the remaining service life of the waste oil tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite. Submit a copy of the waste oil tank assessment to this office by 06/11/2018.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	04-11-2018
Citation:	22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description:	Failure to include all required information in the tank system assessment.
Violation Notes:	See 3010025: Required for new tank systems as defined by CCR 66160.10. Obtain assessment or reassessment every five (5) years or the remaining service life of the waste oil tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite. Submit a copy of the waste oil tank assessment to this office by 06/11/2018.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.
Violation Notes:	Returned to compliance on 04/11/2018. For portable containers, either provide the type of oil & storage capacity for each container or provide an estimate of the potential number of mobile or portable containers, the types of oil, and the anticipated storage capacities. Include on Table G-4 of SPCC plan the unknown quantities of SAE 80/W-90 and Gear Oil tanks inside compressor room.
Violation Division:	Madera County Environmental Health

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Violation Program: APSA
Violation Source: CERS

Site ID: 53558
Site Name: OIL STOP-DRIVE THRU OIL CHANGE
Violation Date: 08-11-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 04/11/2018. Periodic inspections on aboveground oil storage containers, weekly waste oil tank inspections, and monthly spill kit inspections not available for review. Provide inspection records since last APSA inspection conducted on 10/23/15. If no inspection records available, provide copies of newly implemented inspection records within the next 30 days. Also, provide copy of 1,100 G waste oil tank specification sheet.
Violation Division: Madera County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 53558
Site Name: OIL STOP-DRIVE THRU OIL CHANGE
Violation Date: 09-11-2013
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 10/23/2015. Provide the last three years of manifest receipts.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53558
Site Name: OIL STOP-DRIVE THRU OIL CHANGE
Violation Date: 04-11-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

	months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	3020002: Facility personnel shall successfully complete a program of classroom instruction or on-the-job training that teaches them to perform their duties in a way that ensures the facility's compliance with the requirements of Large Quantity Generators. See Section 22 CCR 15 66265.16 (a)(1)-(e). Assure training records indicate the following: -job title for each position related to Hazardous Waste Management, and the name of the employee filling each job. -written description for each position listed. -written description of the type and amount of initial and continuing training for each position.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	09-11-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/02/2016. Operator failed to label used oil and empty containers.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	10-23-2015
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 05/02/2016. Failed to properly label used drained oil filters.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/11/2018. Antifreeze waste missing accumulation start date. Corrected On Site. In hazardous waste pick-up area: 55 G Non-metal filter & oily absorbent @ 55 G missing accumulation start date. In basement, 30 G used oil container missing accumulation start date and name and address of the generator. Provide proof of correction.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	09-11-2013
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 05/02/2016. Failed to activate EPA ID number.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	04-11-2018
Citation:	40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes:	Equip facility with portable fire extinguishers in working order.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 04/03/2018. Operator stated in case of

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

emergency, personnel will meet approximately 20 feet Southeast from hazardous waste pick-up area. Consolidated Emergency Response/Contingency plan states personnel will evacuate to the area by the oil stop sign. Update Consolidated Emergency Response/Contingency Plan + Upload to CERS. NOV Sent 03-06-18. Violation escalated to a Class II.

Violation Division: Madera County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53558
Site Name: OIL STOP-DRIVE THRU OIL CHANGE
Violation Date: 08-11-2017
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/11/2018. Failure to properly permanently close all/any tanks under the definition of Permanently Closed in 40 CFR 112.2. All empty/out-of-service tanks that facility will no longer be using must have conspicuous signs posted on each tank stating that it is a permanently closed container and noting the date of closure, otherwise, include all tanks annotated in most recent approved site map submitted on 04/26/17. 40 CFR 112.2; HSC 6.67 25270.4.5(a)
Violation Division: Madera County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 53558
Site Name: OIL STOP-DRIVE THRU OIL CHANGE
Violation Date: 09-11-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 05/02/2016. Operator failed to obtained an active EPA ID number.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53558
Site Name: OIL STOP-DRIVE THRU OIL CHANGE
Violation Date: 08-11-2017
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled.

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

	(f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 04/11/2018. Approximately 10 containers with 30-55 G shell capacity that were previously used for degreasing or windshield wiping solution were unlabeled. Mark as empty and the date when 1st emptied. Manage within a year.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	06-07-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes:	Returned to compliance on 06/16/2016.
Violation Division:	Madera County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/03/2018. Update "Max. Daily" values for all hazardous materials/waste. Include chemical location of all hazardous materials/waste. Include the following: New Antifreeze @ 55 G SAE 80W-90 & Gear Oil tanks inside compressor room. NOV Sent 03-06-18. Violation escalated to a Class II.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Training records indicate supplemental information for the following is located in an orange-colored binder: -Emergency Response -SPCC Training -MSDS Update binder color or proof read training material before personnel sign-off. NOV Sent 03-06-18. Violation escalated to a Class II.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Violation Source: CERS

Site ID: 53558
Site Name: OIL STOP-DRIVE THRU OIL CHANGE
Violation Date: 09-11-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 12/18/2015. HMBP is not available at time of inspection. Provide and submit a copy on CERS.
Violation Division: Madera County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53558
Site Name: OIL STOP-DRIVE THRU OIL CHANGE
Violation Date: 10-23-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to obtain facility management approval to fully implement the SPCC Plan.
Violation Notes: Returned to compliance on 06/16/2016. Operator failed to have a complete SPCC plan on site at time of inspeciton.
Violation Division: Madera County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 53558
Site Name: OIL STOP-DRIVE THRU OIL CHANGE
Violation Date: 08-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/03/2018. Update site map to include internal roads, adjacent streets, storm & sewer drains, access and exit pints, emergency shut offs, evacuation staging areas, additional hazardous waste storage area, emergency response equipment. NOV Sent 03-06-18. Violation escalated to a Class II.
Violation Division: Madera County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53558
Site Name: OIL STOP-DRIVE THRU OIL CHANGE
Violation Date: 08-11-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 08/11/2017. In hazardous waste pick-up area,

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

used oil filters @ 55 G & used oil absorbent @ 55 G were observed without removable lid. Corrected On Site.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53558
Site Name: OIL STOP-DRIVE THRU OIL CHANGE
Violation Date: 09-11-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 12/18/2015. Provide an updated site map and upload into CERS.
Violation Division: Madera County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53558
Site Name: OIL STOP-DRIVE THRU OIL CHANGE
Violation Date: 08-11-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Not reported
Violation Notes: Returned to compliance on 04/11/2018. In downstairs level, below guard railed ares of operation, there is accumulation of oil on the surface of most aboveground oil storage tanks, as well as above the 1,100 G waste oil tank. Provide proof of correction of visible oil spills over these areas.
Violation Division: Madera County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 53558
Site Name: OIL STOP-DRIVE THRU OIL CHANGE
Violation Date: 09-11-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 12/18/2015. Training record was not available at time of inspection.
Violation Division: Madera County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53558
Site Name: OIL STOP-DRIVE THRU OIL CHANGE
Violation Date: 09-11-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/02/2016. Failed to provide accumulation

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

	start date on used oil and empty containers.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	04-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Transitioning into an LQG.
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-11-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-07-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NOV letter mailed out.
Eval Division:	Madera County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-23-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Enforcement Action:

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	03-06-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	03-06-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	03-06-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	04-11-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Site Zip:	93637
Enf Action Date:	06-07-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	08-11-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	08-11-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	08-11-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	09-11-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	09-11-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	10-23-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	10-23-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	12-18-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Coordinates:

Site ID:	53558
Facility Name:	OIL STOP-DRIVE THRU OIL CHANGE
Env Int Type Code:	HWG
Program ID:	10426093
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.962190
Longitude:	-120.062130

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	AES
Entity Title:	Not reported
Affiliation Address:	1300 Santa Fe
Affiliation City:	COMPTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90221
Affiliation Phone:	(559) 498-0240

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	212 N GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	SINGH, HARKHEWAL
Entity Title:	Not reported
Affiliation Address:	230 N GATEWAY AVE
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(510) 940-3602

Affiliation Type Desc:	Identification Signer
Entity Name:	JR MENDOZA
Entity Title:	MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823
Affiliation Type Desc:	Document Preparer
Entity Name:	Manjeet Kaur
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:	SINGH, HARKHEWAL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 479-8318
Affiliation Type Desc:	Parent Corporation
Entity Name:	OIL STOP-DRIVE THRU OIL CHANGE
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

CERS TANKS:

Site ID:	53558
CERS ID:	10426093
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	04-11-2018
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes:	Required for new tank systems as defined by CCR 66160.10. Obtain assessment or reassessment every five (5) years or the remaining service life of the waste oil tank system, as stated in the engineer's

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

	assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite. Submit a copy of the waste oil tank assessment to this office by 06/11/2018.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	04-11-2018
Citation:	22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description:	Failure to include all required information in the tank system assessment.
Violation Notes:	See 3010025: Required for new tank systems as defined by CCR 66160.10. Obtain assessment or reassessment every five (5) years or the remaining service life of the waste oil tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite. Submit a copy of the waste oil tank assessment to this office by 06/11/2018.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.
Violation Notes:	Returned to compliance on 04/11/2018. For portable containers, either provide the type of oil & storage capacity for each container or provide an estimate of the potential number of mobile or portable containers, the types of oil, and the anticipated storage capacities. Include on Table G-4 of SPCC plan the unknown quantities of SAE 80/W-90 and Gear Oil tanks inside compressor room.
Violation Division:	Madera County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years.

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

3. Keep comparison records.

Violation Notes: Returned to compliance on 04/11/2018. Periodic inspections on aboveground oil storage containers, weekly waste oil tank inspections, and monthly spill kit inspections not available for review. Provide inspection records since last APSA inspection conducted on 10/23/15. If no inspection records available, provide copies of newly implemented inspection records within the next 30 days. Also, provide copy of 1,100 G waste oil tank specification sheet.
Violation Division: Madera County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 53558
Site Name: OIL STOP-DRIVE THRU OIL CHANGE
Violation Date: 09-11-2013
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 10/23/2015. Provide the last three years of manifest receipts.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53558
Site Name: OIL STOP-DRIVE THRU OIL CHANGE
Violation Date: 04-11-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Violation Notes:	3020002: Facility personnel shall successfully complete a program of classroom instruction or on-the-job training that teaches them to perform their duties in a way that ensures the facility's compliance with the requirements of Large Quantity Generators. See Section 22 CCR 15 66265.16 (a)(1)-(e). Assure training records indicate the following: -job title for each position related to Hazardous Waste Management, and the name of the employee filling each job. -written description for each position listed. -written description of the type and amount of initial and continuing training for each position.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	09-11-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/02/2016. Operator failed to label used oil and empty containers.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	10-23-2015
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 05/02/2016. Failed to properly label used drained oil filters.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/11/2018. Antifreeze waste missing accumulation start date. Corrected On Site. In hazardous waste pick-up area: 55 G Non-metal filter & oily absorbent @ 55 G missing accumulation start date. In basement, 30 G used oil container missing accumulation start date and name and address of the generator. Provide proof of correction.

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	09-11-2013
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 05/02/2016. Failed to activate EPA ID number.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	04-11-2018
Citation:	40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes:	Equip facility with portable fire extinguishers in working order.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 04/03/2018. Operator stated in case of emergency, personnel will meet approximately 20 feet Southeast from hazardous waste pick-up area. Consolidated Emergency Response/Contingency plan states personnel will evacuate to the area by the oil stop sign. Update Consolidated Emergency Response/Contingency Plan + Upload to CERS. NOV Sent 03-06-18. Violation escalated to a Class II.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Violation Date:	08-11-2017
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/11/2018. Failure to properly permanently close all/any tanks under the definition of Permanently Closed in 40 CFR 112.2. All empty/out-of-service tanks that facility will no longer be using must have conspicuous signs posted on each tank stating that it is a permanently closed container and noting the date of closure, otherwise, include all tanks annotated in most recent approved site map submitted on 04/26/17. 40 CFR 112.2; HSC 6.67 25270.4.5(a)
Violation Division:	Madera County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	09-11-2013
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 05/02/2016. Operator failed to obtained an active EPA ID number.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 04/11/2018. Approximately 10 containers with 30-55 G shell capacity that were previously used for degreasing or windshield wiping solution were unlabeled. Mark as empty and the date when 1st emptied. Manage within a year.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	06-07-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes:	Returned to compliance on 06/16/2016.
Violation Division:	Madera County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/03/2018. Update "Max. Daily" values for all hazardous materials/waste. Include chemical location of all hazardous materials/waste. Include the following: New Antifreeze @ 55 G SAE 80W-90 & Gear Oil tanks inside compressor room. NOV Sent 03-06-18. Violation escalated to a Class II.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Training records indicate supplemental information for the following is located in an orange-colored binder: -Emergency Response -SPCC Training -MSDS Update binder color or proof read training material before personnel sign-off. NOV Sent 03-06-18. Violation escalated to a Class II.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	09-11-2013
Citation:	HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description:	Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 12/18/2015. HMBP is not available at time of inspection. Provide and submit a copy on CERS.

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	10-23-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to obtain facility management approval to fully implement the SPCC Plan.
Violation Notes:	Returned to compliance on 06/16/2016. Operator failed to have a complete SPCC plan on site at time of inspeciton.
Violation Division:	Madera County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/03/2018. Update site map to include internal roads, adjacent streets, storm & sewer drains, access and exit pints, emergency shut offs, evacuation staging areas, additional hazardous waste storage area, emergency response equipment. NOV Sent 03-06-18. Violation escalated to a Class II.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 08/11/2017. In hazardous waste pick-up area, used oil filters @ 55 G & used oil absorbent @ 55 G were observed without removable lid. Corrected On Site.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	09-11-2013
Citation:	19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description:	Failure to complete and/or submit an annotated site map if required by

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

	CUPA.
Violation Notes:	Returned to compliance on 12/18/2015. Provide an updated site map and upload into CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Not reported
Violation Notes:	Returned to compliance on 04/11/2018. In downstairs level, below guard railed ares of operation, there is accumulation of oil on the surface of most aboveground oil storage tanks, as well as above the 1,100 G waste oil tank. Provide proof of correction of visible oil spills over these areas.
Violation Division:	Madera County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	09-11-2013
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes:	Returned to compliance on 12/18/2015. Training record was not available at time of inspection.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	09-11-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/02/2016. Failed to provide accumulation start date on used oil and empty containers.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	04-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Transitioning into an LQG.
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-11-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-07-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NOV letter mailed out.
Eval Division:	Madera County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	10-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	10-23-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	03-06-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	APSA

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	03-06-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	03-06-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	04-11-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	06-07-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Site City:	MADERA
Site Zip:	93637
Enf Action Date:	08-11-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	08-11-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	08-11-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	09-11-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	09-11-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	10-23-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	10-23-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	12-18-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	53558
Facility Name:	OIL STOP-DRIVE THRU OIL CHANGE
Env Int Type Code:	HWG
Program ID:	10426093
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.962190
Longitude:	-120.062130

Affiliation:

Affiliation Type Desc:	Environmental Contact

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Entity Name:	AES
Entity Title:	Not reported
Affiliation Address:	1300 Santa Fe
Affiliation City:	COMPTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90221
Affiliation Phone:	(559) 498-0240

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	212 N GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	SINGH, HARKHEWAL
Entity Title:	Not reported
Affiliation Address:	230 N GATEWAY AVE
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(510) 940-3602

Affiliation Type Desc:	Identification Signer
Entity Name:	JR MENDOZA
Entity Title:	MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	Document Preparer
Entity Name:	Manjeet Kaur
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	SINGH, HARKHEWAL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 479-8318
Affiliation Type Desc:	Parent Corporation
Entity Name:	OIL STOP-DRIVE THRU OIL CHANGE
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

CERS TANKS:

Site ID:	53558
CERS ID:	10426093
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	04-11-2018
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes:	Required for new tank systems as defined by CCR 66160.10. Obtain assessment or reassessment every five (5) years or the remaining service life of the waste oil tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite. Submit a copy of the waste oil tank assessment to this office by 06/11/2018.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	04-11-2018

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Citation:	22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description:	Failure to include all required information in the tank system assessment.
Violation Notes:	See 3010025: Required for new tank systems as defined by CCR 66160.10. Obtain assessment or reassessment every five (5) years or the remaining service life of the waste oil tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite. Submit a copy of the waste oil tank assessment to this office by 06/11/2018.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.
Violation Notes:	Returned to compliance on 04/11/2018. For portable containers, either provide the type of oil & storage capacity for each container or provide an estimate of the potential number of mobile or portable containers, the types of oil, and the anticipated storage capacities. Include on Table G-4 of SPCC plan the unknown quantities of SAE 80/W-90 and Gear Oil tanks inside compressor room.
Violation Division:	Madera County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 04/11/2018. Periodic inspections on aboveground oil storage containers, weekly waste oil tank inspections, and monthly spill kit inspections not available for review. Provide inspection records since last APSA inspection conducted on 10/23/15. If no inspection records available, provide copies of newly implemented inspection records within the next 30 days. Also, provide copy of 1,100 G waste oil tank specification sheet.
Violation Division:	Madera County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	53558

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	09-11-2013
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes:	Returned to compliance on 10/23/2015. Provide the last three years of manifest receipts.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	04-11-2018
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	3020002: Facility personnel shall successfully complete a program of classroom instruction or on-the-job training that teaches them to perform their duties in a way that ensures the facility's compliance with the requirements of Large Quantity Generators. See Section 22 CCR 15 66265.16 (a)(1)-(e). Assure training records indicate the following: -job title for each position related to Hazardous Waste Management, and the name of the employee filling each job. -written description for each position listed. -written description of the type and amount of initial and continuing training for each position.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	09-11-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/02/2016. Operator failed to label used oil and empty containers.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	10-23-2015
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 05/02/2016. Failed to properly label used drained oil filters.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/11/2018. Antifreeze waste missing accumulation start date. Corrected On Site. In hazardous waste pick-up area: 55 G Non-metal filter & oily absorbent @ 55 G missing accumulation start date. In basement, 30 G used oil container missing accumulation start date and name and address of the generator. Provide proof of correction.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	09-11-2013
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 05/02/2016. Failed to activate EPA ID number.
Violation Division:	Madera County Environmental Health

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Violation Program: HW
Violation Source: CERS

Site ID: 53558
Site Name: OIL STOP-DRIVE THRU OIL CHANGE
Violation Date: 04-11-2018
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes: Equip facility with portable fire extinguishers in working order.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53558
Site Name: OIL STOP-DRIVE THRU OIL CHANGE
Violation Date: 08-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/03/2018. Operator stated in case of emergency, personnel will meet approximately 20 feet Southeast from hazardous waste pick-up area. Consolidated Emergency Response/Contingency plan states personnel will evacuate to the area by the oil stop sign. Update Consolidated Emergency Response/Contingency Plan + Upload to CERS. NOV Sent 03-06-18. Violation escalated to a Class II.
Violation Division: Madera County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53558
Site Name: OIL STOP-DRIVE THRU OIL CHANGE
Violation Date: 08-11-2017
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/11/2018. Failure to properly permanently close all/any tanks under the definition of Permanently Closed in 40 CFR 112.2. All empty/out-of-service tanks that facility will no longer be using must have conspicuous signs posted on each tank stating that it is a permanently closed container and noting the date of closure, otherwise, include all tanks annotated in most recent approved site map submitted on 04/26/17. 40 CFR 112.2; HSC 6.67 25270.4.5(a)
Violation Division: Madera County Environmental Health
Violation Program: APSA

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	09-11-2013
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 05/02/2016. Operator failed to obtained an active EPA ID number.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 04/11/2018. Approximately 10 containers with 30-55 G shell capacity that were previously used for degreasing or windshield wiping solution were unlabeled. Mark as empty and the date when 1st emptied. Manage within a year.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	06-07-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes:	Returned to compliance on 06/16/2016.
Violation Division:	Madera County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	53558

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/03/2018. Update "Max. Daily" values for all hazardous materials/waste. Include chemical location of all hazardous materials/waste. Include the following: New Antifreeze @ 55 G SAE 80W-90 & Gear Oil tanks inside compressor room. NOV Sent 03-06-18. Violation escalated to a Class II.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Training records indicate supplemental information for the following is located in an orange-colored binder: -Emergency Response -SPCC Training -MSDS Update binder color or proof read training material before personnel sign-off. NOV Sent 03-06-18. Violation escalated to a Class II.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	09-11-2013
Citation:	HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description:	Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 12/18/2015. HMBP is not available at time of inspection. Provide and submit a copy on CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	10-23-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to obtain facility management approval to fully implement the SPCC Plan.
Violation Notes:	Returned to compliance on 06/16/2016. Operator failed to have a complete SPCC plan on site at time of inspeciton.

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Violation Division:	Madera County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/03/2018. Update site map to include internal roads, adjacent streets, storm & sewer drains, access and exit pints, emergency shut offs, evacuation staging areas, additional hazardous waste storage area, emergency response equipment. NOV Sent 03-06-18. Violation escalated to a Class II.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 08/11/2017. In hazardous waste pick-up area, used oil filters @ 55 G & used oil absorbent @ 55 G were observed without removable lid. Corrected On Site.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	09-11-2013
Citation:	19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description:	Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes:	Returned to compliance on 12/18/2015. Provide an updated site map and upload into CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	08-11-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Not reported

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Violation Notes:	Returned to compliance on 04/11/2018. In downstairs level, below guard railed ares of operation, there is accumulation of oil on the surface of most aboveground oil storage tanks, as well as above the 1,100 G waste oil tank. Provide proof of correction of visible oil spills over these areas.
Violation Division:	Madera County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	09-11-2013
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes:	Returned to compliance on 12/18/2015. Training record was not available at time of inspection.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Violation Date:	09-11-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/02/2016. Failed to provide accumulation start date on used oil and empty containers.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	04-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Eval Date:	08-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Transitioning into an LQG.
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-11-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-07-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NOV letter mailed out.
Eval Division:	Madera County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-23-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	03-06-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS
Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	03-06-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	03-06-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	04-11-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	06-07-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	08-11-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Site City:	MADERA
Site Zip:	93637
Enf Action Date:	08-11-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	08-11-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	09-11-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	09-11-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	10-23-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	10-23-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	53558
Site Name:	OIL STOP-DRIVE THRU OIL CHANGE
Site Address:	212 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	12-18-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	53558
Facility Name:	OIL STOP-DRIVE THRU OIL CHANGE
Env Int Type Code:	HWG
Program ID:	10426093
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.962190
Longitude:	-120.062130

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	AES
Entity Title:	Not reported
Affiliation Address:	1300 Santa Fe
Affiliation City:	COMPTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90221
Affiliation Phone:	(559) 498-0240

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	212 N GATEWAY DR

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	SINGH, HARKHEWAL
Entity Title:	Not reported
Affiliation Address:	230 N GATEWAY AVE
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(510) 940-3602

Affiliation Type Desc:	Identification Signer
Entity Name:	JR MENDOZA
Entity Title:	MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	Document Preparer
Entity Name:	Manjeet Kaur
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:	SINGH, HARKHEWAL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 479-8318

Affiliation Type Desc:	Parent Corporation

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **S121787631**

Entity Name:	OIL STOP-DRIVE THRU OIL CHANGE
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

H67 **OIL STOP-DRIVE THRU OIL CHANGE** **AST** **A100338163**
SSE **212 N GATEWAY DR** **N/A**
1/8-1/4 **MADERA, CA**
0.167 mi.
883 ft. **Site 4 of 4 in cluster H**

Relative:
Lower

Actual:
271 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	SINGH, HARKHEWAL
Total Gallons:	Not reported
CERSID:	10426093
Facility ID:	fa0102165
Business Name:	OIL STOP-DRIVE THRU OIL CHANGE
Phone:	(559) 479-8318
Fax:	5103720588
Mailing Address:	212 N GATEWAY DR
Mailing Address City:	MADERA
Mailing Address State:	CA
Mailing Address Zip Code:	93637
Operator Name:	SINGH, HARKHEWAL
Operator Phone:	(559) 479-8318
Owner Phone:	510-940-3602
Owner Mail Address:	230 N GATEWAY AVE
Owner State:	CA
Owner Zip Code:	93637
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAL000317584

Certified Unified Program Agencies:	Madera
Owner:	OIL STOP-DRIVE THRU OIL CHANGE
Total Gallons:	1,839
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported

OIL STOP-DRIVE THRU OIL CHANGE (Continued) **A100338163**

Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

68
North
1/8-1/4
0.174 mi.
921 ft.

JOYEE'S RECYCLING
705 NORTH D ST
MADERA, CA 93638

SWRCY **S116238568**
N/A

Relative:
Higher

Actual:
273 ft.

SWRCY:

Reg Id:	Not reported
Cert Id:	RC193741.001
Mailing Address:	709 North D St
Mailing City:	Madera
Mailing State:	CA
Mailing Zip Code:	93638
Website:	Not reported
Email:	alimondragon29@yahoo.com
Phone Number:	(559) 514-0291
Rural:	N
Operation Begin Date:	01/04/2014
Aluminium:	Not reported
Glass:	Not reported
Plastic:	Not reported
Bimetal:	Not reported
Hours of Operation:	Mon - Sat 8:00 am - 5:00 pm; Sun 12:00 pm - 5:00 pm
Organization ID:	Not reported
Organization Name:	Joyee's Recycling

69
NE
1/8-1/4
0.196 mi.
1036 ft.

CIRCLE K STORE #3603
500 B ST
MADERA, CA 93637

HIST UST **1000174191**
RCRA NonGen / NLR **CAD981681596**
FINDS
ECHO

Relative:
Higher

Actual:
274 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000058847
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	2096739741

CIRCLE K STORE #3603 (Continued) **1000174191**

Owner Name:	CIRCLE K CONVENIENCE STORES, I
Owner Address:	4500 S. 40TH ST.
Owner City,St,Zip:	PHOENIX, AZ 85040
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1973
Tank Capacity:	00009950
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1973
Tank Capacity:	00009950
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

RCRA NonGen / NLR:

Date form received by agency:	06/10/1993
Facility name:	CIRCLE K STORE #3603
Facility address:	500 B ST MADERA, CA 93637
EPA ID:	CAD981681596
Mailing address:	5811 MANZANITA AVE CARMICHAEL, CA 95608
Contact:	ENVIRONMENTAL MANAGER
Contact address:	500 B ST MADERA, CA 93637
Contact country:	US
Contact telephone:	916-334-2445
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CIRCLE K CORP
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

CIRCLE K STORE #3603 (Continued) **1000174191**

Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
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

FINDS:

Registry ID: 110002750041

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000174191
Registry ID: 110002750041
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002750041

I70 SE 1/8-1/4 0.200 mi. 1058 ft. | **MADERA INTERMODAL TRANSPORT.** | **LUST** | **S104404484**
123 E ST N | **CERS** | **N/A**
MADERA, CA 93637

Site 3 of 3 in cluster I

Relative: Higher

Actual: 273 ft.

LUST:

Lead Agency:	MADERA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603900148
Global Id:	T0603900148
Latitude:	36.9623578
Longitude:	-120.0599759
Status:	Completed - Case Closed
Status Date:	06/04/1998
Case Worker:	ADR
RB Case Number:	5T20000151
Local Agency:	MADERA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Heating Oil / Fuel Oil
Site History:	Not reported

LUST:

Global Id:	T0603900148
Contact Type:	Local Agency Caseworker
Contact Name:	ANN ROLAN
Organization Name:	MADERA COUNTY
Address:	2037 WEST CLEVELAND
City:	MADERA
Email:	arolan@madera-county.com
Phone Number:	Not reported

Global Id:	T0603900148
Contact Type:	Regional Board Caseworker
Contact Name:	JEFFREY HANNEL
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5F)
Address:	1685 E STREET
City:	FRESNO
Email:	jhannel@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0603900148
Action Type:	Other
Date:	11/03/1994
Action:	Leak Reported

Global Id:	T0603900148
Action Type:	ENFORCEMENT
Date:	07/21/2010
Action:	Closure/No Further Action Letter

Global Id:	T0603900148
Action Type:	Other
Date:	12/03/1993
Action:	Leak Discovery

MADERA INTERMODAL TRANSPORT. (Continued) **S104404484**

LUST:

Global Id:	T0603900148
Status:	Completed - Case Closed
Status Date:	06/04/1998
Global Id:	T0603900148
Status:	Open - Case Begin Date
Status Date:	12/03/1993
Global Id:	T0603900148
Status:	Open - Site Assessment
Status Date:	11/03/1994

LUST REG 5:

Region:	5
Status:	Case Closed
Case Number:	5T20000151
Case Type:	Soil only
Substance:	#4 FUEL OIL
Staff Initials:	JWH
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

CERS TANKS:

Site ID:	228997
CERS ID:	T0603900148
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title:	Not reported
Affiliation Address:	1685 E STREET
Affiliation City:	FRESNO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANN ROLAN - MADERA COUNTY
Entity Title:	Not reported
Affiliation Address:	2037 WEST CLEVELAND
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

71 SE 1/8-1/4 0.212 mi. 1121 ft. | **GOODYEAR TIRE**
115 N D ST
MADERA, CA 93638 | **CERS HAZ WASTE**
CERS | **S121740656**
N/A

Relative: Higher

Actual: 273 ft.

CERS HAZ WASTE:

Site ID:	120217
CERS ID:	10426222
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	120217
Site Name:	GOODYEAR TIRE
Violation Date:	09-12-2017
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 03/09/2018. Provide manifest for the pick-up of the following: -Used Oil @ 120 G last dated 11/10/16. -Waste Antifreeze @ 55 G last dated 08/07/16. -"No paper filters" @ 55G dated 04/07/17. -Paper Filters @ 55G with no label.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	120217
Site Name:	GOODYEAR TIRE
Violation Date:	09-12-2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 09/13/2017. Owner/operator using the following EPA ID#: CAL000020297, which is inactive and under different business owner. Provide proof of activation for a new permanent EPA ID#. Corrected on site.
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	120217
Site Name:	GOODYEAR TIRE
Violation Date:	09-12-2017
Citation:	22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description:	Failure to retain for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.
Violation Notes:	Provide the last three years worth of Bills of Lading/receipts.

GOODYEAR TIRE (Continued) **S121740656**

Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120217
Site Name: GOODYEAR TIRE
Violation Date: 09-12-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 03/09/2018. Create and post contingency plan where all personnel can see.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120217
Site Name: GOODYEAR TIRE
Violation Date: 09-12-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Properly label the paper filters @ 55G with the following: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120217
Site Name: GOODYEAR TIRE
Violation Date: 09-12-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Provide last 3 years worth of manifests for hazardous waste.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2017
Violations Found: Yes

GOODYEAR TIRE (Continued) **S121740656**

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	120217
Site Name:	GOODYEAR TIRE
Site Address:	115 N D ST
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	03-06-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	120217
Site Name:	GOODYEAR TIRE
Site Address:	115 N D ST
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	09-12-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	120217
Facility Name:	GOODYEAR TIRE
Env Int Type Code:	HWG
Program ID:	10426222
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.963280
Longitude:	-120.058700

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Rodney Encinas
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Rodney Encinas

GOODYEAR TIRE (Continued) **S121740656**

Entity Title:	Not reported
Affiliation Address:	115 N "D" STREET
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	(559) 363-2558

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	115 NORTH D STREET
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Rodney Encinas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 674-5602

Affiliation Type Desc:	Parent Corporation
Entity Name:	GOODYEAR TIRE
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:	Property Owner
Entity Name:	Rodney Encinas
Entity Title:	Not reported
Affiliation Address:	115 N Dst
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93638
Affiliation Phone:	(559) 363-2558

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

GOODYEAR TIRE (Continued) **S121740656**

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

Affiliation Type Desc:	Legal Owner
Entity Name:	Rodney Encinas
Entity Title:	Not reported
Affiliation Address:	115 N D st.
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93638
Affiliation Phone:	(559) 363-2558

72
SSE
1/8-1/4
0.213 mi.
1124 ft.

HI TECH AUTOMOTIVE
128 N GATEWAY DR
MADERA, CA 93637

CERS HAZ WASTE **S119002534**
CUPA Listings **N/A**
CERS

Relative:
Lower

Actual:
270 ft.

CERS HAZ WASTE:

Site ID:	36318
CERS ID:	10426330
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	36318
Site Name:	HI TECH AUTOMOTIVE
Violation Date:	08-19-2015
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 11/16/2015. INSPECTOR OBSERVED (3) 55 GALLON DRUM OF WASTE OIL WITHOUT A CAP/LID. HAZARDOUS WASTE CONTAINERS SHALL BE CLOSED AT ALL TIMES, EXCEPT WHEN ADDING OR REMOVING WASTE. 11/4/2015 - VIOLATION ESCALATED TO CLASS 2
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	36318
Site Name:	HI TECH AUTOMOTIVE
Violation Date:	08-19-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 11/16/2015. INSPECTOR OBSERVED (3) 55 GALLON DRUM OS WASTE OIL. FACILITY IS NOT PERMITTED AS A HMBP. COMPLETE BUSINESS PLAN REQUIREMENTS AND SUBMIT IN CERS. FOLLOWING TEMPLETE

HI TECH AUTOMOTIVE (Continued) **S119002534**

PROVIDED: BLANK SITE MAP AND CERS CONSOLIDATED EMERGENCY RESPONSE PLAN. 11/4/2015. VIOLATION ESCALATED TO CLASS II
Violation Division: Madera County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36318
Site Name: HI TECH AUTOMOTIVE
Violation Date: 06-23-2017
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.
Violation Notes: Returned to compliance on 06/29/2017.
Violation Division: Madera County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36318
Site Name: HI TECH AUTOMOTIVE
Violation Date: 08-19-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/16/2015. INSPECTOR OBSERVED (3) 55 GALLON DRUMS . (1) DRUM WITHOUT AN HAZARDOUS WASTE LABEL AND (1) DRUM WITHOUT AN ACCUMULATION START DATE. HAZARDOUS WASTE CONTAINERS SHALL BE PROPERLY LABELED. HAZARDOUS WASTE LABEL NOT POSTED ON PARTS WASHER. SEE VIOLATION GUIDE FOR REQUIREMENTS.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36318
Site Name: HI TECH AUTOMOTIVE
Violation Date: 08-19-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 11/16/2015. CONTINGENCY PLAN INFORMATION NOT POSTED NEXT TO PHONE. SEE VIOLATION GUIDE FOR REQUIREMENTS 11/4/2015 - VIOLATION ESCALATED TO CLASS 2
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36318
Site Name: HI TECH AUTOMOTIVE
Violation Date: 08-19-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

HI TECH AUTOMOTIVE (Continued) **S119002534**

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 11/16/2015. CONTAINER FOR FILTERS SHALL BE MARKED DRAINED USED FILTER AND DATE OF FIRST ACCUMULATION. FILTERS SHALL BE PICKED UP WITHIN 1 YEAR 11/4/2015 - VIOLATION ESCALATED TO CLASS 2
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36318
Site Name: HI TECH AUTOMOTIVE
Violation Date: 08-19-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 08/25/2015. EPA ID # CAL000268587 INACTIVE. EPA ID# SHALL BE ACTIVATED. DTSC FORM TO ACTIVATE GIVEN TO OWNER.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36318
Site Name: HI TECH AUTOMOTIVE
Violation Date: 08-19-2015
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 11/16/2015. INSPECTOR OBSERVED WASTE OIL ACCUMULATION ON TOP OF CONTAINERS. HAZARDOUS WASTE CONTAINERS SHALL BE INSPECTED WEEKLY FOR CONDITIONS OF CONTAINERS, SPILLS, ETC 11/4/2015 - VIOLATION ESCALATED TO CLASS 2
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36318
Site Name: HI TECH AUTOMOTIVE
Violation Date: 08-19-2015
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 08/21/2015. MANIFEST/MANIFEST RECEIPTS NOT

HI TECH AUTOMOTIVE (Continued) **S119002534**

AVAILABLE FOR REVIEW. RECORDS SHALL BE MAINTAINED FOR THREE YEARS. PROVIDE 3 YEARS OF RECORD TO THIS DIVISION

Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	06-23-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	36318
Site Name:	HI TECH AUTOMOTIVE
Site Address:	128 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	06-23-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	36318
Site Name:	HI TECH AUTOMOTIVE
Site Address:	128 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	08-19-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection

HI TECH AUTOMOTIVE (Continued) **S119002534**

Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	36318
Site Name:	HI TECH AUTOMOTIVE
Site Address:	128 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	08-19-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	36318
Site Name:	HI TECH AUTOMOTIVE
Site Address:	128 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	11-04-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	36318
Site Name:	HI TECH AUTOMOTIVE
Site Address:	128 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	11-04-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	36318
Facility Name:	HI TECH AUTOMOTIVE
Env Int Type Code:	HWG
Program ID:	10426330
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.961690
Longitude:	-120.061590

Affiliation:

Affiliation Type Desc:	Environmental Contact

HI TECH AUTOMOTIVE (Continued) **S119002534**

Entity Name:	INDERJIT SINGH
Entity Title:	Not reported
Affiliation Address:	128 N GATEWAY DR SUITE C
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 661-0966

Affiliation Type Desc:	Legal Owner
Entity Name:	HI TECH AUTOMOTIVE
Entity Title:	Not reported
Affiliation Address:	128 N GATEWAY DRIVE SUITE C
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 240-9334

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	128 N GATEWAY DRIVE #c
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	INDERJT SINGH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 240-9334

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	Document Preparer
Entity Name:	INDERJIT SINGH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

HI TECH AUTOMOTIVE (Continued) **S119002534**

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: INDERJIT SINGH
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: HI TECH AUTOMOTIVE
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

CUPA MADERA:
Contact Name: HI TECH AUTOMOTIVE
Region: MADERA
Facility Id: FA0102974
Contact Phone: 5596610966

Detail:
Facility Id: FA0102974
Common Name: Used lubricating oils
Current Status: 01
Program/Elements: Hazardous Material Handler - Range 1
PE1: 2111
Decode for c status: Not reported

Facility Id: FA0102974
Common Name: Used Oil Filters (Drained)
Current Status: 01
Program/Elements: Hazardous Material Handler - Range 1
PE1: 2111
Decode for c status: Not reported

CERS TANKS:
Site ID: 36318
CERS ID: 10426330
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 36318
Site Name: HI TECH AUTOMOTIVE
Violation Date: 08-19-2015
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in

HI TECH AUTOMOTIVE (Continued) **S119002534**

active use.
Violation Notes: Returned to compliance on 11/16/2015. INSPECTOR OBSERVED (3) 55 GALLON DRUM OF WASTE OIL WITHOUT A CAP/LID. HAZARDOUS WASTE CONTAINERS SHALL BE CLOSED AT ALL TIMES, EXCEPT WHEN ADDING OR REMOVING WASTE. 11/4/2015 - VIOLATION ESCALATED TO CLASS 2
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36318
Site Name: HI TECH AUTOMOTIVE
Violation Date: 08-19-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 11/16/2015. INSPECTOR OBSERVED (3) 55 GALLON DRUM OS WASTE OIL. FACILITY IS NOT PERMITTED AS A HMBP. COMPLETE BUSINESS PLAN REQUIREMENTS AND SUBMIT IN CERS. FOLLOWING TEMPLETE PROVIDED: BLANK SITE MAP AND CERS CONSOLIDATED EMERGENCY RESPONSE PLAN. 11/4/2015. VIOLATION ESCALATED TO CLASS II
Violation Division: Madera County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36318
Site Name: HI TECH AUTOMOTIVE
Violation Date: 06-23-2017
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.
Violation Notes: Returned to compliance on 06/29/2017.
Violation Division: Madera County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36318
Site Name: HI TECH AUTOMOTIVE
Violation Date: 08-19-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/16/2015. INSPECTOR OBSERVED (3) 55 GALLON DRUMS . (1) DRUM WITHOUT AN HAZARDOUS WASTE LABEL AND (1) DRUM WITHOUT AN ACCUMULATION START DATE. HAZARDOUS WASTE CONTAINERS SHALL BE PROPERLY LABELED. HAZARDOUS WASTE LABEL NOT POSTED ON PARTS WASHER. SEE VIOLATION GUIDE FOR REQUIREMENTS.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36318

HI TECH AUTOMOTIVE (Continued) **S119002534**

Site Name: HI TECH AUTOMOTIVE
Violation Date: 08-19-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 11/16/2015. CONTINGENCY PLAN INFORMATION NOT POSTED NEXT TO PHONE. SEE VIOLATION GUIDE FOR REQUIREMENTS 11/4/2015 - VIOLATION ESCALATED TO CLASS 2
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36318
Site Name: HI TECH AUTOMOTIVE
Violation Date: 08-19-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 11/16/2015. CONTAINER FOR FILTERS SHALL BE MARKED DRAINED USED FILTER AND DATE OF FIRST ACCUMULATION. FILTERS SHALL BE PICKED UP WITHIN 1 YEAR 11/4/2015 - VIOLATION ESCALATED TO CLASS 2
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36318
Site Name: HI TECH AUTOMOTIVE
Violation Date: 08-19-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 08/25/2015. EPA ID # CAL000268587 INACTIVE. EPA ID# SHALL BE ACTIVATED. DTSC FORM TO ACTIVATE GIVEN TO OWNER.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36318
Site Name: HI TECH AUTOMOTIVE
Violation Date: 08-19-2015
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 11/16/2015. INSPECTOR OBSERVED WASTE OIL ACCUMULATION ON TOP OF CONTAINERS. HAZARDOUS WASTE CONTAINERS SHALL BE INSPECTED WEEKLY FOR CONDITIONS OF CONTAINERS, SPILLS, ETC 11/4/2015 - VIOLATION ESCALATED TO CLASS 2
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36318
Site Name: HI TECH AUTOMOTIVE

HI TECH AUTOMOTIVE (Continued) **S119002534**

Violation Date: 08-19-2015
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 08/21/2015. MANIFEST/MANIFEST RECEIPTS NOT AVAILABLE FOR REVIEW. RECORDS SHALL BE MAINTAINED FOR THREE YEARS. PROVIDE 3 YEARS OF RECORD TO THIS DIVISION
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-23-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 36318
Site Name: HI TECH AUTOMOTIVE

HI TECH AUTOMOTIVE (Continued) **S119002534**

Site Address:	128 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	06-23-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	36318
Site Name:	HI TECH AUTOMOTIVE
Site Address:	128 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	08-19-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	36318
Site Name:	HI TECH AUTOMOTIVE
Site Address:	128 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	08-19-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	36318
Site Name:	HI TECH AUTOMOTIVE
Site Address:	128 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	11-04-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	36318
Site Name:	HI TECH AUTOMOTIVE
Site Address:	128 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	11-04-2015
Enf Action Type:	Notice of Violation (Unified Program)

HI TECH AUTOMOTIVE (Continued) **S119002534**

Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	36318
Facility Name:	HI TECH AUTOMOTIVE
Env Int Type Code:	HWG
Program ID:	10426330
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.961690
Longitude:	-120.061590

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	INDERJIT SINGH
Entity Title:	Not reported
Affiliation Address:	128 N GATEWAY DR SUITE C
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 661-0966

Affiliation Type Desc:	Legal Owner
Entity Name:	HI TECH AUTOMOTIVE
Entity Title:	Not reported
Affiliation Address:	128 N GATEWAY DRIVE SUITE C
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 240-9334

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	128 N GATEWAY DRIVE #c
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	INDERJT SINGH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 240-9334

HI TECH AUTOMOTIVE (Continued) **S119002534**

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

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

Affiliation Type Desc:	Identification Signer
Entity Name:	INDERJIT SINGH
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	HI TECH AUTOMOTIVE
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

J73 **DOWNTOWN SHELL** **LUST** **S105033802**
SSE **101 GATEWAY DR N** **CERS** **N/A**
1/8-1/4 **MADERA, CA 93637**
0.232 mi.
1224 ft. **Site 1 of 7 in cluster J**

Relative:
Lower

Actual:
272 ft.

LUST:

Lead Agency:	MADERA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603900127
Global Id:	T0603900127
Latitude:	36.961643
Longitude:	-120.060512
Status:	Completed - Case Closed
Status Date:	05/29/1996
Case Worker:	ADR
RB Case Number:	5T20000128

DOWNTOWN SHELL (Continued) **S105033802**

Local Agency: MADERA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0603900127
Contact Type: Local Agency Caseworker
Contact Name: ANN ROLAN
Organization Name: MADERA COUNTY
Address: 2037 WEST CLEVELAND
City: MADERA
Email: arolan@madera-county.com
Phone Number: Not reported

Global Id: T0603900127
Contact Type: Regional Board Caseworker
Contact Name: JEFFREY HANNEL
Organization Name: CENTRAL VALLEY RWQCB (REGION 5F)
Address: 1685 E STREET
City: FRESNO
Email: jhannel@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603900127
Action Type: Other
Date: 06/01/1993
Action: Leak Reported

Global Id: T0603900127
Action Type: ENFORCEMENT
Date: 05/29/1996
Action: Closure/No Further Action Letter

Global Id: T0603900127
Action Type: Other
Date: 05/17/1993
Action: Leak Discovery

LUST:
Global Id: T0603900127
Status: Completed - Case Closed
Status Date: 05/29/1996

Global Id: T0603900127
Status: Open - Case Begin Date
Status Date: 05/17/1993

Lead Agency: MADERA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603991640
Global Id: T0603991640
Latitude: 36.961643

DOWNTOWN SHELL (Continued) **S105033802**

Longitude:	-120.060512
Status:	Completed - Case Closed
Status Date:	06/12/2002
Case Worker:	ADR
RB Case Number:	5T20000210
Local Agency:	MADERA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603991640
Contact Type:	Local Agency Caseworker
Contact Name:	ANN ROLAN
Organization Name:	MADERA COUNTY
Address:	2037 WEST CLEVELAND
City:	MADERA
Email:	arolan@madera-county.com
Phone Number:	Not reported

Global Id:	T0603991640
Contact Type:	Regional Board Caseworker
Contact Name:	JEFFREY HANNEL
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5F)
Address:	1685 E STREET
City:	FRESNO
Email:	jhannel@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0603991640
Action Type:	Other
Date:	01/23/2001
Action:	Leak Reported

Global Id:	T0603991640
Action Type:	ENFORCEMENT
Date:	06/12/2002
Action:	Closure/No Further Action Letter

Global Id:	T0603991640
Action Type:	Other
Date:	01/04/2001
Action:	Leak Discovery

LUST:

Global Id:	T0603991640
Status:	Completed - Case Closed
Status Date:	06/12/2002

Global Id:	T0603991640
Status:	Open - Case Begin Date
Status Date:	01/04/2001

DOWNTOWN SHELL (Continued) **S105033802**

LUST REG 5:

Region:	5
Status:	Case Closed
Case Number:	5T20000128
Case Type:	Soil only
Substance:	GASOLINE
Staff Initials:	JWH
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

CERS TANKS:

Site ID:	228850
CERS ID:	T0603900127
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title:	Not reported
Affiliation Address:	1685 E STREET
Affiliation City:	FRESNO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANN ROLAN - MADERA COUNTY
Entity Title:	Not reported
Affiliation Address:	2037 WEST CLEVELAND
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

J74 **ARCO AM/PM** **UST** **U003786984**
SSE **101 GATEWAY DR** **N/A**
1/8-1/4 **MADERA, CA 93637**
0.232 mi.
1224 ft. **Site 2 of 7 in cluster J**

Relative:
Lower

Actual:
272 ft.

UST:

Facility ID:	FA0101982
Permitting Agency:	MADERA COUNTY
Latitude:	36.94747
Longitude:	-120.09211

J75 SSE 1/8-1/4 0.232 mi. 1224 ft. | **ARCO AM/PM**
101 GATEWAY DR N
MADERA, CA 93637 | **LUST CERS** | **S104891091 N/A**

Site 3 of 7 in cluster J

Relative: Lower
Actual: 272 ft.

LUST REG 5:

Region:	5
Status:	Case Closed
Case Number:	5T20000210
Case Type:	Undefined
Substance:	GASOLINE
Staff Initials:	JWH
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

CERS TANKS:

Site ID:	219312
CERS ID:	T0603991640
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title:	Not reported
Affiliation Address:	1685 E STREET
Affiliation City:	FRESNO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANN ROLAN - MADERA COUNTY
Entity Title:	Not reported
Affiliation Address:	2037 WEST CLEVELAND
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

J76 SSE 1/8-1/4 0.237 mi. 1249 ft. | **MADERA ARCO AM PM**
101 N GATEWAY DR
MADERA, CA 93637 | **CERS TANKS CUPA Listings HAZNET CERS** | **S113138352 N/A**

Site 4 of 7 in cluster J

Relative: Lower
Actual: 272 ft.

CERS TANKS:

Site ID:	93144
CERS ID:	10426072
CERS Description:	Underground Storage Tank

Violations:

Site ID:	93144
Site Name:	ARCO AM/PM #82032
Violation Date:	05-20-2016
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

MADERA ARCO AM PM (Continued) **S113138352**

	Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 06/08/2016.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93144
Site Name:	ARCO AM/PM #82032
Violation Date:	06-23-2017
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.
Violation Notes:	Returned to compliance on 07/14/2017.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	93144
Site Name:	ARCO AM/PM #82032
Violation Date:	02-26-2018
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes:	Returned to compliance on 05/02/2018.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93144
Site Name:	ARCO AM/PM #82032
Violation Date:	09-20-2016
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 09/20/2016. DIESEL LINE LEAK DETECTOR FAILED. LINE LEAK DETECTOR REPLACE, RETESTED AND PASSED
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93144
Site Name:	ARCO AM/PM #82032
Violation Date:	09-20-2016
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other

MADERA ARCO AM PM (Continued) **S113138352**

	method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 01/16/2017. DIESEL SPILL BUCKET FAILED. REPAIR AND RETEST. SUBMIT DOCUMENTATION IN 30 DAYS
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93144
Site Name:	ARCO AM/PM #82032
Violation Date:	09-20-2016
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have a UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 09/20/2016. UST RESPONSE PLAN NOT ONSITE. MAINTAIN APPROVED PLAN ONSITE. CORRECTED ONSITE
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93144
Site Name:	ARCO AM/PM #82032
Violation Date:	08-23-2017
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 08/30/2017. Redo UST site map to CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93144
Site Name:	ARCO AM/PM #82032
Violation Date:	10-20-2016
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes:	Returned to compliance on 01/13/2017.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93144
Site Name:	ARCO AM/PM #82032
Violation Date:	08-23-2017
Citation:	HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description:	Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes:	Returned to compliance on 08/23/2017. 91 STP sump sensor not at the lowest point in the sump. Tester corrected at time of inspection.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

MADERA ARCO AM PM (Continued) **S113138352**

Site ID: 93144
Site Name: ARCO AM/PM #82032
Violation Date: 10-31-2016
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter.Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval.Performed by a certified service technician or a licensed tank tester.
Violation Notes: Returned to compliance on 11/22/2016.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93144
Site Name: ARCO AM/PM #82032
Violation Date: 09-20-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 09/29/2016. 3 FEET OF WATER IN DIESEL FILL SUMP. LIQUID SHALL BE PROPERLY DISPOSED OF IN 48 HOURS. PROVIDE PROOF OF DISPOSAL
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93144
Site Name: ARCO AM/PM #82032
Violation Date: 08-23-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 02/26/2018. All the fill sumps sensors didn’t get tested at time of inspection. Escalate to CLass II Violations. See enforcement on 2/26/2018.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93144
Site Name: ARCO AM/PM #82032
Violation Date: 02-26-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 05/02/2018. Failed to installed fill sumps liquid sensor. 5/2/2018 - confirmed fill sumps sensors installation

MADERA ARCO AM PM (Continued) **S113138352**

	and operation (ken).
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93144
Site Name:	ARCO AM/PM #82032
Violation Date:	10-20-2016
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 11/15/2016. Failure to test LLD. All LLDs were not tested with a calibrated LLD testing equipment on 9/20/2016. testing completed 11/15/2016 with calibrated tester.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93144
Site Name:	ARCO AM/PM #82032
Violation Date:	08-23-2017
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 08/23/2017. The west 87 & diesel spill bucket failed at time of inspection.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93144
Site Name:	ARCO AM/PM #82032
Violation Date:	09-20-2016
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).
Violation Notes:	Returned to compliance on 09/20/2016. INSPECTOR OBSERVED SECONDARY TEST BOOT ON 87, 91, AND DIESEL PIPING SUMP AND VALVE NOT POINTING DOWNWARD. TEST BOOT REMOVED DURING INSPECTION
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-23-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health

MADERA ARCO AM PM (Continued) **S113138352**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: fill sump sensor installation inspection
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-20-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

MADERA ARCO AM PM (Continued) **S113138352**

Eval General Type:	Other/Unknown
Eval Date:	11-03-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-26-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-23-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-27-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-20-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-06-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	93144
Site Name:	ARCO AM/PM #82032

MADERA ARCO AM PM (Continued) **S113138352**

Site Address:	101 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	02-26-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	93144
Site Name:	ARCO AM/PM #82032
Site Address:	101 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	05-20-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	93144
Site Name:	ARCO AM/PM #82032
Site Address:	101 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	06-23-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	93144
Site Name:	ARCO AM/PM #82032
Site Address:	101 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	08-23-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	93144
Site Name:	ARCO AM/PM #82032
Site Address:	101 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	09-20-2016
Enf Action Type:	Notice of Violation (Unified Program)

MADERA ARCO AM PM (Continued) **S113138352**

Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	93144
Site Name:	ARCO AM/PM #82032
Site Address:	101 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	11-03-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	93144
Facility Name:	ARCO AM/PM #82032
Env Int Type Code:	HMBP
Program ID:	10426072
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.961640
Longitude:	-120.060520

Affiliation:

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	HARJIT SINGH
Entity Title:	Not reported
Affiliation Address:	101 N GATEWAY
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 977-7803

Affiliation Type Desc:	Identification Signer
Entity Name:	HARJIT SINGH
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

MADERA ARCO AM PM (Continued) **S113138352**

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

Affiliation Type Desc:	Legal Owner
Entity Name:	H&H DIAMOND BOSS ENT
Entity Title:	Not reported
Affiliation Address:	101 N GATEWAY DRIVE
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 674-0845

Affiliation Type Desc:	Operator
Entity Name:	HARJIT SINGH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 763-4420

Affiliation Type Desc:	Property Owner
Entity Name:	H &H DIAMOND BOSS ENT
Entity Title:	Not reported
Affiliation Address:	101 N GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 674-0845

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	H & H DIAMOND BOSS ENT
Entity Title:	Not reported
Affiliation Address:	101 N GATEWAY
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93638
Affiliation Phone:	(559) 674-0845

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	101 N GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	ARCO AM/PM #82032
Entity Title:	Not reported

MADERA ARCO AM PM (Continued) **S113138352**

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

Affiliation Type Desc:	UST Tank Owner
Entity Name:	H &H DIAMOND BOSS ENT
Entity Title:	Not reported
Affiliation Address:	101 N GATEWAY
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	96367
Affiliation Phone:	(559) 674-0845

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	HARJIT SNGH
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:	(559) 977-7803

Affiliation Type Desc:	UST Tank Operator
Entity Name:	HARJIT SINGH
Entity Title:	Not reported
Affiliation Address:	101 N GATEWAY
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 674-0845

CUPA MADERA:

Contact Name:	H&H DIAMOND BOSS ENT
Region:	MADERA
Facility Id:	FA0101982
Contact Phone:	5596740845

Detail:

Facility Id:	FA0101982
Common Name:	Diesel Fuel No. 2

MADERA ARCO AM PM (Continued) **S113138352**

Current Status:	01
Program/Elements:	HMBP - UST/AST Only
PE1:	2166
Decode for c status:	Not reported

Facility Id:	FA0101982
Common Name:	PREMIUM UNLEADED GASOLINE
Current Status:	01
Program/Elements:	HMBP - UST/AST Only
PE1:	2166
Decode for c status:	Not reported

Facility Id:	FA0101982
Common Name:	UNLEADED REGULAR GASOLINE
Current Status:	01
Program/Elements:	Haz Mat Inventory - Exempt
PE1:	2165
Decode for c status:	Not reported

HAZNET:

Facility Name:	MADERA ARCO AM PM
envid:	S113138352
Year:	2006
GEPAID:	CAL000296858
Contact:	BALJIT ATWAL
Telephone:	5596628599
Mailing Name:	Not reported
Mailing Address:	12199 GOLDEN STATE BLVD
Mailing City,St,Zip:	MADERA, CA 936379156
Gen County:	Not reported
TSD EPA ID:	CAD008364432
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Transfer Station
Tons:	0.35
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Madera

envid:	S113138352
Year:	2006
GEPAID:	CAL000296858
Contact:	BALJIT ATWAL
Telephone:	5596628599
Mailing Name:	Not reported
Mailing Address:	12199 GOLDEN STATE BLVD
Mailing City,St,Zip:	MADERA, CA 936379156
Gen County:	Not reported
TSD EPA ID:	CAD008364432
TSD County:	Not reported
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Treatment, Tank
Tons:	0.33
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Madera

MADERA ARCO AM PM (Continued) **S113138352**

CERS TANKS:

Site ID:	93144
CERS ID:	10426072
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	93144
Site Name:	ARCO AM/PM #82032
Violation Date:	05-20-2016
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 06/08/2016.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	93144
Site Name:	ARCO AM/PM #82032
Violation Date:	06-23-2017
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.
Violation Notes:	Returned to compliance on 07/14/2017.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	93144
Site Name:	ARCO AM/PM #82032
Violation Date:	02-26-2018
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes:	Returned to compliance on 05/02/2018.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	93144
Site Name:	ARCO AM/PM #82032
Violation Date:	09-20-2016
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 09/20/2016. DIESEL LINE LEAK DETECTOR FAILED. LINE LEAK DETECTOR REPLACE, RETESTED AND PASSED
Violation Division:	Madera County Environmental Health
Violation Program:	UST

MADERA ARCO AM PM (Continued) **S113138352**

Violation Source: CERS

Site ID: 93144
Site Name: ARCO AM/PM #82032
Violation Date: 09-20-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 01/16/2017. DIESEL SPILL BUCKET FAILED. REPAIR AND RETEST. SUBMIT DOCUMENTATION IN 30 DAYS
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93144
Site Name: ARCO AM/PM #82032
Violation Date: 09-20-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 09/20/2016. UST RESPONSE PLAN NOT ONSITE. MAINTAIN APPROVED PLAN ONSITE. CORRECTED ONSITE
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93144
Site Name: ARCO AM/PM #82032
Violation Date: 08-23-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 08/30/2017. Redo UST site map to CERS.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93144
Site Name: ARCO AM/PM #82032
Violation Date: 10-20-2016
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 01/13/2017.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93144
Site Name: ARCO AM/PM #82032
Violation Date: 08-23-2017

MADERA ARCO AM PM (Continued) **S113138352**

Citation:	HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description:	Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes:	Returned to compliance on 08/23/2017. 91 STP sump sensor not at the lowest point in the sump. Tester corrected at time of inspection.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93144
Site Name:	ARCO AM/PM #82032
Violation Date:	10-31-2016
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter.Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval.Performed by a certified service technician or a licensed tank tester.
Violation Notes:	Returned to compliance on 11/22/2016.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93144
Site Name:	ARCO AM/PM #82032
Violation Date:	09-20-2016
Citation:	HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description:	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes:	Returned to compliance on 09/29/2016. 3 FEET OF WATER IN DIESEL FILL SUMP. LIQUID SHALL BE PROPERLY DISPOSED OF IN 48 HOURS. PROVIDE PROOF OF DISPOSAL
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	93144
Site Name:	ARCO AM/PM #82032
Violation Date:	08-23-2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 02/26/2018. All the fill sumps sensors didn’t get tested at time of inspection. Escalate to CLass II Violations. See enforcement on 2/26/2018.
Violation Division:	Madera County Environmental Health
Violation Program:	UST

MADERA ARCO AM PM (Continued) **S113138352**

Violation Source: CERS

Site ID: 93144
Site Name: ARCO AM/PM #82032
Violation Date: 02-26-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 05/02/2018. Failed to installed fill sumps liquid sensor. 5/2/2018 - confirmed fill sumps sensors installation and operation (ken).
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93144
Site Name: ARCO AM/PM #82032
Violation Date: 10-20-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 11/15/2016. Failure to test LLD. All LLDs were not tested with a calibrated LLD testing equipment on 9/20/2016. testing completed 11/15/2016 with calibrated tester.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93144
Site Name: ARCO AM/PM #82032
Violation Date: 08-23-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 08/23/2017. The west 87 & diesel spill bucket failed at time of inspection.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 93144
Site Name: ARCO AM/PM #82032
Violation Date: 09-20-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).
Violation Notes: Returned to compliance on 09/20/2016. INSPECTOR OBSERVED SECONDARY TEST BOOT ON 87, 91, AND DIESEL PIPING SUMP AND VALVE NOT POINTING DOWNWARD. TEST BOOT REMOVED DURING INSPECTION

MADERA ARCO AM PM (Continued) **S113138352**

Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: fill sump sensor installation inspection
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-20-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST

MADERA ARCO AM PM (Continued) **S113138352**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-03-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-26-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-23-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

MADERA ARCO AM PM (Continued) **S113138352**

Eval Date:	09-06-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	93144
Site Name:	ARCO AM/PM #82032
Site Address:	101 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	02-26-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	93144
Site Name:	ARCO AM/PM #82032
Site Address:	101 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	05-20-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	93144
Site Name:	ARCO AM/PM #82032
Site Address:	101 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	06-23-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	93144
Site Name:	ARCO AM/PM #82032
Site Address:	101 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	08-23-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported

MADERA ARCO AM PM (Continued) **S113138352**

Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	93144
Site Name:	ARCO AM/PM #82032
Site Address:	101 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	09-20-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	93144
Site Name:	ARCO AM/PM #82032
Site Address:	101 N GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	11-03-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	93144
Facility Name:	ARCO AM/PM #82032
Env Int Type Code:	HMBP
Program ID:	10426072
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.961640
Longitude:	-120.060520

Affiliation:

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	HARJIT SINGH
Entity Title:	Not reported
Affiliation Address:	101 N GATEWAY
Affiliation City:	MADERA

MADERA ARCO AM PM (Continued) **S113138352**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 977-7803
Affiliation Type Desc:	Identification Signer
Entity Name:	HARJIT SINGH
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	H&H DIAMOND BOSS ENT
Entity Title:	Not reported
Affiliation Address:	101 N GATEWAY DRIVE
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 674-0845
Affiliation Type Desc:	Operator
Entity Name:	HARJIT SINGH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 763-4420
Affiliation Type Desc:	Property Owner
Entity Name:	H &H DIAMOND BOSS ENT
Entity Title:	Not reported
Affiliation Address:	101 N GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 674-0845
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	H & H DIAMOND BOSS ENT
Entity Title:	Not reported
Affiliation Address:	101 N GATEWAY
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93638
Affiliation Phone:	(559) 674-0845
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address

MADERA ARCO AM PM (Continued) **S113138352**

Entity Title:	Not reported
Affiliation Address:	101 N GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	ARCO AM/PM #82032
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Owner
Entity Name:	H &H DIAMOND BOSS ENT
Entity Title:	Not reported
Affiliation Address:	101 N GATEWAY
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	96367
Affiliation Phone:	(559) 674-0845

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	HARJIT SNGH
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:	(559) 977-7803

Affiliation Type Desc:	UST Tank Operator
Entity Name:	HARJIT SINGH
Entity Title:	Not reported
Affiliation Address:	101 N GATEWAY
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 674-0845

J77 **DOWNTOWN SHELL** **SWEEPS UST** **U001589144**
SSE **101 N GATEWAY DR** **HIST UST** **N/A**
1/8-1/4 **MADERA, CA 93637** **CA FID UST**
0.237 mi. **EMI**
1249 ft. **Site 5 of 7 in cluster J** **HIST CORTESE**

Relative:
Lower

Actual:
272 ft.

SWEEPS UST:

Status:	Active
Comp Number:	100097
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	20-000-100097-000995
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	3

Status:	Active
Comp Number:	100097
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88
Owner Tank Id:	UNKNOWN
SWRCB Tank Id:	20-000-100097-000996
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	100097
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88
Owner Tank Id:	3
SWRCB Tank Id:	20-000-100097-000997
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Not reported

DOWNTOWN SHELL (Continued) **U001589144**

Comp Number:	100097
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	20-000-100097-000998
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

HIST UST:

File Number:	00028C28
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028C28.pdf
Region:	STATE
Facility ID:	00000018125
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	JACK NELSON
Telephone:	2096742131
Owner Name:	I.M. MCCULLEY, INC. DBA MCCULL
Owner Address:	P.O. BOX 638
Owner City,St,Zip:	MADERA, CA 93639
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1971
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, Pressure Test
Tank Num:	002
Container Num:	2
Year Installed:	1971
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, Pressure Test
Tank Num:	003
Container Num:	3
Year Installed:	1971
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, Pressure Test

DOWNTOWN SHELL (Continued) **U001589144**

Tank Num:	004
Container Num:	4
Year Installed:	1971
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	20000074
Regulated By:	UTNKA
Regulated ID:	00001812
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2096742131
Mail To:	Not reported
Mailing Address:	101 N GATEWAY DR
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MADERA 93639
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

Facility ID:	20000074
Regulated By:	UTNKA
Regulated ID:	00006178
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2096733101
Mail To:	Not reported
Mailing Address:	101 S GATEWAY DR
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MADERA 93637
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

EMI:

Year:	2008
County Code:	20
Air Basin:	SJV
Facility ID:	3611
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD

DOWNTOWN SHELL (Continued) **U001589144**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.385452534717026152
Reactive Organic Gases Tons/Yr:	2.3725
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

Year:	2009
County Code:	20
Air Basin:	SJV
Facility ID:	3611
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.3854525347170199
Reactive Organic Gases Tons/Yr:	2.3725000000000001
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

Year:	2010
County Code:	20
Air Basin:	SJV
Facility ID:	3611
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.3854525347170199
Reactive Organic Gases Tons/Yr:	2.3725000000000001
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

Year:	2011
County Code:	20
Air Basin:	SJV
Facility ID:	3611
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.3854525347
Reactive Organic Gases Tons/Yr:	2.3725
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

DOWNTOWN SHELL (Continued) **U001589144**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	20
Air Basin:	SJV
Facility ID:	3611
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.3854525347
Reactive Organic Gases Tons/Yr:	2.3725
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

Year:	2013
County Code:	20
Air Basin:	SJV
Facility ID:	3611
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.3725
Reactive Organic Gases Tons/Yr:	2.3725
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

Year:	2014
County Code:	20
Air Basin:	SJV
Facility ID:	3611
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.3725
Reactive Organic Gases Tons/Yr:	2.3725
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

Year:	2015
County Code:	20

DOWNTOWN SHELL (Continued) **U001589144**

Air Basin:	SJV
Facility ID:	3611
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.3725
Reactive Organic Gases Tons/Yr:	2.3725
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

Year:	2016
County Code:	20
Air Basin:	SJV
Facility ID:	3611
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.3725
Reactive Organic Gases Tons/Yr:	2.3725
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	20
Reg By:	LTNKA
Reg Id:	5T20000128

J78 **ARCO AM/PM #82032** **UST** **U004264543**
SSE **101 N GATEWAY DR** **N/A**
1/8-1/4 **MADERA, CA 93637**
0.237 mi.
1249 ft. **Site 6 of 7 in cluster J**

Relative:
Lower

Actual:
272 ft.

UST:

Facility ID:	FA0101982
Permitting Agency:	Madera County Environmental Health
Latitude:	36.96164
Longitude:	-120.06052

K79 North 1/8-1/4 0.240 mi. 1269 ft. | **FASTWAY MARKET**
800 D ST
MADERA, CA 93638

Site 1 of 4 in cluster K

UST **U001589521**
HIST UST **N/A**

Relative: Higher

Actual: 273 ft.

UST:

Facility ID:	FA0100187
Permitting Agency:	MADERA COUNTY
Latitude:	36.99079
Longitude:	-120.0241

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000009939
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	SUNNY NISHIMOTO
Telephone:	2096735896
Owner Name:	NISHIMORO CO.
Owner Address:	800 NORTH D ST
Owner City,St,Zip:	MADERA, CA 93638
Total Tanks:	0003
Tank Num:	001
Container Num:	#3
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	#1
Year Installed:	1982
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	#2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

K80 North 1/8-1/4 0.240 mi. 1269 ft. | **FASTWAY MARKET**
800 N D ST
MADERA, CA 93638

Site 2 of 4 in cluster K | **UST** | **U004264795**
N/A

Relative: Higher

Actual: 273 ft.

UST:

Facility ID:	FA0100187
Permitting Agency:	Madera County Environmental Health
Latitude:	36.97041
Longitude:	-120.06355

K81 North 1/8-1/4 0.240 mi. 1269 ft. | **FASTWAY MARKET**
800 N D ST
MADERA, CA 93638

Site 3 of 4 in cluster K | **SWEEPS UST**
CA FID UST
CERS TANKS
CUPA Listings
CERS | **S101621191**
N/A

Relative: Higher

Actual: 273 ft.

SWEEPS UST:

Status:	Active
Comp Number:	100187
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88
Owner Tank Id:	3
SWRCB Tank Id:	20-000-100187-001209
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	3

Status:	Active
Comp Number:	100187
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	20-000-100187-001210
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	100187
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88

FASTWAY MARKET (Continued) **S101621191**

Owner Tank Id: 2
SWRCB Tank Id: 20-000-100187-001211
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 20000673
Regulated By: UTNKA
Regulated ID: 00000993
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2096735896
Mail To: Not reported
Mailing Address: 800 N D ST
Mailing Address 2: Not reported
Mailing City,St,Zip: MADERA 93638
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS TANKS:
Site ID: 29802
CERS ID: 10425457
CERS Description: Underground Storage Tank

Violations:
Site ID: 29802
Site Name: FASTWAY MARKET
Violation Date: 05-01-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 05/01/2017.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29802
Site Name: FASTWAY MARKET
Violation Date: 03-18-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/12/2016. Update forms and submit to CERS.
Violation Division: Madera County Environmental Health
Violation Program: UST

FASTWAY MARKET (Continued) **S101621191**

Violation Source: CERS

Site ID: 29802
Site Name: FASTWAY MARKET
Violation Date: 03-20-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 05/01/2017. Redo UST monitoring site plan to CERS.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29802
Site Name: FASTWAY MARKET
Violation Date: 10-03-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/12/2016.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29802
Site Name: FASTWAY MARKET
Violation Date: 03-16-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Submit ust response plan to CERS.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29802
Site Name: FASTWAY MARKET
Violation Date: 03-16-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Update closed BOE number to CERS.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 29802
Site Name: FASTWAY MARKET
Violation Date: 03-16-2018
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).
Violation Notes: Returned to compliance on 03/21/2018. 91 test boot not pulled back.

FASTWAY MARKET (Continued) **S101621191**

	Tester will pulled back and submit correction.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	29802
Site Name:	FASTWAY MARKET
Violation Date:	05-01-2017
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 05/01/2017.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	29802
Site Name:	FASTWAY MARKET
Violation Date:	03-16-2018
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Update CFO letter to CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	29802
Site Name:	FASTWAY MARKET
Violation Date:	03-20-2017
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 05/01/2017. Change the 87 primary containment tank construction to steel.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health

FASTWAY MARKET (Continued) **S101621191**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-01-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

FASTWAY MARKET (Continued) **S101621191**

Enforcement Action:

Site ID:	29802
Site Name:	FASTWAY MARKET
Site Address:	800 N D ST
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	03-16-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	29802
Site Name:	FASTWAY MARKET
Site Address:	800 N D ST
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	03-18-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	29802
Site Name:	FASTWAY MARKET
Site Address:	800 N D ST
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	03-20-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	29802
Site Name:	FASTWAY MARKET
Site Address:	800 N D ST
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	05-01-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	29802
Site Name:	FASTWAY MARKET
Site Address:	800 N D ST
Site City:	MADERA

FASTWAY MARKET (Continued) **S101621191**

Site Zip:	93638
Enf Action Date:	10-03-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	29802
Facility Name:	FASTWAY MARKET
Env Int Type Code:	HMBP
Program ID:	10425457
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.970410
Longitude:	-120.063550

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	800 N D ST
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	FASTWAY MARKET
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	Environmental Contact
Entity Name:	GAYLEN THELANDER
Entity Title:	Not reported
Affiliation Address:	800 North D Street
Affiliation City:	MADERA
Affiliation State:	CA

FASTWAY MARKET (Continued) **S101621191**

Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	(559) 706-3590

Affiliation Type Desc:	Identification Signer
Entity Name:	GAYLEN THELANDER 03/22/2010
Entity Title:	GENERAL MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	GAYLEN THELANDER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 706-3590

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	NISHIMOTO COMPANY
Entity Title:	Not reported
Affiliation Address:	748 N D ST
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93638
Affiliation Phone:	(559) 674-2922

Affiliation Type Desc:	UST Tank Operator
Entity Name:	OPERATOR
Entity Title:	Not reported
Affiliation Address:	800 North D street
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93638
Affiliation Phone:	(559) 673-5896

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

Affiliation Type Desc:	Legal Owner
Entity Name:	Dorothy Nishimoto DBA Fastway Market
Entity Title:	Not reported

FASTWAY MARKET (Continued) **S101621191**

Affiliation Address:	800 North D Street
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93638
Affiliation Phone:	(559) 673-5896

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Gaylen Thelander
Entity Title:	Gen Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 706-3590

Affiliation Type Desc:	UST Tank Owner
Entity Name:	NISHIMOTO COMPANY
Entity Title:	Not reported
Affiliation Address:	748 N D ST
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93638
Affiliation Phone:	(559) 674-2922

CUPA MADERA:

Contact Name:	Wallace Tadao Nishimoto
Region:	MADERA
Facility Id:	FA0100187
Contact Phone:	5596735896

Detail:

Facility Id:	FA0100187
Common Name:	Premium Unleaded Gasoline
Current Status:	01
Program/Elements:	Haz Mat Inventory - Exempt
PE1:	2165
Decode for c status:	Not reported

Facility Id:	FA0100187
Common Name:	Unleaded Gasoline
Current Status:	01
Program/Elements:	Haz Mat Inventory - Exempt
PE1:	2165
Decode for c status:	Not reported

Facility Id:	FA0100187
Common Name:	Unleaded Regular Gasoline
Current Status:	01
Program/Elements:	Haz Mat Inventory - Exempt
PE1:	2165
Decode for c status:	Not reported

FASTWAY MARKET (Continued) **S101621191**

CERS TANKS:

Site ID:	29802
CERS ID:	10425457
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	29802
Site Name:	FASTWAY MARKET
Violation Date:	05-01-2017
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 05/01/2017.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	29802
Site Name:	FASTWAY MARKET
Violation Date:	03-18-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 10/12/2016. Update forms and submit to CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	29802
Site Name:	FASTWAY MARKET
Violation Date:	03-20-2017
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 05/01/2017. Redo UST monitoring site plan to CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	29802
Site Name:	FASTWAY MARKET
Violation Date:	10-03-2016
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 10/12/2016.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	29802
Site Name:	FASTWAY MARKET
Violation Date:	03-16-2018

FASTWAY MARKET (Continued) **S101621191**

Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	Submit ust response plan to CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	29802
Site Name:	FASTWAY MARKET
Violation Date:	03-16-2018
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Update closed BOE number to CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	29802
Site Name:	FASTWAY MARKET
Violation Date:	03-16-2018
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).
Violation Notes:	Returned to compliance on 03/21/2018. 91 test boot not pulled back. Tester will pulled back and submit correction.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	29802
Site Name:	FASTWAY MARKET
Violation Date:	05-01-2017
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 05/01/2017.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	29802
Site Name:	FASTWAY MARKET
Violation Date:	03-16-2018
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Update CFO letter to CERS.
Violation Division:	Madera County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	29802

FASTWAY MARKET (Continued) **S101621191**

Site Name: FASTWAY MARKET
Violation Date: 03-20-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/01/2017. Change the 87 primary containment tank construction to steel.
Violation Division: Madera County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Madera County Environmental Health
Eval Program: UST
Eval Source: CERS

FASTWAY MARKET (Continued) **S101621191**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-01-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-16-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	29802
Site Name:	FASTWAY MARKET
Site Address:	800 N D ST
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	03-16-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	29802
Site Name:	FASTWAY MARKET
Site Address:	800 N D ST
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	03-18-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	29802
Site Name:	FASTWAY MARKET
Site Address:	800 N D ST

FASTWAY MARKET (Continued) **S101621191**

Site City:	MADERA
Site Zip:	93638
Enf Action Date:	03-20-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	29802
Site Name:	FASTWAY MARKET
Site Address:	800 N D ST
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	05-01-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Site ID:	29802
Site Name:	FASTWAY MARKET
Site Address:	800 N D ST
Site City:	MADERA
Site Zip:	93638
Enf Action Date:	10-03-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	29802
Facility Name:	FASTWAY MARKET
Env Int Type Code:	HMBP
Program ID:	10425457
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.970410
Longitude:	-120.063550

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	800 N D ST
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	Not reported

FASTWAY MARKET (Continued) **S101621191**

Affiliation Type Desc:	Parent Corporation
Entity Name:	FASTWAY MARKET
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	Environmental Contact
Entity Name:	GAYLEN THELANDER
Entity Title:	Not reported
Affiliation Address:	800 North D Street
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93638
Affiliation Phone:	(559) 706-3590

Affiliation Type Desc:	Identification Signer
Entity Name:	GAYLEN THELANDER 03/22/2010
Entity Title:	GENERAL MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	GAYLEN THELANDER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 706-3590

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	NISHIMOTO COMPANY
Entity Title:	Not reported
Affiliation Address:	748 N D ST
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States

FASTWAY MARKET (Continued) **S101621191**

Affiliation Zip:	93638
Affiliation Phone:	(559) 674-2922

Affiliation Type Desc:	UST Tank Operator
Entity Name:	OPERATOR
Entity Title:	Not reported
Affiliation Address:	800 North D street
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93638
Affiliation Phone:	(559) 673-5896

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

Affiliation Type Desc:	Legal Owner
Entity Name:	Dorothy Nishimoto DBA Fastway Market
Entity Title:	Not reported
Affiliation Address:	800 North D Street
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93638
Affiliation Phone:	(559) 673-5896

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Gaylen Thelander
Entity Title:	Gen Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 706-3590

Affiliation Type Desc:	UST Tank Owner
Entity Name:	NISHIMOTO COMPANY
Entity Title:	Not reported
Affiliation Address:	748 N D ST
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93638
Affiliation Phone:	(559) 674-2922

K82 North 1/8-1/4 0.240 mi. 1269 ft. | **FASTWAY MARKET**
800 NORTH D ST
MADERA, CA 93638

Site 4 of 4 in cluster K | **HIST UST** **EMI** | **S103989843** **N/A**

Relative: Higher

Actual: 273 ft.

HIST UST:

File Number:	00028EA7
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028EA7.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

EMI:

Year:	2006
County Code:	20
Air Basin:	SJV
Facility ID:	1741
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.2964497467271948193
Reactive Organic Gases Tons/Yr:	.29488171588134846
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
Year:	2007
County Code:	20
Air Basin:	SJV
Facility ID:	1741
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.3262675014280992250

FASTWAY MARKET (Continued) **S103989843**

Reactive Organic Gases Tons/Yr:	.32454175360107452
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

Year:	2008
County Code:	20
Air Basin:	SJV
Facility ID:	1741
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.2997788765727751258
Reactive Organic Gases Tons/Yr:	.29815113665771512
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

Year:	2009
County Code:	20
Air Basin:	SJV
Facility ID:	1741
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.29977887657277502
Reactive Organic Gases Tons/Yr:	0.29815113665771498
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

Year:	2010
County Code:	20
Air Basin:	SJV
Facility ID:	1741
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.29978392860870501
Reactive Organic Gases Tons/Yr:	0.29815617
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

FASTWAY MARKET (Continued) **S103989843**

Year:	2011
County Code:	20
Air Basin:	SJV
Facility ID:	1741
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.21340401934
Reactive Organic Gases Tons/Yr:	0.21224527779
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

Year:	2012
County Code:	20
Air Basin:	SJV
Facility ID:	1741
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.19124506678
Reactive Organic Gases Tons/Yr:	0.19020664395
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

Year:	2013
County Code:	20
Air Basin:	SJV
Facility ID:	1741
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.19432
Reactive Organic Gases Tons/Yr:	0.19432
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

Year:	2014
County Code:	20
Air Basin:	SJV
Facility ID:	1741
Air District Name:	SJU
SIC Code:	5541

FASTWAY MARKET (Continued) **S103989843**

Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.19089324117
Reactive Organic Gases Tons/Yr:	0.19089324117
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

Year:	2015
County Code:	20
Air Basin:	SJV
Facility ID:	1741
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.19093
Reactive Organic Gases Tons/Yr:	0.19093
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

Year:	2016
County Code:	20
Air Basin:	SJV
Facility ID:	1741
Air District Name:	SJU
SIC Code:	5541
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.20377
Reactive Organic Gases Tons/Yr:	0.20377
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

J83 **CHEVRON #90318** **LUST** **S101298580**
SSE **2 YOSEMITE W** **HIST CORTESE** **N/A**
1/4-1/2 **MADERA, CA 93637** **CERS**
0.267 mi.
1412 ft. **Site 7 of 7 in cluster J**

Relative:
Lower

Actual:
272 ft.

LUST:

Lead Agency:	MADERA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603900145
Global Id:	T0603900145
Latitude:	36.9613308
Longitude:	-120.0603589

CHEVRON #90318 (Continued) **S101298580**

Status:	Completed - Case Closed
Status Date:	09/28/1998
Case Worker:	ADR
RB Case Number:	5T20000148
Local Agency:	MADERA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603900145
Contact Type:	Local Agency Caseworker
Contact Name:	ANN ROLAN
Organization Name:	MADERA COUNTY
Address:	2037 WEST CLEVELAND
City:	MADERA
Email:	arolan@madera-county.com
Phone Number:	Not reported

Global Id:	T0603900145
Contact Type:	Regional Board Caseworker
Contact Name:	JEFFREY HANNEL
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5F)
Address:	1685 E STREET
City:	FRESNO
Email:	jhannel@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0603900145
Action Type:	Other
Date:	03/05/1991
Action:	Leak Reported

Global Id:	T0603900145
Action Type:	Other
Date:	12/11/1989
Action:	Leak Discovery

LUST:

Global Id:	T0603900145
Status:	Completed - Case Closed
Status Date:	09/28/1998

Global Id:	T0603900145
Status:	Open - Case Begin Date
Status Date:	12/11/1989

Global Id:	T0603900145
Status:	Open - Site Assessment
Status Date:	12/11/1989

Global Id:	T0603900145
Status:	Open - Site Assessment
Status Date:	03/05/1991

CHEVRON #90318 (Continued) **S101298580**

Lead Agency:	MADERA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603900005
Global Id:	T0603900005
Latitude:	36.9613308
Longitude:	-120.0603589
Status:	Completed - Case Closed
Status Date:	11/03/1998
Case Worker:	ADR
RB Case Number:	5T20000005
Local Agency:	MADERA COUNTY
File Location:	Not reported
Local Case Number:	0026630
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603900005
Contact Type:	Local Agency Caseworker
Contact Name:	ANN ROLAN
Organization Name:	MADERA COUNTY
Address:	2037 WEST CLEVELAND
City:	MADERA
Email:	arolan@madera-county.com
Phone Number:	Not reported

Global Id:	T0603900005
Contact Type:	Regional Board Caseworker
Contact Name:	JEFFREY HANNEL
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5F)
Address:	1685 E STREET
City:	FRESNO
Email:	jhannel@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0603900005
Action Type:	Other
Date:	06/18/1986
Action:	Leak Reported

Global Id:	T0603900005
Action Type:	ENFORCEMENT
Date:	05/10/1999
Action:	Closure/No Further Action Letter

Global Id:	T0603900005
Action Type:	Other
Date:	06/12/1986
Action:	Leak Discovery

LUST:

Global Id:	T0603900005
Status:	Completed - Case Closed
Status Date:	11/03/1998

CHEVRON #90318 (Continued) **S101298580**

Global Id: T0603900005
Status: Open - Case Begin Date
Status Date: 06/12/1986

Global Id: T0603900005
Status: Open - Site Assessment
Status Date: 09/30/1987

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 5T20000005
Case Type: Drinking Water Aquifer affected
Substance: REGULR GASOLINE
Staff Initials: JWH
Lead Agency: Local
Program: LUST
MTBE Code: 1

Region: 5
Status: Case Closed
Case Number: 5T20000148
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: JWH
Lead Agency: Local
Program: LUST
MTBE Code: 1

HIST CORTESE:
Region: CORTESE
Facility County Code: 20
Reg By: LTNKA
Reg Id: 5T20000005

Region: CORTESE
Facility County Code: 20
Reg By: LTNKA
Reg Id: 5T20000148

CERS TANKS:
Site ID: 222854
CERS ID: T0603900005
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANN ROLAN - MADERA COUNTY
Entity Title: Not reported
Affiliation Address: 2037 WEST CLEVELAND
Affiliation City: MADERA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CHEVRON #90318 (Continued) **S101298580**

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title: Not reported
Affiliation Address: 1685 E STREET
Affiliation City: FRESNO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 222854
CERS ID: T0603900145
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANN ROLAN - MADERA COUNTY
Entity Title: Not reported
Affiliation Address: 2037 WEST CLEVELAND
Affiliation City: MADERA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title: Not reported
Affiliation Address: 1685 E STREET
Affiliation City: FRESNO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

L84 **MADERA REDEVELOPMENT AGENCY PROPERTY** **LUST** **S105174064**
ESE **C STREET @ YOSEMITE** **CERS** **N/A**
1/4-1/2 **MADERA, CA 93638**
0.277 mi.
1461 ft. **Site 1 of 2 in cluster L**

Relative:
Higher

Actual:
274 ft.

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 5T20000217
Case Type: Soil only
Substance: WASTE OIL
Staff Initials: JWH
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CERS TANKS:
Site ID: 233690
CERS ID: T0603991985
CERS Description: Leaking Underground Storage Tank Cleanup Site

MADERA REDEVELOPMENT AGENCY PROPERTY (Continued) **S105174064**

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title:	Not reported
Affiliation Address:	1685 E STREET
Affiliation City:	FRESNO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANN ROLAN - MADERA COUNTY
Entity Title:	Not reported
Affiliation Address:	2037 WEST CLEVELAND
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

L85
ESE
1/4-1/2
0.277 mi.
1461 ft.

MADERA REDEVELOPMENT AGENCY PROPERTY **LUST** **S110654554**
C STREET @ YOSEMITE **N/A**
MADERA, CA 93638

Site 2 of 2 in cluster L

Relative:
Higher

Actual:
274 ft.

LUST:

Lead Agency:	MADERA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603991985
Global Id:	T0603991985
Latitude:	36.9633
Longitude:	-120.0574
Status:	Completed - Case Closed
Status Date:	08/30/2001
Case Worker:	ADR
RB Case Number:	5T20000217
Local Agency:	MADERA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0603991985
Contact Type:	Local Agency Caseworker
Contact Name:	ANN ROLAN
Organization Name:	MADERA COUNTY
Address:	2037 WEST CLEVELAND
City:	MADERA
Email:	arolan@madera-county.com
Phone Number:	Not reported

Global Id:	T0603991985
Contact Type:	Regional Board Caseworker

MADERA REDEVELOPMENT AGENCY PROPERTY (Continued) **S110654554**

Contact Name: JEFFREY HANNEL
Organization Name: CENTRAL VALLEY RWQCB (REGION 5F)
Address: 1685 E STREET
City: FRESNO
Email: jhannel@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603991985
Action Type: Other
Date: 08/30/2001
Action: Leak Reported

Global Id: T0603991985
Action Type: Other
Date: 08/01/2001
Action: Leak Discovery

LUST:
Global Id: T0603991985
Status: Completed - Case Closed
Status Date: 08/30/2001

Global Id: T0603991985
Status: Open - Case Begin Date
Status Date: 08/01/2001

86
ESE
1/4-1/2
0.318 mi.
1681 ft.

MR GAS - MADERA
401 YOSEMITE AVE E
MADERA, CA 93638

LUST **S105181369**
CERS **N/A**

Relative:
Higher

Actual:
275 ft.

LUST:
Lead Agency: MADERA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603991892
Global Id: T0603991892
Latitude: 36.964199
Longitude: -120.056376
Status: Completed - Case Closed
Status Date: 03/17/2010
Case Worker: ADR
RB Case Number: 5T20000214
Local Agency: MADERA COUNTY
File Location: Local Agency
Local Case Number: 0005738
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0603991892
Contact Type: Local Agency Caseworker
Contact Name: ANN ROLAN
Organization Name: MADERA COUNTY

MR GAS - MADERA (Continued) **S105181369**

Address: 2037 WEST CLEVELAND
City: MADERA
Email: arolan@madera-county.com
Phone Number: Not reported

Global Id: T0603991892
Contact Type: Regional Board Caseworker
Contact Name: JEFFREY HANNEL
Organization Name: CENTRAL VALLEY RWQCB (REGION 5F)
Address: 1685 E STREET
City: FRESNO
Email: jhannel@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603991892
Action Type: Other
Date: 09/27/2001
Action: Leak Reported

Global Id: T0603991892
Action Type: ENFORCEMENT
Date: 07/03/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0603991892
Action Type: ENFORCEMENT
Date: 08/23/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0603991892
Action Type: ENFORCEMENT
Date: 02/24/2010
Action: Closure/No Further Action Letter

Global Id: T0603991892
Action Type: Other
Date: 02/28/2001
Action: Leak Discovery

Global Id: T0603991892
Action Type: Other
Date: 02/28/2001
Action: Leak Stopped

LUST:
Global Id: T0603991892
Status: Completed - Case Closed
Status Date: 02/24/2010

Global Id: T0603991892
Status: Completed - Case Closed
Status Date: 03/17/2010

Global Id: T0603991892
Status: Open - Assessment & Interim Remedial Action

MR GAS - MADERA (Continued) **S105181369**

Status Date: 09/27/2001

Global Id: T0603991892
Status: Open - Assessment & Interim Remedial Action
Status Date: 02/26/2009

Global Id: T0603991892
Status: Open - Case Begin Date
Status Date: 02/28/2001

LUST REG 5:
Region: 5
Status: No Action
Case Number: 5T20000214
Case Type: Undefined
Substance: GASOLINE
Staff Initials: JWH
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CERS TANKS:
Site ID: 220424
CERS ID: T0603991892
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title: Not reported
Affiliation Address: 1685 E STREET
Affiliation City: FRESNO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANN ROLAN - MADERA COUNTY
Entity Title: Not reported
Affiliation Address: 2037 WEST CLEVELAND
Affiliation City: MADERA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

M87 SSE 1/4-1/2 0.319 mi. 1685 ft. | **FORMER SIX STAR SHELL**
125 GATEWAY DRIVE SOUTH
MADERA, CA 93637 | **LUST, HAZNET, CERS** | **S121475785, N/A**

Site 1 of 3 in cluster M

Relative: Higher

Actual: 273 ft.

LUST:

Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5F)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000011236
Global Id:	T10000011236
Latitude:	36.96069
Longitude:	-120.05951
Status:	Open - Site Assessment
Status Date:	01/16/2018
Case Worker:	MLE
RB Case Number:	5T20000232
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply, Indoor Air, Soil, Soil Vapor
Potential Contaminants of Concern:	Benzene, Diesel, Ethylbenzene, Gasoline, MTBE / TBA / Other Fuel Oxygenates, Naphthalene, Tolu
Site History:	Not reported

LUST:

Global Id:	T10000011236
Contact Type:	Regional Board Caseworker
Contact Name:	MICHEALE EASLEY
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5F)
Address:	1685 E Street
City:	FRESNO
Email:	micheale.easley@waterboards.ca.gov
Phone Number:	5594884391

LUST:

Global Id:	T10000011236
Action Type:	Other
Date:	12/01/2017
Action:	Leak Stopped
Global Id:	T10000011236
Action Type:	Other
Date:	01/11/2018
Action:	Leak Reported
Global Id:	T10000011236
Action Type:	RESPONSE
Date:	08/27/2018
Action:	Other Report / Document
Global Id:	T10000011236
Action Type:	RESPONSE
Date:	03/20/2018
Action:	Proposed Plan - Regulator Responded
Global Id:	T10000011236
Action Type:	ENFORCEMENT
Date:	01/11/2018
Action:	Other Report

FORMER SIX STAR SHELL (Continued) **S121475785**

Global Id: T10000011236
Action Type: ENFORCEMENT
Date: 01/17/2018
Action: Staff Letter

Global Id: T10000011236
Action Type: ENFORCEMENT
Date: 10/15/2018
Action: Staff Letter

Global Id: T10000011236
Action Type: ENFORCEMENT
Date: 06/27/2018
Action: Staff Letter

Global Id: T10000011236
Action Type: Other
Date: 12/01/2017
Action: Leak Began

Global Id: T10000011236
Action Type: RESPONSE
Date: 12/17/2018
Action: Other Report / Document

Global Id: T10000011236
Action Type: Other
Date: 12/01/2017
Action: Leak Discovery

LUST:
Global Id: T10000011236
Status: Open - Case Begin Date
Status Date: 12/01/2017

Global Id: T10000011236
Status: Open - Site Assessment
Status Date: 01/16/2018

HAZNET:
Facility Name: SIX STAR SHELL
envid: S121475785
Year: 2017
GEPAID: CAC002938424
Contact: NADEEM AHMED
Telephone: 5597060786
Mailing Name: Not reported
Mailing Address: 1501 E. YOSEMITE AVE
Mailing City,St,Zip: MADERA, CA 93638
Gen County: Madera
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 2.25

FORMER SIX STAR SHELL (Continued) **S121475785**

Cat Decode: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Madera

CERS TANKS:
Site ID: 432498
CERS ID: T10000011236
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MICHEALE EASLEY - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title: Not reported
Affiliation Address: 1685 E Street
Affiliation City: FRESNO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5594884391

M88 **HATFIELDS SERVICE** **LUST** **S105033423**
SSE **125 GATEWAY S** **CERS** **N/A**
1/4-1/2 **MADERA, CA 93637**
0.324 mi.
1711 ft. **Site 2 of 3 in cluster M**

Relative:
Higher

Actual:
273 ft.

LUST:
Lead Agency: MADERA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603900097
Global Id: T0603900097
Latitude: 36.960585
Longitude: -120.059558
Status: Completed - Case Closed
Status Date: 05/18/1997
Case Worker: ADR
RB Case Number: 5T20000097
Local Agency: MADERA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0603900097
Contact Type: Local Agency Caseworker
Contact Name: ANN ROLAN
Organization Name: MADERA COUNTY
Address: 2037 WEST CLEVELAND
City: MADERA
Email: arolan@madera-county.com
Phone Number: Not reported

Global Id: T0603900097
Contact Type: Regional Board Caseworker
Contact Name: JEFFREY HANNEL

HATFIELDS SERVICE (Continued) **S105033423**

Organization Name: CENTRAL VALLEY RWQCB (REGION 5F)
Address: 1685 E STREET
City: FRESNO
Email: jhannel@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603900097
Action Type: Other
Date: 03/04/1991
Action: Leak Reported

Global Id: T0603900097
Action Type: ENFORCEMENT
Date: 07/21/2010
Action: Closure/No Further Action Letter

Global Id: T0603900097
Action Type: Other
Date: 03/13/1990
Action: Leak Discovery

LUST:
Global Id: T0603900097
Status: Completed - Case Closed
Status Date: 05/18/1997

Global Id: T0603900097
Status: Open - Case Begin Date
Status Date: 03/13/1990

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 5T20000097
Case Type: Soil only
Substance: GASOLINE
Staff Initials: JWH
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CERS TANKS:
Site ID: 233898
CERS ID: T0603900097
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title: Not reported
Affiliation Address: 1685 E STREET
Affiliation City: FRESNO
Affiliation State: CA
Affiliation Country: Not reported

HATFIELDS SERVICE (Continued) **S105033423**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANN ROLAN - MADERA COUNTY
Entity Title:	Not reported
Affiliation Address:	2037 WEST CLEVELAND
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

M89 **HATFIELDS MOBIL SERVICE** **SWEEPS UST** **U001589206**
SSE **125 SOUTH GATEWAY DRIVE** **HIST UST** **N/A**
1/4-1/2 **MADERA, CA 93637** **CUPA Listings**
0.324 mi. **HIST CORTESE**
1712 ft. **Site 3 of 3 in cluster M**

Relative:
Higher

Actual:
273 ft.

SWEEPS UST:

Status:	Active
Comp Number:	100192
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	20-000-100192-001224
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	3
Status:	Active
Comp Number:	100192
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	20-000-100192-001225
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	100192
Number:	9

HATFIELDS MOBIL SERVICE (Continued) **U001589206**

Board Of Equalization:	Not reported
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88
Owner Tank Id:	3
SWRCB Tank Id:	20-000-100192-001226
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	100192
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	20-000-100192-002256
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

HIST UST:

File Number:	00028C09
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028C09.pdf
Region:	STATE
Facility ID:	00000012638
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	GEORGE HATFIELD
Telephone:	2096744771
Owner Name:	HATFIELDS MOBIL SERVICE
Owner Address:	125 SOUTH GATEWAY DRIVE
Owner City,St,Zip:	MADERA, CA 93637
Total Tanks:	0004

Tank Num:	001
Container Num:	1
Year Installed:	1969
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Tank Num:	002
Container Num:	2
Year Installed:	1975

HATFIELDS MOBIL SERVICE (Continued) **U001589206**

Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Tank Num:	003
Container Num:	3
Year Installed:	1969
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Tank Num:	004
Container Num:	1
Year Installed:	1971
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

CUPA MADERA:

Contact Name:	AHMAD, TANVER
Region:	MADERA
Facility Id:	FA0100192
Contact Phone:	5596737600

Detail:

Facility Id:	FA0100192
Common Name:	Super Unleaded Gasoline
Current Status:	01
Program/Elements:	Haz Mat Inventory - Exempt
PE1:	2165
Decode for c status:	Not reported

Facility Id:	FA0100192
Common Name:	Unleaded Gasoline
Current Status:	01
Program/Elements:	Haz Mat Inventory - Exempt
PE1:	2165
Decode for c status:	Not reported

Facility Id:	FA0100192
Common Name:	Unleaded Plus Gasoline
Current Status:	01
Program/Elements:	Haz Mat Inventory - Exempt
PE1:	2165
Decode for c status:	Not reported

HIST CORTESE:

Region:	CORTESE

HATFIELDS MOBIL SERVICE (Continued) **U001589206**

Facility County Code: 20
Reg By: LTNKA
Reg Id: 5T20000097

---

90 South 1/4-1/2 0.355 mi. 1877 ft.

DON ROBERTS JEWELERS
317 YOSEMITE E
MADERA, CA 93637

LUST **S104404480**
HIST CORTESE **N/A**
CERS

Relative: Lower

Actual: 267 ft.

LUST:
Lead Agency: MADERA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603900135
Global Id: T0603900135
Latitude: 36.963856
Longitude: -120.057239
Status: Completed - Case Closed
Status Date: 06/24/1994
Case Worker: ADR
RB Case Number: 5T20000138
Local Agency: MADERA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Stoddard solvent / Mineral Spriits / Distillates
Site History: Not reported

LUST:
Global Id: T0603900135
Contact Type: Local Agency Caseworker
Contact Name: ANN ROLAN
Organization Name: MADERA COUNTY
Address: 2037 WEST CLEVELAND
City: MADERA
Email: arolan@madera-county.com
Phone Number: Not reported

Global Id: T0603900135
Contact Type: Regional Board Caseworker
Contact Name: JEFFREY HANNEL
Organization Name: CENTRAL VALLEY RWQCB (REGION 5F)
Address: 1685 E STREET
City: FRESNO
Email: jhannel@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603900135
Action Type: Other
Date: 01/24/1994
Action: Leak Reported

Global Id: T0603900135
Action Type: ENFORCEMENT
Date: 07/21/2010
Action: Closure/No Further Action Letter

DON ROBERTS JEWELERS (Continued) **S104404480**

Global Id: T0603900135
Action Type: Other
Date: 11/18/1993
Action: Leak Discovery

LUST:
Global Id: T0603900135
Status: Completed - Case Closed
Status Date: 06/24/1994

Global Id: T0603900135
Status: Open - Case Begin Date
Status Date: 11/18/1993

Global Id: T0603900135
Status: Open - Site Assessment
Status Date: 01/24/1994

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 5T20000138
Case Type: Soil only
Substance: MINERAL SPIRITS
Staff Initials: JWH
Lead Agency: Local
Program: LUST
MTBE Code: N/A

HIST CORTESE:
Region: CORTESE
Facility County Code: 20
Reg By: LTNKA
Reg Id: 5T20000138

CERS TANKS:
Site ID: 255928
CERS ID: T0603900135
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title: Not reported
Affiliation Address: 1685 E STREET
Affiliation City: FRESNO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANN ROLAN - MADERA COUNTY
Entity Title: Not reported
Affiliation Address: 2037 WEST CLEVELAND

DON ROBERTS JEWELERS (Continued) **S104404480**

Affiliation City: MADERA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

N91 **PEARTS AUTO SUPPLY** **RCRA-SQG** **1000370321**
SE **212 E 6TH ST** **LUST** **CAD981684301**
1/4-1/2 **MADERA, CA 93638** **SWEEPS UST**
0.370 mi. **HIST UST**
1951 ft. **Site 1 of 3 in cluster N** **CA FID UST**
FINDS
Relative: **ECHO**
Higher **HIST CORTESE**
Actual: **CERS**
274 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: PEARTS AUTO SUPPLY
Facility address: 212 E 6TH ST
MADERA, CA 93638
EPA ID: CAD981684301
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
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: E E PEART
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

PEARTS AUTO SUPPLY (Continued) **1000370321**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 10/20/1986
Site name: PEARTS AUTO SUPPLY
Classification: Large Quantity Generator

Violation Status: No violations found

LUST:
Lead Agency: MADERA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603900132
Global Id: T0603900132
Latitude: 36.9617822
Longitude: -120.057371
Status: Completed - Case Closed
Status Date: 05/07/1996
Case Worker: ADR
RB Case Number: 5T20000135
Local Agency: MADERA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0603900132
Contact Type: Local Agency Caseworker
Contact Name: ANN ROLAN
Organization Name: MADERA COUNTY
Address: 2037 WEST CLEVELAND
City: MADERA
Email: arolan@madera-county.com

PEARTS AUTO SUPPLY (Continued) **1000370321**

Phone Number: Not reported

Global Id: T0603900132
Contact Type: Regional Board Caseworker
Contact Name: JEFFREY HANNEL
Organization Name: CENTRAL VALLEY RWQCB (REGION 5F)
Address: 1685 E STREET
City: FRESNO
Email: jhannel@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603900132
Action Type: Other
Date: 08/13/1993
Action: Leak Reported

Global Id: T0603900132
Action Type: ENFORCEMENT
Date: 05/07/1996
Action: Closure/No Further Action Letter

Global Id: T0603900132
Action Type: Other
Date: 06/04/1993
Action: Leak Discovery

Global Id: T0603900132
Action Type: Other
Date: 06/04/1993
Action: Leak Stopped

LUST:
Global Id: T0603900132
Status: Completed - Case Closed
Status Date: 05/07/1996

Global Id: T0603900132
Status: Open - Case Begin Date
Status Date: 06/04/1993

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 5T20000135
Case Type: Soil only
Substance: GASOLINE
Staff Initials: JWH
Lead Agency: Local
Program: LUST
MTBE Code: N/A

SWEEPS UST:
Status: Active

PEARTS AUTO SUPPLY (Continued) **1000370321**

Comp Number:	100145
Number:	9
Board Of Equalization:	44-013705
Referral Date:	06-30-92
Action Date:	07-22-92
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	20-000-100145-001128
Tank Status:	A
Capacity:	240
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	1

HIST UST:

File Number:	00028F06
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028F06.pdf
Region:	STATE
Facility ID:	00000007074
Facility Type:	Other
Other Type:	AUTO PARTS & GARAGES
Contact Name:	E. E. PEART
Telephone:	2096746754
Owner Name:	PEARTS AUTO SUPPLY INC.
Owner Address:	212 EAST 6TH
Owner City,St,Zip:	MADERA, CA 93638
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1976
Tank Capacity:	00000240
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	20000269
Regulated By:	UTNKA
Regulated ID:	00000707
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2096746754
Mail To:	Not reported
Mailing Address:	212 E 6TH ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MADERA 93638
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported

PEARTS AUTO SUPPLY (Continued) **1000370321**

EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110002751594

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.

STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000370321
Registry ID: 110002751594
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002751594

HIST CORTESE:
Region: CORTESE
Facility County Code: 20
Reg By: LTNKA
Reg Id: 5T20000135

CERS TANKS:
Site ID: 249807
CERS ID: T0603900132
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title: Not reported
Affiliation Address: 1685 E STREET
Affiliation City: FRESNO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANN ROLAN - MADERA COUNTY
Entity Title: Not reported
Affiliation Address: 2037 WEST CLEVELAND
Affiliation City: MADERA
Affiliation State: CA
Affiliation Country: Not reported

PEARTS AUTO SUPPLY (Continued) **1000370321**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

N92 ESE 1/4-1/2 0.377 mi. 1990 ft. | **SILVA'S AUTO BODY**
201 S C ST
MADERA, CA 93738 | **ENVIROSTOR SWEEPS UST CA FID UST** | **S101588403 N/A**

Site 2 of 3 in cluster N

Relative: Higher

Actual: 274 ft.

ENVIROSTOR:

Facility ID:	20750005
Status:	Refer: Other Agency
Status Date:	11/16/1994
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Sacramento
Assembly:	05
Senate:	12
Special Program:	* Rural County Survey Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	36.96451
Longitude:	-120.0582
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	20750005
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	09/29/1988
Comments:	FACILITY IDENTIFIED COMMUNITY GUIDE & BUSINESS DIRECTORY - MADERA COUNTY 1987.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	01/24/1989
Comments:	SITE SCREENING DONE. RATIONALE FOR PRELIMINARY ASSESSMENT LOW PRIORITY BASED ON BUSINESS TYPE; SEND QUESTIONNAIRE.

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported

SILVA'S AUTO BODY (Continued) **S101588403**

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

SWEEPS UST:

Status:	Not reported
Comp Number:	100086
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	20-000-100086-000966
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	1

CA FID UST:

Facility ID:	20000333
Regulated By:	UTNKI
Regulated ID:	00000986
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2096748591
Mail To:	Not reported
Mailing Address:	201 S C ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MADERA 93738
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

N93 **FORDS WELDING WORKS** **ENVIROSTOR** **S101481129**
SE **237 SOUTH D** **N/A**
1/4-1/2 **MADERA, CA 93637**
0.394 mi.
2078 ft. **Site 3 of 3 in cluster N**

Relative:
Higher

Actual:
274 ft.

ENVIROSTOR:

Facility ID:	20760004
Status:	Refer: Other Agency
Status Date:	11/16/1994
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical

FORDS WELDING WORKS (Continued) **S101481129**

Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Sacramento
Assembly:	05
Senate:	12
Special Program:	* Rural County Survey Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	36.96083
Longitude:	-120.0566
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	20760004
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	08/15/1988
Comments:	FACILITY IDENTIFIED POLK'S DIRECTORY 1946, 55, 62, 69. FACILITY DRIVE-BY: AT SOUTH END OF PISTORESI CAR DEALERSHIP. GROUND PHOTOS: METAL BUILDING. SITE SCREENING DONE. RATIONALE FOR PRELIMINARY ASSESSMENT LOW PRIORITY: STATUS BASED ON BUSINESS TYPE. SEND QUESTIONNAIRE.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	08/15/1988
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

94
SE
1/4-1/2
0.420 mi.
2219 ft.

Relative:
Higher

Actual:
273 ft.

PACIFIC BELL
221 SOUTH E STREET
MADERA, CA 93637

RCRA-SQG
LUST
SWEEPS UST
HIST UST
CA FID UST
FINDS
ECHO
CERS

1000251869
CAT080029218

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	PACIFIC BELL
Facility address:	221 SOUTH E STREET MADERA, CA 93637
EPA ID:	CAT080029218
Mailing address:	370 THIRD STREET RM 600G SAN FRANCISCO, CA 94107
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:	THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

PACIFIC BELL (Continued) **1000251869**

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	04/09/1990
Site name:	PACIFIC BELL
Classification:	Large Quantity Generator
Date form received by agency:	07/16/1985
Site name:	PACIFIC BELL
Classification:	Large Quantity Generator
Violation Status:	No violations found

LUST:

Lead Agency:	MADERA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603900068
Global Id:	T0603900068
Latitude:	36.9604133
Longitude:	-120.0579094
Status:	Completed - Case Closed
Status Date:	04/03/1989
Case Worker:	ADR
RB Case Number:	5T20000068
Local Agency:	MADERA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0603900068
Contact Type:	Local Agency Caseworker
Contact Name:	ANN ROLAN
Organization Name:	MADERA COUNTY
Address:	2037 WEST CLEVELAND
City:	MADERA
Email:	arolan@madera-county.com
Phone Number:	Not reported
Global Id:	T0603900068

PACIFIC BELL (Continued) **1000251869**

Contact Type: Regional Board Caseworker
Contact Name: JEFFREY HANNEL
Organization Name: CENTRAL VALLEY RWQCB (REGION 5F)
Address: 1685 E STREET
City: FRESNO
Email: jhannel@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603900068
Action Type: Other
Date: 04/03/1989
Action: Leak Reported

Global Id: T0603900068
Action Type: ENFORCEMENT
Date: 07/21/2010
Action: Closure/No Further Action Letter

Global Id: T0603900068
Action Type: Other
Date: 05/04/1988
Action: Leak Discovery

LUST:
Global Id: T0603900068
Status: Completed - Case Closed
Status Date: 04/03/1989

Global Id: T0603900068
Status: Open - Case Begin Date
Status Date: 05/04/1988

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 5T20000068
Case Type: Soil only
Substance: DIESEL
Staff Initials: JWH
Lead Agency: Local
Program: LUST
MTBE Code: N/A

SWEEPS UST:
Status: Active
Comp Number: 100141
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-92
Action Date: 07-22-92
Created Date: 02-29-88
Owner Tank Id: D-87-1K
SWRCB Tank Id: 20-000-100141-001121

PACIFIC BELL (Continued) **1000251869**

Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	1

Status:	Not reported
Comp Number:	100141
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	20-000-100141-001122
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	1

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000057477
Facility Type:	Other
Other Type:	SIC 4800
Contact Name:	E.J. KOEHLER
Telephone:	4155426758
Owner Name:	PACIFIC BELL
Owner Address:	370 THIRD STREET
Owner City,St,Zip:	SAN FRANCISCO, CA 94107
Total Tanks:	0001

Tank Num:	001
Container Num:	1
Year Installed:	1970
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

CA FID UST:

Facility ID:	20000567
Regulated By:	UTNKA
Regulated ID:	00005747
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2094544411
Mail To:	Not reported

PACIFIC BELL (Continued) **1000251869**

Mailing Address: 221 S E ST
Mailing Address 2: Not reported
Mailing City,St,Zip: MADERA 93637
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110055658998

Environmental Interest/Information System
STATE MASTER

Registry ID: 110002955106

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000251869
Registry ID: 110002955106
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002955106

CERS TANKS:
Site ID: 241094
CERS ID: T0603900068
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANN ROLAN - MADERA COUNTY
Entity Title: Not reported
Affiliation Address: 2037 WEST CLEVELAND
Affiliation City: MADERA
Affiliation State: CA

PACIFIC BELL (Continued) **1000251869**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title:	Not reported
Affiliation Address:	1685 E STREET
Affiliation City:	FRESNO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

O95 **MADERA REDEVELOPMENT AGENCY PROPERTY** **LUST** **S105174063**
SSE **201 GATEWAY DR S** **CERS** **N/A**
1/4-1/2 **MADERA, CA 93637**
0.425 mi.
2243 ft. **Site 1 of 2 in cluster O**

Relative:
Lower

Actual:
272 ft.

LUST:

Lead Agency:	MADERA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603991984
Global Id:	T0603991984
Latitude:	36.9593386
Longitude:	-120.0586002
Status:	Completed - Case Closed
Status Date:	08/23/2001
Case Worker:	ADR
RB Case Number:	5T20000216
Local Agency:	MADERA COUNTY
File Location:	Not reported
Local Case Number:	0005732
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0603991984
Contact Type:	Local Agency Caseworker
Contact Name:	ANN ROLAN
Organization Name:	MADERA COUNTY
Address:	2037 WEST CLEVELAND
City:	MADERA
Email:	arolan@madera-county.com
Phone Number:	Not reported
Global Id:	T0603991984
Contact Type:	Regional Board Caseworker
Contact Name:	JEFFREY HANNEL
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5F)
Address:	1685 E STREET
City:	FRESNO
Email:	jhannel@waterboards.ca.gov
Phone Number:	Not reported

MADERA REDEVELOPMENT AGENCY PROPERTY (Continued) **S105174063**

LUST:

Global Id:	T0603991984
Action Type:	Other
Date:	08/23/2001
Action:	Leak Reported
Global Id:	T0603991984
Action Type:	Other
Date:	07/26/2001
Action:	Leak Discovery
Global Id:	T0603991984
Action Type:	Other
Date:	01/01/1970
Action:	Leak Stopped

LUST:

Global Id:	T0603991984
Status:	Completed - Case Closed
Status Date:	08/23/2001
Global Id:	T0603991984
Status:	Open - Case Begin Date
Status Date:	07/26/2001

LUST REG 5:

Region:	5
Status:	Case Closed
Case Number:	5T20000216
Case Type:	Soil only
Substance:	WASTE OIL
Staff Initials:	JWH
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

CERS TANKS:

Site ID:	198845
CERS ID:	T0603991984
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEFFREY HANNEL - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title:	Not reported
Affiliation Address:	1685 E STREET
Affiliation City:	FRESNO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANN ROLAN - MADERA COUNTY
Entity Title:	Not reported

MADERA REDEVELOPMENT AGENCY PROPERTY (Continued) **S105174063**

Affiliation Address:	2037 WEST CLEVELAND
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

O96 **PG&E FORMER MADERA SERVICE CENTER** **CPS-SLIC** **U001589297**
SSE **309 S GATEWAY DR** **SWEEPS UST** **N/A**
1/4-1/2 **MADERA, CA 93637** **HIST UST**
0.438 mi. **DEED**
2311 ft. **Site 2 of 2 in cluster O** **CERS**

Relative:
Lower

Actual:
272 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	07/20/2001
Global Id:	SL186434606
Lead Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Lead Agency Case Number:	60000297
Latitude:	36.959182
Longitude:	-120.0583808
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	SL186434606
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply, Surface water
Potential Contaminants of Concern:	* * PCB-1260, Other Petroleum
Site History:	Not reported

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

SWEEPS UST:

Status:	Not reported
Comp Number:	100146
Number:	Not reported
Board Of Equalization:	44-013706
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	20-000-100146-001129
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	1

HIST UST:

File Number:	00028EE1
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028EE1.pdf
Region:	STATE
Facility ID:	00000028268

PG&E FORMER MADERA SERVICE CENTER (Continued) **U001589297**

Facility Type:	Other
Other Type:	PUBLIC UTILITY
Contact Name:	Not reported
Telephone:	2092680441
Owner Name:	PACIFIC GAS AND ELECTRIC COMPA
Owner Address:	77 BEALE STREET
Owner City,St,Zip:	SAN FRANCISCO, CA 94106
Total Tanks:	0001

Tank Num:	001
Container Num:	25KC01
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

DEED:

Envirostor ID:	SL186434606
Area:	Not reported
Sub Area:	Not reported
Site Type:	SLIC
Status:	COMPLETED - CASE CLOSED
Agency:	SWRCB
Covenant Uploaded:	Y
Deed Date(s):	09/24/2003
File Name:	Geotracker Land Use/Deed Restrictions

CERS TANKS:

Site ID:	233701
CERS ID:	SL186434606
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JONG HAN - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title:	Not reported
Affiliation Address:	1685 E. Street
Affiliation City:	Fresno
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

P97 SE 1/4-1/2 0.455 mi. 2405 ft. | **MADERA PCE GROUNDWATER PLUME**
SOUTH C STREET AND 7TH STREET
MADERA, CA 93638 | **RESPONSE**
ENVIROSTOR
Cortese | **S110977147**
N/A

Site 1 of 2 in cluster P

Relative: Higher

Actual: 274 ft.

RESPONSE:

Facility ID:	60001450
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	100
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Sergio Chavez
Supervisor:	Joseph Tapia
Division Branch:	Engineering & Special Projects
Site Code:	102045
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	29, 05
Senate:	12
Special Program Status:	Not reported
Status:	Active
Status Date:	10/19/2010
Restricted Use:	NO
Funding:	Orphan Funds
Latitude:	36.9583
Longitude:	-120.0556
APN:	NONE SPECIFIED
Past Use:	DRY CLEANING
Potential COC :	Tetrachloroethylene (PCE
Confirmed COC:	Tetrachloroethylene (PCE
Potential Description:	UE
Alias Name:	102045
Alias Type:	Project Code (Site Code)
Alias Name:	60001450
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	07/19/2015
Comments:	Continued communications between OLC, project manager and PRP attorney.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Letter - Notice
Completed Date:	12/15/2016
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Work Order
Completed Date:	11/01/2017
Comments:	Finalized start work order
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

MADERA PCE GROUNDWATER PLUME (Continued) **S110977147**

Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/08/2017
Comments: Fully executed contract.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 05/17/2011
Comments: Time extension for URS contract.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/24/2012
Comments: DTSC review and approval of groundwater/soil gas investigation in the City of Madera.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/01/2012
Comments: Passive soil gas sampling report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/21/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/27/2013
Comments: Completed review of soil gas investigation report. Additional investigations are needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/03/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 10/19/2010
Comments: Start Work Order signed for URS to conduct a soil gas investigation for PCE contamination from Madera area Dry Cleaners.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/30/2009
Comments: CFA signed to do contract work by URS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

MADERA PCE GROUNDWATER PLUME (Continued) **S110977147**

Completed Document Type: Correspondence
Completed Date: 04/20/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 06/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 09/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/06/2015
Comments: OLC responded via phone discussion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/10/2015
Comments: Continue communications between OLC, project manager and PRP attorney. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/16/2016
Comments: DTSC had URS finalize the draft Investigation Report as is. Final document submitted was already approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 02/18/2016
Comments: Comment letter not needed until the next phase of the investigation is completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/19/2017
Comments: The Fact Sheets were hand delivered to business owners/operators by DTSC cleanup staff and public participation staff on June 22, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/23/2017
Comments: Final approval not needed since the draft was already approved and no major revisions were made.

MADERA PCE GROUNDWATER PLUME (Continued) **S110977147**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/04/2017
Comments: Reviewed and approved draft workplan.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Facility ID: 60001450
Status: Active
Status Date: 10/19/2010
Site Code: 102045
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 100
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Sergio Chavez
Supervisor: Joseph Tapia
Division Branch: Engineering & Special Projects
Assembly: 29, 05
Senate: 12
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 36.9583
Longitude: -120.0556
APN: NONE SPECIFIED
Past Use: DRY CLEANING
Potential COC: Tetrachloroethylene (PCE
Confirmed COC: Tetrachloroethylene (PCE
Potential Description: UE
Alias Name: 102045
Alias Type: Project Code (Site Code)
Alias Name: 60001450
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/19/2015
Comments: Continued communications between OLC, project manager and PRP attorney.

Completed Area Name: PROJECT WIDE

MADERA PCE GROUNDWATER PLUME (Continued) **S110977147**

Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 12/15/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/01/2017
Comments: Finalized start work order

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/08/2017
Comments: Fully executed contract.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 05/17/2011
Comments: Time extension for URS contract.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/24/2012
Comments: DTSC review and approval of groundwater/soil gas investigation in the City of Madera.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/01/2012
Comments: Passive soil gas sampling report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/21/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/27/2013
Comments: Completed review of soil gas investigation report. Additional investigations are needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/03/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

MADERA PCE GROUNDWATER PLUME (Continued) **S110977147**

Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 10/19/2010
Comments: Start Work Order signed for URS to conduct a soil gas investigation for PCE contamination from Madera area Dry Cleaners.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/30/2009
Comments: CFA signed to do contract work by URS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/20/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 06/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 09/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/06/2015
Comments: OLC responded via phone discussion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/10/2015
Comments: Continue communications between OLC, project manager and PRP attorney. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/16/2016
Comments: DTSC had URS finalize the draft Investigation Report as is. Final document submitted was already approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 02/18/2016
Comments: Comment letter not needed until the next phase of the investigation is completed.

Completed Area Name: PROJECT WIDE

MADERA PCE GROUNDWATER PLUME (Continued) **S110977147**

Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/19/2017
Comments: The Fact Sheets were hand delivered to business owners/operators by DTSC cleanup staff and public participation staff on June 22, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/23/2017
Comments: Final approval not needed since the draft was already approved and no major revisions were made.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/04/2017
Comments: Reviewed and approved draft workplan.

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

CORTESE:
Region: CORTESE
Envirostor Id: 60001450
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE
Status Date: 10/19/2010
Site Code: 102045
Latitude: 36.9583
Longitude: -120.0556
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

P98 ESE 1/4-1/2 0.468 mi. 2469 ft. | **MADERA CLEANERS AND LAUNDRY**
321 SOUTH C STREET
MADERA, CA 93637 | **CPS-SLIC CERS** | **S107473162 N/A**

Site 2 of 2 in cluster P

Relative: Higher

Actual: 274 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Verification Monitoring**
Status Date:	10/15/2016
Global Id:	SL0603921176
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5F)
Lead Agency Case Number:	Not reported
Latitude:	36.961349
Longitude:	-120.055353
Case Type:	Cleanup Program Site
Case Worker:	GJI
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern:	Tetrachloroethylene (PCE)
Site History:	Dry cleaning facility that formerly used PCE. PCE detected in monitoring wells on downgradient sites during early 1990's. Petrix tube study by Regional Water Board indicated source at the site. Initial soil, groundwater, soil vapor assessments have been completed. A vapor extraction operated at the site until shut down due to lack of financial resources of the Discharger. PCE soil vapor was significantly reduced. Site monitoring wells and soil vapor wells need to be sampled.

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

CERS TANKS:

Site ID:	242185
CERS ID:	SL0603921176
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	GREG ISSINGHOFF - CENTRAL VALLEY RWQCB (REGION 5F)
Entity Title:	Not reported
Affiliation Address:	1685 E STREET
Affiliation City:	FRESNO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5594884390

Q99
SE
1/2-1
0.562 mi.
2965 ft.

PG AND E MANUFACTURED GAS PLANT SQ-YO-MAD
BLOCK OF 9TH,CLINTON,E STREET AND ALLEY
MADERA, CA 93637

EDR MGP **1008407712**
N/A

Site 1 of 4 in cluster Q

Relative:
Higher

Actual:
273 ft.

Manufactured Gas Plants:

No additional information available

Q100
SE
1/2-1
0.573 mi.
3023 ft.

PG&E MANUFACTURED GAS PLANT SQ-YO-MAD
BLOCK OF: 9TH, CLINTON, E STREET & ALLEY
MADERA, CA 93637

HIST Cal-Sites **S101481103**
N/A

Site 2 of 4 in cluster Q

Relative:
Higher

Actual:
273 ft.

Calsite:

Region:	SACRAMENTO
Facility ID:	20490001
Facility Type:	RP
Type:	RESPONSIBLE PARTY
Branch:	CC
Branch Name:	CENTRAL CALIFORNIA
File Name:	Not reported
State Senate District:	06081995
Status:	BACKLOG, POTENTIAL ANNUAL WORKPLAN (AWP) SITE
Status Name:	BACKLOG - POTENTIAL AWP SITE
Lead Agency:	N/A
NPL:	Not Listed
SIC Code:	49
SIC Name:	ELECTRIC, GAS & SANITARY SERVICES
Access:	Not reported
Cortese:	Not reported
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Not reported
Staff Member Responsible for Site:	Not reported
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	CV
Region Water Control Board Name:	CENTRAL VALLEY
Lat/Long Direction:	Not reported
Lat/Long (dms):	0 0 0 / 0 0 0
Lat/long Method:	Not reported
Lat/Long Description:	Not reported
State Assembly District Code:	29
State Senate District Code:	12
Facility ID:	20490001
Activity:	DISC
Activity Name:	DISCOVERY
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	02011987
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	BKLG
Definition of Status:	BACKLOG - POTENTIAL AWP SITE

PG&E MANUFACTURED GAS PLANT SQ-YO-MAD (Continued) **S101481103**

Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	20490001
Activity:	SS
Activity Name:	SITE SCREENING
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	02021987
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	BKLG
Definition of Status:	BACKLOG - POTENTIAL AWP SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	20490001
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	02271992
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	BKLG
Definition of Status:	BACKLOG - POTENTIAL AWP SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0

PG&E MANUFACTURED GAS PLANT SQ-YO-MAD (Continued) **S101481103**

For Residential Reuse: 0
Unknown Type: 0
Alternate Address: BLOCK OF: 9TH, CLINTON, E STREET & ALLEY
Alternate City,St,Zip: MADERA, CA 93637
Alternate Address: E STREET BETWEEN 9TH & CLINTON
Alternate City,St,Zip: MADERA, CA 93637
Background Info: Not reported
Comments Date: 02011987
Comments: FACILITY IDENTIFIED BY PG&E
Comments Date: 02011987
Comments: INSPECTION(OTHER) RP-PA CONDUCTED, REPORT TO DHS
Comments Date: 02011987
Comments: SAMPLE RESULTS RP SAMPLE: LEAD 120 PPM, ARSENIC 59 PPM
Comments Date: 02021987
Comments: SITE SCREENING DONE NO CLEANUP DOCUMENTED
Comments Date: 03301992
Comments: Preliminary endangerment assessment completed. Small
Comments Date: 03301992
Comments: quantities of PNAs detected in upper 3 feet of soil.
Comments Date: 03301992
Comments: As, Pb, Ni, Se, Zn detected above background in some
Comments Date: 03301992
Comments: soil samples. Implementation of institutional
Comments Date: 03301992
Comments: controls recommended.
ID Name: CALSTARS CODE
ID Value: 100287
Alternate Name: PG&E MANUFACTURED GAS PLANT SQ-YO-MAD
Alternate Name: PACIFIC GAS & ELECTRIC MFG GAS PLANT
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

Q101 **VICINITY OF PG&E POLE YARD** **Notify 65** **S100562416**
SE **CORNER OF "D" ST & 9TH ST** **N/A**
1/2-1 **MADERA, CA**
0.576 mi.
3039 ft. **Site 3 of 4 in cluster Q**

Relative:
Higher

Actual:
273 ft.

NOTIFY 65:
Date Reported: 19930430
Staff Initials: RB
Board File Number: 05F930013
Facility Type: UNKNOWN
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Investigation of PG&E former gas plant revealed contamination in ground water above State action levels.

Q102
SE
1/2-1
0.579 mi.
3057 ft.

PG&E MANUFACTURED GAS PLANT - MADERA
CORNER OF 9TH AND SOUTH E STREETS
MADERA, CA 93637

ENVIROSTOR **S108054452**
VCP **N/A**

Site 4 of 4 in cluster Q

Relative:
Higher

Actual:
273 ft.

ENVIROSTOR:

Facility ID:	60000297
Status:	Certified
Status Date:	11/19/2013
Site Code:	100287
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	1
NPL:	NO
Regulatory Agencies:	SMBRP, RWQCB 5F - Central Valley, MADERA COUNTY
Lead Agency:	SMBRP
Program Manager:	Jeff Gymer
Supervisor:	Kevin Shaddy
Division Branch:	Cleanup San Joaquin
Assembly:	05
Senate:	12
Special Program:	Voluntary Cleanup Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	36.9583
Longitude:	-120.0556
APN:	NONE SPECIFIED
Past Use:	MANUFACTURED GAS PLANT, UTILITY - NATURAL GAS
Potential COC:	Arsenic Lead Tetrachloroethylene (PCE Trichloroethylene (TCE Cobalt Cyanide (free Cyanide (hydrogen Nickel Polynuclear aromatic hydrocarbons (PAHs Acenaphthene Anthracene Benz[a]anthracene Benzo[b]fluoranthene Benzo[k]fluoranthene Benzo[a]pyrene Chrysene Dibenz[ah]anthracene Fluoranthene Fluorene Indeno[1,2,3-cd]pyrene Naphthalene Pyrene Selenium Zinc
Confirmed COC:	Polynuclear aromatic hydrocarbons (PAHs Acenaphthene Anthracene Benz[a]anthracene Benzo[b]fluoranthene Benzo[k]fluoranthene Benzo[a]pyrene Chrysene Dibenz[ah]anthracene Fluoranthene Fluorene Indeno[1,2,3-cd]pyrene Naphthalene Pyrene Selenium Tetrachloroethylene (PCE Trichloroethylene (TCE Cobalt 30160-NO 30161-NO Nickel Arsenic Lead Zinc
Potential Description:	OTH, SOIL
Alias Name:	MADERA MANUFACTURED GAS PLANT, PACIFIC GAS AND ELECTRIC
Alias Type:	Alternate Name
Alias Name:	PACIFIC GAS & ELECTRIC MFG GAS PLANT
Alias Type:	Alternate Name
Alias Name:	PG&E MANUFACTURED GAS PLANT SQ-YO-MAD
Alias Type:	Alternate Name
Alias Name:	110033611009
Alias Type:	EPA (FRS #)
Alias Name:	SL186434606
Alias Type:	GeoTracker Global ID
Alias Name:	SLT5FT494524
Alias Type:	GeoTracker Global ID
Alias Name:	100287
Alias Type:	Project Code (Site Code)
Alias Name:	20490001
Alias Type:	Envirostor ID Number

PG&E MANUFACTURED GAS PLANT - MADERA (Continued) **S108054452**

Alias Name: 60000297
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 05/11/2006
Comments: The VCA was signed and requires the Pacific Gas and Electric Company to implement and complete a Remedial Investigation/Feasibility Study (RI/FS) and Remedial Action Plan (RAP) or Removal Action Workplan (RAW) to ultimately remediate the site of manufactured gas plant contaminants.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 02/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/09/2007
Comments: DTSC approved the final RI workplan and informing PG&E to implement site field investigation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/17/2009
Comments: Draft RI Report Approved as Final w/agreement to undertake additional groundwater monitoring work to plan for land use controls to be identified in the RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 06/03/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/28/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/02/1992
Comments: PEA report dated 4/2/1992 submitted for DTSC review. Site placed on backlog on 6/8/1995.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/05/1987

PG&E MANUFACTURED GAS PLANT - MADERA (Continued) **S108054452**

Comments: Discovery completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 11/13/2007
Comments: approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 05/02/2011
Comments: Final RAW Approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 06/30/2009
Comments: Workplan received and accepted. No approval letter issued as Workplan includes sampling as required and agreed to in eamil exchange dated 6/15, 2009.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/01/2010
Comments: Approved an updated CP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/26/2011
Comments: Public Notice approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/26/2011
Comments: Completed and approved Fact Sheet.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 06/29/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 06/27/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/05/1987
Comments: Not reported

PG&E MANUFACTURED GAS PLANT - MADERA (Continued) **S108054452**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/15/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/10/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/26/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/08/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 05/02/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/19/2013
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

VCP:
Facility ID: 60000297
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

PG&E MANUFACTURED GAS PLANT - MADERA (Continued) **S108054452**

Acres:	1
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP, RWQCB 5F - Central Valley, MADERA COUNTY
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Jeff Gymer
Supervisor:	Kevin Shaddy
Division Branch:	Cleanup San Joaquin
Site Code:	100287
Assembly:	05
Senate:	12
Special Programs Code:	Voluntary Cleanup Program
Status:	Certified
Status Date:	11/19/2013
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	36.9583 / -120.0556
APN:	NONE SPECIFIED
Past Use:	MANUFACTURED GAS PLANT, UTILITY - NATURAL GAS
Potential COC:	30001, 30013, 30022, 30027, 30154, 30160, 30161, 30407, 30472, 30473, 30474, 30475, 30476, 30477, 30478, 30479, 30480, 30481, 30482, 30483, 30484, 30485, 30515, 30594
Confirmed COC:	30472,30473,30474,30475,30476,30477,30478,30479,30480,30481,30482, 30483,30484,30485,30515,30022,30027,30154,30160-NO,30161-NO,30407, 30001,30013,30594
Potential Description:	OTH, SOIL
Alias Name:	MADERA MANUFACTURED GAS PLANT, PACIFIC GAS AND ELECTRIC
Alias Type:	Alternate Name
Alias Name:	PACIFIC GAS & ELECTRIC MFG GAS PLANT
Alias Type:	Alternate Name
Alias Name:	PG&E MANUFACTURED GAS PLANT SQ-YO-MAD
Alias Type:	Alternate Name
Alias Name:	110033611009
Alias Type:	EPA (FRS #)
Alias Name:	SL186434606
Alias Type:	GeoTracker Global ID
Alias Name:	SLT5FT494524
Alias Type:	GeoTracker Global ID
Alias Name:	100287
Alias Type:	Project Code (Site Code)
Alias Name:	20490001
Alias Type:	Envirostor ID Number
Alias Name:	60000297
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Voluntary Cleanup Agreement Completion
Completed Date:	05/11/2006
Comments:	The VCA was signed and requires the Pacific Gas and Electric Company to implement and complete a Remedial Investigation/Feasibility Study (RI/FS) and Remedial Action Plan (RAP) or Removal Action Workplan (RAW) to ultimately remediate the site of manufactured gas plant contaminants.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

PG&E MANUFACTURED GAS PLANT - MADERA (Continued) **S108054452**

Completed Document Type: No Further Action Letter
Completed Date: 02/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/09/2007
Comments: DTSC approved the final RI workplan and informing PG&E to implement site field investigation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/17/2009
Comments: Draft RI Report Approved as Final w/agreement to undertake additional groundwater monitoring work to plan for land use controls to be identified in the RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 06/03/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/28/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/02/1992
Comments: PEA report dated 4/2/1992 submitted for DTSC review. Site placed on backlog on 6/8/1995.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/05/1987
Comments: Discovery completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 11/13/2007
Comments: approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 05/02/2011
Comments: Final RAW Approved.

Completed Area Name: PROJECT WIDE

PG&E MANUFACTURED GAS PLANT - MADERA (Continued) **S108054452**

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 06/30/2009
Comments: Workplan received and accepted. No approval letter issued as Workplan includes sampling as required and agreed to in eamil exchange dated 6/15, 2009.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/01/2010
Comments: Approved an updated CP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/26/2011
Comments: Public Notice approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/26/2011
Comments: Completed and approved Fact Sheet.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 06/29/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 06/27/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/05/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/15/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

PG&E MANUFACTURED GAS PLANT - MADERA (Continued) **S108054452**

Completed Document Type: Removal Action Completion Report
Completed Date: 01/10/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/26/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/08/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 05/02/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/19/2013
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

103
WNW
1/2-1
0.989 mi.
5224 ft.

COUNTY OF MADERA, BROWNFIELDS CLEANUP RE **ENVIROSTOR** **S106568250**
2037 W. CLEVELAND AVENUE **VCP** **N/A**
MADERA, CA 93637

Relative:
Lower

Actual:
264 ft.

ENVIROSTOR:
Facility ID: 20000002
Status: No Further Action
Status Date: 05/16/2011
Site Code: 101710
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 0.1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Kevin Shaddy
Division Branch: Cleanup San Joaquin

COUNTY OF MADERA, BROWNFIELDS CLEANUP RE (Continued) **S106568250**

Assembly: 05
Senate: 12
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 36.9744
Longitude: -120.0803
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: MADERA COUNTY - BROWNFIELDS CLEANUP RFL
Alias Type: Alternate Name
Alias Name: MADERA COUNTY, BROWNFIELDS CLEANUP REVOL
Alias Type: Alternate Name
Alias Name: 110033616424
Alias Type: EPA (FRS #)
Alias Name: 101710
Alias Type: Project Code (Site Code)
Alias Name: 20000002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/16/2009
Comments: Oversight cost estimate letter is dated 12/16/2009.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/04/2004
Comments: ORDER/VCA -- A copy of the executed Voluntary Cleanup Agreement (VCA) for the Brownfields Cleanup Revolving Loan Fund (BCRLF) was transmitted. The VCA includes provisions for providing technical consultative services associated with the BCRLF administration.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/31/2010
Comments: US EPA Brownfields Grant Expired on 3/30/2010 and request for final bill sent.

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

COUNTY OF MADERA, BROWNFIELDS CLEANUP RE (Continued) **S106568250**

VCP:

Facility ID:	20000002
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	0.1
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Kevin Shaddy
Division Branch:	Cleanup San Joaquin
Site Code:	101710
Assembly:	05
Senate:	12
Special Programs Code:	Voluntary Cleanup Program
Status:	No Further Action
Status Date:	05/16/2011
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	36.9744 / -120.0803
APN:	NONE SPECIFIED
Past Use:	NONE
Potential COC:	NONE SPECIFIED,31000
Confirmed COC:	31000
Potential Description:	NMA
Alias Name:	MADERA COUNTY - BROWNFIELDS CLEANUP RFL
Alias Type:	Alternate Name
Alias Name:	MADERA COUNTY, BROWNFIELDS CLEANUP REVOL
Alias Type:	Alternate Name
Alias Name:	110033616424
Alias Type:	EPA (FRS #)
Alias Name:	101710
Alias Type:	Project Code (Site Code)
Alias Name:	20000002
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	12/16/2009
Comments:	Oversight cost estimate letter is dated 12/16/2009.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	10/04/2004
Comments:	ORDER/VCA -- A copy of the executed Voluntary Cleanup Agreement (VCA) for the Brownfields Cleanup Revolving Loan Fund (BCRLF) was transmitted. The VCA includes provisions for providing technical consultative services associated with the BCRLF administration.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report

COUNTY OF MADERA, BROWNFIELDS CLEANUP RE (Continued) **S106568250**

Completed Date:	03/31/2010
Comments:	US EPA Brownfields Grant Expired on 3/30/2010 and request for final bill sent.
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

104
SE
1/2-1
0.995 mi.
5255 ft.

MADERA AUTOMATIC TRANSMISSION
905 SOUTH GATEWAY DRIVE
MADERA, CA 93637

ENVIROSTOR **S101481127**
CERS HAZ WASTE **N/A**
CUPA Listings
CERS

Relative:
Lower

Actual:
271 ft.

ENVIROSTOR:

Facility ID:	20750006
Status:	Refer: RCRA
Status Date:	01/21/1994
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Sacramento
Assembly:	05
Senate:	12
Special Program:	* Rural County Survey Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	36.95313
Longitude:	-120.0516
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	20750006
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	10/06/1988
Comments:	FACILITY IDENTIFIED DEPARTMENT OF HEALTH SERVICES (DHS) DRIVEBY. FACILITY DRIVE-BY STAINED GROUND. PART OF SITE APPEARS TO BE FORMER BULK OIL FACILITY TO SOUTHEAST. BUSINESS APPEARS TO BE USING PROPERTY

MADERA AUTOMATIC TRANSMISSION (Continued) **S101481127**

FOR STORAGE OF DRUMS ON SITE. GROUND PHOTOS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/16/1988
Comments: SITE SCREENING DONE. RATIONALE FOR REFERRAL TO DHS ENFORCEMENT: STAINED GROUND, STORAGE OF DRUMS. PENDING STATUS UNTIL INSPECTION.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Site ID: 132272
CERS ID: 10425859
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 132272
Site Name: MADERA AUTOMATIC TRANSMISSION
Violation Date: 07-08-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 07/08/2016.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 132272
Site Name: MADERA AUTOMATIC TRANSMISSION
Violation Date: 09-21-2017
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.
Violation Notes: Returned to compliance on 09/27/2017.
Violation Division: Madera County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 132272
Site Name: MADERA AUTOMATIC TRANSMISSION
Violation Date: 07-08-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

MADERA AUTOMATIC TRANSMISSION (Continued) **S101481127**

	12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 07/19/2016. HW01: Facility personnel needs to update EPA ID number
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	132272
Site Name:	MADERA AUTOMATIC TRANSMISSION
Violation Date:	07-08-2016
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 training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 08/30/2016. HM21: Did not observe training records for 2014-2015. Not all topics are being covered. Will send PPT's that facility can use and sign off on once personnel go over it. uploaded all items on CERS on-site. Minor Violation Escalated to Class II Violation on 08/29/16.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-21-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

MADERA AUTOMATIC TRANSMISSION (Continued) **S101481127**

Site ID:	132272
Site Name:	MADERA AUTOMATIC TRANSMISSION
Site Address:	905 S GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	07-08-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	132272
Site Name:	MADERA AUTOMATIC TRANSMISSION
Site Address:	905 S GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	08-29-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	132272
Site Name:	MADERA AUTOMATIC TRANSMISSION
Site Address:	905 S GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	09-21-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	132272
Facility Name:	MADERA AUTOMATIC TRANSMISSION
Env Int Type Code:	HWG
Program ID:	10425859
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	36.953140
Longitude:	-120.051651

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	ALLEN, STEVE
Entity Title:	Not reported
Affiliation Address:	905 S GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA

MADERA AUTOMATIC TRANSMISSION (Continued) **S101481127**

Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 673-5126

Affiliation Type Desc:	Operator
Entity Name:	Steve Allen
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 871-2698

Affiliation Type Desc:	Property Owner
Entity Name:	Steven J. Allen
Entity Title:	Not reported
Affiliation Address:	905 So. Gateway Dr.
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 871-2698

Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Allen
Entity Title:	Not reported
Affiliation Address:	905 SOUTH GATEWAY DRIVE
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 673-5126

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	905 S GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	MADERA AUTOMATIC TRANSMISSION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported

MADERA AUTOMATIC TRANSMISSION (Continued) **S101481127**

Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823
Affiliation Type Desc:	Identification Signer
Entity Name:	Steven J. Allen
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	STEVE ALLEN
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

CUPA MADERA:

Contact Name:	ALLEN, STEVE
Region:	MADERA
Facility Id:	FA0101027
Contact Phone:	5596735126

Detail:

Facility Id:	FA0101027
Common Name:	Acetylene
Current Status:	01
Program/Elements:	Hazardous Material Handler - Range 1
PE1:	2111
Decode for c status:	Not reported
Facility Id:	FA0101027
Common Name:	Argon-37
Current Status:	01
Program/Elements:	Hazardous Material Handler - Range 1
PE1:	2111
Decode for c status:	Not reported
Facility Id:	FA0101027
Common Name:	C25
Current Status:	01
Program/Elements:	Hazardous Material Handler - Range 1
PE1:	2111
Decode for c status:	Not reported
Facility Id:	FA0101027

MADERA AUTOMATIC TRANSMISSION (Continued) **S101481127**

Common Name: dexron atf
Current Status: 01
Program/Elements: Hazardous Material Handler - Range 1
PE1: 2111
Decode for c status: Not reported

Facility Id: FA0101027
Common Name: Kerosene
Current Status: 01
Program/Elements: Haz Mat Inventory
PE1: 2164
Decode for c status: Not reported

Facility Id: FA0101027
Common Name: Oxygen
Current Status: 01
Program/Elements: Hazardous Material Handler - Range 1
PE1: 2111
Decode for c status: Not reported

Facility Id: FA0101027
Common Name: Used oils
Current Status: 01
Program/Elements: Hazardous Material Handler - Range 1
PE1: 2111
Decode for c status: Not reported

Facility Id: FA0101027
Common Name: USED DRAIN OIL
Current Status: 01
Program/Elements: Haz Mat Inventory
PE1: 2164
Decode for c status: Not reported

CERS TANKS:
Site ID: 132272
CERS ID: 10425859
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 132272
Site Name: MADERA AUTOMATIC TRANSMISSION
Violation Date: 07-08-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 07/08/2016.
Violation Division: Madera County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 132272

MADERA AUTOMATIC TRANSMISSION (Continued) **S101481127**

Site Name:	MADERA AUTOMATIC TRANSMISSION
Violation Date:	09-21-2017
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.
Violation Notes:	Returned to compliance on 09/27/2017.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	132272
Site Name:	MADERA AUTOMATIC TRANSMISSION
Violation Date:	07-08-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 07/19/2016. HW01: Facility personnel needs to update EPA ID number
Violation Division:	Madera County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	132272
Site Name:	MADERA AUTOMATIC TRANSMISSION
Violation Date:	07-08-2016
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 training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 08/30/2016. HM21: Did not observe training records for 2014-2015. Not all topics are being covered. Will send PPT's that facility can use and sign off on once personnel go over it. uploaded all items on CERS on-site. Minor Violation Escalated to Class II Violation on 08/29/16.
Violation Division:	Madera County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency

MADERA AUTOMATIC TRANSMISSION (Continued) **S101481127**

Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-21-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Madera County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	132272
Site Name:	MADERA AUTOMATIC TRANSMISSION
Site Address:	905 S GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	07-08-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS
Site ID:	132272
Site Name:	MADERA AUTOMATIC TRANSMISSION
Site Address:	905 S GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	08-29-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	132272
Site Name:	MADERA AUTOMATIC TRANSMISSION
Site Address:	905 S GATEWAY DR
Site City:	MADERA
Site Zip:	93637
Enf Action Date:	09-21-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Madera County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	132272

MADERA AUTOMATIC TRANSMISSION (Continued) **S101481127**

Facility Name:	MADERA AUTOMATIC TRANSMISSION
Env Int Type Code:	HWG
Program ID:	10425859
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	36.953140
Longitude:	-120.051651

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	ALLEN, STEVE
Entity Title:	Not reported
Affiliation Address:	905 S GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 673-5126

Affiliation Type Desc:	Operator
Entity Name:	Steve Allen
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 871-2698

Affiliation Type Desc:	Property Owner
Entity Name:	Steven J. Allen
Entity Title:	Not reported
Affiliation Address:	905 So. Gateway Dr.
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93637
Affiliation Phone:	(559) 871-2698

Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Allen
Entity Title:	Not reported
Affiliation Address:	905 SOUTH GATEWAY DRIVE
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 673-5126

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	905 S GATEWAY DR
Affiliation City:	MADERA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637

MADERA AUTOMATIC TRANSMISSION (Continued) **S101481127**

Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	MADERA AUTOMATIC TRANSMISSION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Madera County Env Health
Entity Title:	Not reported
Affiliation Address:	200 W. 4th StreetSuite 3100
Affiliation City:	Madera
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93637
Affiliation Phone:	(559) 675-7823

Affiliation Type Desc:	Identification Signer
Entity Name:	Steven J. Allen
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	STEVE ALLEN
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

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MADERA	S101481107	LEON'S PLACE AND FIX IT	EAST OF NORTH GATEWAY DR/HIGHW	93637	ENVIROSTOR
MADERA	S100185578	LOT SOUTH OF VALLEY WHOLESALE BLDG	SOUTH OF EAST CENTRAL BETWEEN	93637	ENVIROSTOR
MADERA	S100181547	LANDFILL #1	RAYMOND ROAD OFF OF CLEVELAND	93637	ENVIROSTOR

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 43

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 02/04/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 28

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/12/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/19/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 02/09/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/27/2019
Number of Days to Update: 43

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 27

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 41

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/24/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 40

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 04/03/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/12/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/12/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 18

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2019
Date Data Arrived at EDR: 02/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 36

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 09/14/2018
Date Data Arrived at EDR: 10/11/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 57

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/10/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/11/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 38

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/22/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018
Date Data Arrived at EDR: 02/27/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/21/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 10

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/03/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/09/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/21/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 39

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 69

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 01/23/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 34

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/26/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/10/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/11/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data
Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/09/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 56

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/09/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/05/2019
Number of Days to Update: 31

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 09/19/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/19/2018
Number of Days to Update: 29

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/12/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 37

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List
The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 01/24/2019
Date Data Arrived at EDR: 01/25/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 39

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 01/16/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 28

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 27

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 28

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 13

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/31/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 19

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 34

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/01/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/25/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 26

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 31

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/12/2019
Number of Days to Update: 42

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 34

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 36

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 67

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 03/06/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/23/2019
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 27

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 12/21/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/08/2019
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 55

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 12/13/2018
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 33

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 42

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 35

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 42

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 13

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 22

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/04/2019
Number of Days to Update: 20

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/10/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/30/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 15

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/30/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

MADERA INDUSTRIAL WAREHOUSE BUILDINGS
401-425 & 610 NORTH E STREET
MADERA, CA 93638

TARGET PROPERTY COORDINATES

Latitude (North):	36.965317 - 36˚ 57' 55.14''
Longitude (West):	120.062753 - 120˚ 3' 45.91''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	761501.7
UTM Y (Meters):	4094854.5
Elevation:	273 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5602514 MADERA, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

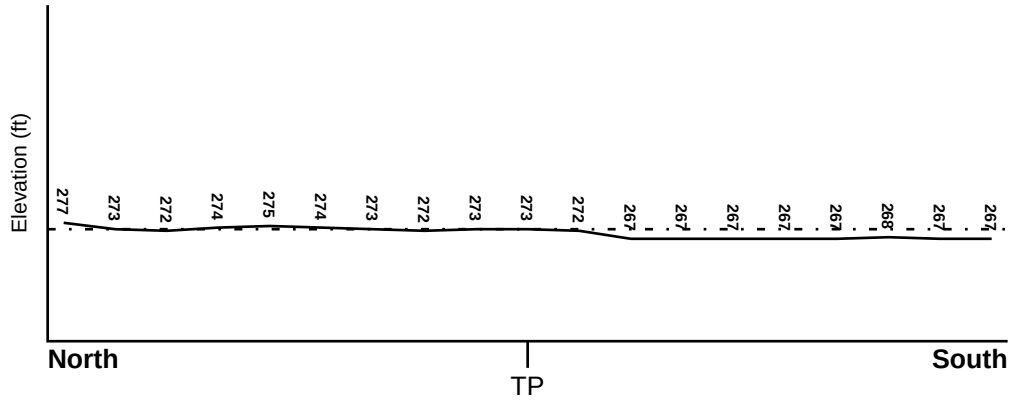
TOPOGRAPHIC INFORMATION

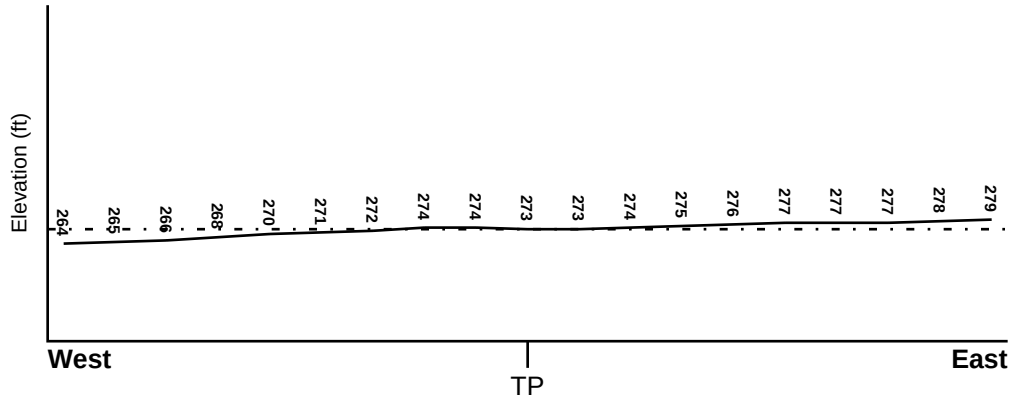
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 273 ft.

0 1/2 1 Miles

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06039C1155E	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06039C1160E	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
MADERA	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

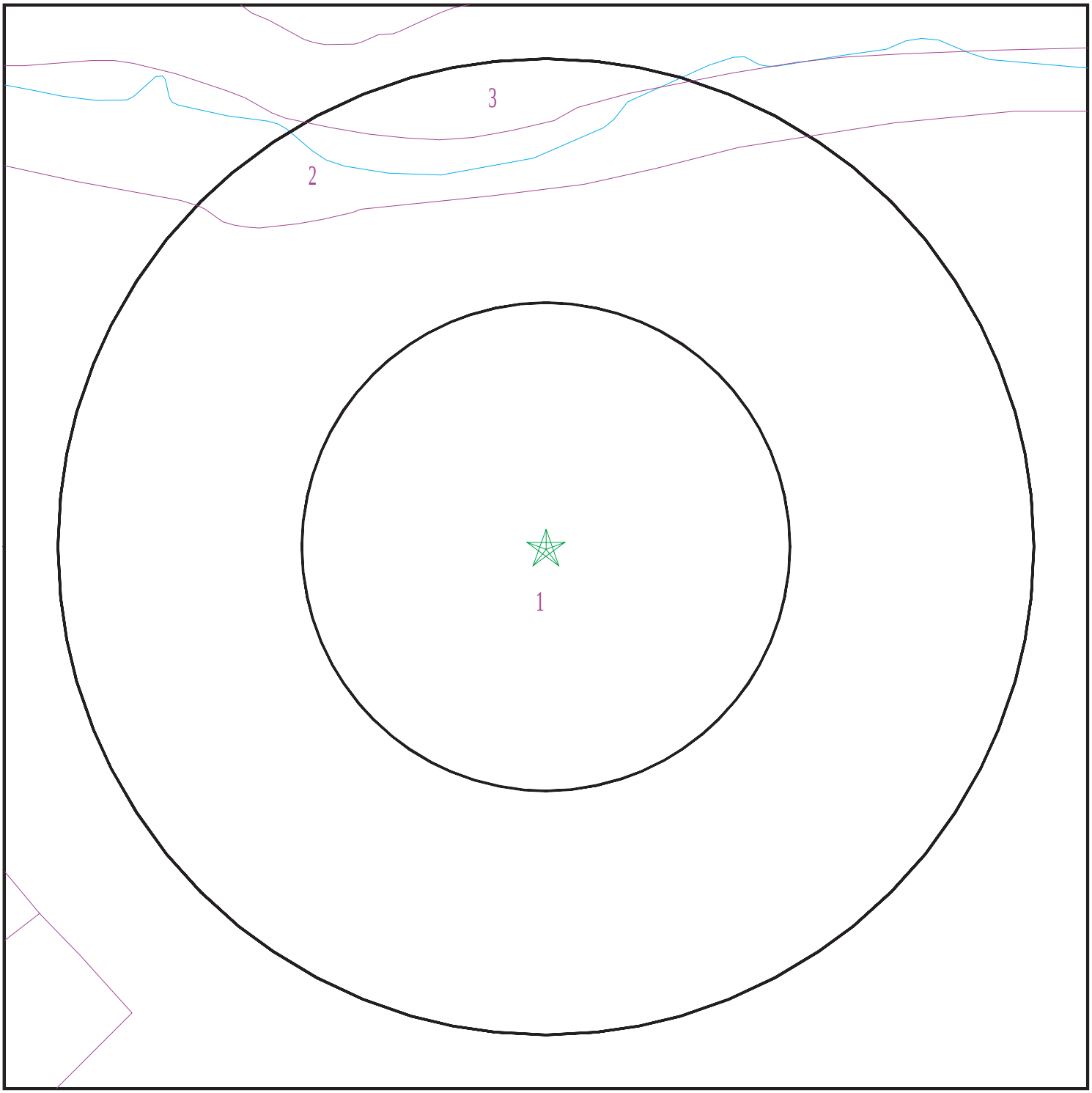
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5620993.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Madera Industrial Warehouse Buildings	CLIENT:	Partner Engineering and Science, Inc.
ADDRESS:	401-425 & 610 North E Street MADERA CA 93638	CONTACT:	Colleen Tubridy
		INQUIRY #:	5620993.2s
LAT/LONG:	36.965317 / 120.062753	DATE:	April 15, 2019 12:08 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Towns (not surveyed)

Soil Surface Texture:
Hydrologic Group: Not reported

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 2

Soil Component Name: Riverwash

Soil Surface Texture: sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Excessively drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified coarse sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 3

Soil Component Name: Greenfield

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	22 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.6
2	22 inches	51 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.6
3	51 inches	72 inches	stratified loamy sand to sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	USGS40000179957	1/8 - 1/4 Mile SSW
A2	USGS40000179955	1/8 - 1/4 Mile SSW
3	USGS40000179961	1/8 - 1/4 Mile ESE
5	USGS40000180038	1/4 - 1/2 Mile North
11	USGS40000179933	1/4 - 1/2 Mile SE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
12	USGS40000180015	1/4 - 1/2 Mile ENE
15	USGS40000179906	1/2 - 1 Mile SW
20	USGS40000180091	1/2 - 1 Mile North
22	USGS40000179889	1/2 - 1 Mile SE
23	USGS40000179850	1/2 - 1 Mile South
E24	USGS40000180065	1/2 - 1 Mile ENE
26	USGS40000179925	1/2 - 1 Mile WSW
28	USGS40000179973	1/2 - 1 Mile East

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

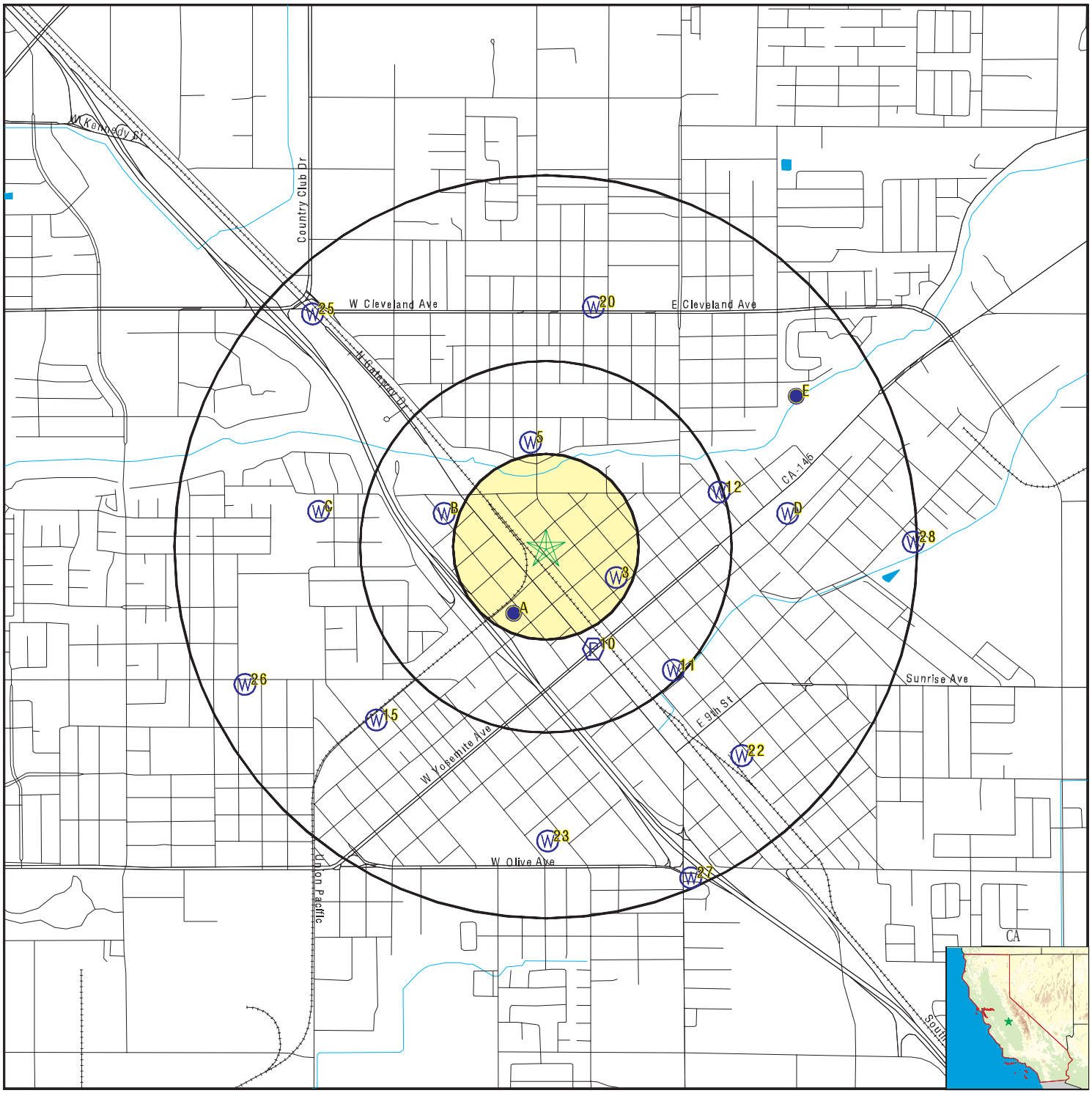
MAP ID	WELL ID	LOCATION FROM TP
10	CA3100024	1/4 - 1/2 Mile SSE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A4	10660	1/8 - 1/4 Mile SSW
B6	10661	1/4 - 1/2 Mile WNW
B7	10652	1/4 - 1/2 Mile WNW
B8	10658	1/4 - 1/2 Mile WNW
B9	10659	1/4 - 1/2 Mile WNW
C13	CADW60000025054	1/2 - 1 Mile West
C14	CADW60000025055	1/2 - 1 Mile West
D16	10678	1/2 - 1 Mile East
D17	10676	1/2 - 1 Mile East
D18	10680	1/2 - 1 Mile East
D19	10679	1/2 - 1 Mile East
E21	10677	1/2 - 1 Mile ENE
25	10655	1/2 - 1 Mile NW
27	CADW60000008566	1/2 - 1 Mile SSE

PHYSICAL SETTING SOURCE MAP - 5620993.2s



County Boundary
Major Roads
Contour Lines
Earthquake Fault Lines
Earthquake epicenter, Richter 5 or greater
Water Wells
Public Water Supply Wells
Cluster of Multiple Icons

0 1/4 1/2 1 Miles

Groundwater Flow Direction
GI Indeterminate Groundwater Flow at Location
GV Groundwater Flow Varies at Location
HD Closest Hydrogeological Data
Oil, gas or related wells

N

No contour lines were detected within this map area.

SITE NAME: Madera Industrial Warehouse Buildings ADDRESS: 401-425 & 610 North E Street MADERA CA 93638 LAT/LONG: 36.965317 / 120.062753	CLIENT: Partner Engineering and Science, Inc. CONTACT: Colleen Tubridy INQUIRY #: 5620993.2s DATE: April 15, 2019 12:08 pm

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Map ID Direction Distance Elevation	Database	EDR ID Number
A1 **SSW** **1/8 - 1/4 Mile** **Higher**	**FED USGS**	**USGS40000179957**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S017E24G003M	Type:	Well
Description:	Not Reported	HUC:	18040001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19810402	Well Depth:	540
Well Depth Units:	ft	Well Hole Depth:	635
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1981-04-02
Feet below surface:	105	Feet to sea level:	Not Reported
Note:	Not Reported		

A2 **SSW** **1/8 - 1/4 Mile** **Lower**	**FED USGS**	**USGS40000179955**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S017E24G001M	Type:	Well
Description:	Not Reported	HUC:	18040001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19610101	Well Depth:	376
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

---

3 **ESE** **1/8 - 1/4 Mile** **Higher**	**FED USGS**	**USGS40000179961**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S017E24A001M	Type:	Well
Description:	Not Reported	HUC:	18040001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19270101	Well Depth:	132
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1965-11-01
Feet below surface:	64.00	Feet to sea level:	Not Reported
Note:	Not Reported		

A4
SSW
1/8 - 1/4 Mile
Lower

CA WELLS 10660

Seq:	10660	Prim sta c:	11S/17E-24G03 M
Frds no:	2010002018	County:	20
District:	11	User id:	AGE
System no:	2010002	Water type:	G
Source nam:	WELL 22	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	365745.0	Longitude:	1200348.0
Precision:	2	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	2010002	System nam:	CITY OF MADERA
Hqname:	Not Reported	Address:	205 W. 4TH STREET
City:	MADERA	State:	Not Reported
Zip:	93637	Zip ext:	Not Reported
Pop serv:	31740	Connection:	7810
Area serve:	MADERA AND SURROUNDING AREA		

Sample date:	16-NOV-17	Finding:	2.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

Sample date:	25-MAY-17	Finding:	4.5
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	25-MAY-17	Finding:	0.11
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		

Sample date:	25-MAY-17	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	25-MAY-17	Finding:	1.1
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	25-MAY-17	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dlr:	1.		

Sample date:	25-MAY-17	Finding:	230.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	25-MAY-17	Finding:	94.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	25-MAY-17	Finding:	1.1

Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-MAY-17	Finding:	61.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	16.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	5.2
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	3.
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	18.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	200.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	2.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	25-MAY-17	Finding:	77.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	10-NOV-16	Finding:	2.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	31-MAY-16	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-NOV-15	Finding:	2.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	21-MAY-15	Finding:	5.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	19-FEB-15	Finding:	1.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	20-NOV-14	Finding:	2.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	29-MAY-14	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	5.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	29-MAY-14	Finding:	180.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	2.3
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	29-MAY-14	Finding:	4.5
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	29-MAY-14	Finding:	2.9
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	4.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	16.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	60.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	100.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	85.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	230.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	17.
Chemical:	CHLORIDE	Report units:	MG/L

Dlr:	0.		
Sample date:	21-NOV-13	Finding:	2.5
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	20-JUN-13	Finding:	3.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-FEB-13	Finding:	1.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-FEB-13	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	22-FEB-13	Finding:	4.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	22-FEB-13	Finding:	16.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-13	Finding:	2.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-13	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-13	Finding:	4.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-13	Finding:	16.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-13	Finding:	60.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-13	Finding:	97.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-13	Finding:	79.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-FEB-13	Finding:	220.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	22-FEB-13	Finding:	170.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	22-FEB-13	Finding:	3.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-FEB-13	Finding:	11.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	10-DEC-12	Finding:	2.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	29-MAY-12	Finding:	4.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-MAR-12	Finding:	0.77
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-MAR-12	Finding:	8.e-002
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

5
North **FED USGS** **USGS40000180038**
1/4 - 1/2 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S017E13Q001M	Type:	Well
Description:	Not Reported	HUC:	18040001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19380101	Well Depth:	245
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

B6
WNW **CA WELLS** **10661**
1/4 - 1/2 Mile
Higher

Seq:	10661	Prim sta c:	11S/17E-24Q02 M
Frds no:	2010002005	County:	20
District:	11	User id:	AGE
System no:	2010002	Water type:	G
Source nam:	WELL 07 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	365800.0	Longitude:	1200400.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported

Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	2010002	System nam:	CITY OF MADERA
Hqname:	Not Reported	Address:	205 W. 4TH STREET
City:	MADERA	State:	Not Reported
Zip:	93637	Zip ext:	Not Reported
Pop serv:	31740	Connection:	7810
Area serve:	MADERA AND SURROUNDING AREA		

B7
WNW
1/4 - 1/2 Mile
Higher

CA WELLS 10652

Seq:	10652	Prim sta c:	11S/17E-13Q02 M
Frds no:	2010002003	County:	20
District:	11	User id:	AGE
System no:	2010002	Water type:	G
Source nam:	WELL 05 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	365800.0	Longitude:	1200400.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	2010002	System nam:	CITY OF MADERA
Hqname:	Not Reported	Address:	205 W. 4TH STREET
City:	MADERA	State:	Not Reported
Zip:	93637	Zip ext:	Not Reported
Pop serv:	31740	Connection:	7810
Area serve:	MADERA AND SURROUNDING AREA		

B8
WNW
1/4 - 1/2 Mile
Higher

CA WELLS 10658

Seq:	10658	Prim sta c:	11S/17E-24B01 M
Frds no:	2010002014	County:	20
District:	11	User id:	AGE
System no:	2010002	Water type:	G
Source nam:	WELL 18	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	365800.0	Longitude:	1200400.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	2010002	System nam:	CITY OF MADERA
Hqname:	Not Reported	Address:	205 W. 4TH STREET
City:	MADERA	State:	Not Reported
Zip:	93637	Zip ext:	Not Reported
Pop serv:	31740	Connection:	7810
Area serve:	MADERA AND SURROUNDING AREA		
Sample date:	15-MAR-18	Finding:	180.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L

Dlr:	0.		
Sample date:	15-MAR-18	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	15-MAR-18	Finding:	5.4
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	15-MAR-18	Finding:	18.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	15-MAR-18	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	15-MAR-18	Finding:	2.8
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	15-MAR-18	Finding:	98.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	15-MAR-18	Finding:	1.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	15-MAR-18	Finding:	17.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	15-MAR-18	Finding:	5.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	15-MAR-18	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	15-MAR-18	Finding:	81.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	1.4
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-MAY-17	Finding:	11.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-MAY-17	Finding:	190.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	25-MAY-17	Finding:	6.3
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-MAY-17	Finding:	18.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	2.9
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	5.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	18.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	68.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	1.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-MAY-17	Finding:	100.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	82.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	240.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	3.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	17.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	240.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported

Dlr:	0.		
Sample date:	25-AUG-16	Finding:	83.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	100.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	5.6
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-AUG-16	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-AUG-16	Finding:	190.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	0.36
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	25-AUG-16	Finding:	11.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	5.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	19.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	72.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-MAY-15	Finding:	7.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	20-JUN-13	Finding:	6.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	29-MAY-12	Finding:	6.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	06-MAR-12	Finding:	0.774
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	06-MAR-12	Finding:	9.5e-002
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

B9
WNW **CA WELLS** **10659**
1/4 - 1/2 Mile
Higher

Seq:	10659	Prim sta c:	11S/17E-24G02 M
Frds no:	2010002010	County:	20
District:	11	User id:	AGE
System no:	2010002	Water type:	G
Source nam:	WELL 13 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	365800.0	Longitude:	1200400.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	2010002	System nam:	CITY OF MADERA
Hqname:	Not Reported	Address:	205 W. 4TH STREET
City:	MADERA	State:	Not Reported
Zip:	93637	Zip ext:	Not Reported
Pop serv:	31740	Connection:	7810
Area serve:	MADERA AND SURROUNDING AREA		

10
SSE **FRDS PWS** **CA3100024**
1/4 - 1/2 Mile
Higher

PWS ID:	CA3100024	PWS name:	EDEN VALLEY IRRIGATION ASSOC
Address:	Not Reported	Care of:	Not Reported
City:	WEIMAR	State:	CA
Zip:	95736	Owner:	EDEN VALLEY IRRIGATION ASSOC
Source code:	Surface water	Population:	105

PWS ID:	CA3100024	PWS type:	System Owner/Responsible Party
PWS name:	EDEN VALLEY IRRIGATION ASSOC		
PWS address:	Not Reported	PWS city:	WEIMAR
PWS state:	CA	PWS zip:	93637
PWS ID:	CA3100024	Activity status:	Active
Date system activated:	7706	Date system deactivated:	Not Reported
Retail population:	00000105	System name:	EDEN VALLEY IRRIGATION ASSOC
System address:	EDEN VALLEY IRRIGATION ASSOC		
System address:	EDEN VALLEY	System city:	COLFAX
System state:	CA	System zip:	94234
Population served:	101 - 500 Persons	Treatment:	Mixed (treated and untreated)
Latitude:	365741	Longitude:	1200334

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9400001	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Violation start date:	100193	Violation end date:	103193
Violation period (months):	001	Violation awareness date:	113093
Major violator:	Yes	Maximum contaminant level:	Not Reported
Number of required samples:	Not Reported	Number of samples taken:	Not Reported
Analysis method:	Not Reported	Analysis result:	Not Reported

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9400002	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	Turbidity
Violation type:	Monitoring, Regular	Violation start date:	100193
Violation end date:	103193	Violation period (months):	001
Violation awareness date:	113093	Major violator:	Yes
Maximum contaminant level:	Not Reported	Number of required samples:	Not Reported
Number of samples taken:	000	Analysis method:	Not Reported
Analysis result:	Not Reported		

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9400003	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Violation start date:	110193	Violation end date:	113093
Violation period (months):	001	Violation awareness date:	123093
Major violator:	Yes	Maximum contaminant level:	Not Reported
Number of required samples:	Not Reported	Number of samples taken:	Not Reported
Analysis method:	Not Reported	Analysis result:	Not Reported

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9400004	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	Turbidity
Violation type:	Monitoring, Regular	Violation start date:	110193
Violation end date:	113093	Violation period (months):	001
Violation awareness date:	123093	Major violator:	Yes
Maximum contaminant level:	Not Reported	Number of required samples:	Not Reported
Number of samples taken:	000	Analysis method:	Not Reported
Analysis result:	Not Reported		

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9400005	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	Turbidity
Violation type:	Monitoring, Regular	Violation start date:	070193
Violation end date:	073193	Violation period (months):	001
Violation awareness date:	083093	Major violator:	Yes
Maximum contaminant level:	Not Reported	Number of required samples:	Not Reported
Number of samples taken:	000	Analysis method:	Not Reported
Analysis result:	Not Reported		

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9400006	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Violation start date:	070193	Violation end date:	073193
Violation period (months):	001	Violation awareness date:	083093
Major violator:	Yes	Maximum contaminant level:	Not Reported
Number of required samples:	Not Reported	Number of samples taken:	Not Reported

Analysis method:	Not Reported	Analysis result:	Not Reported

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9400007	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	Turbidity
Violation type:	Monitoring, Regular	Violation start date:	080193
Violation end date:	083193	Violation period (months):	001
Violation awareness date:	093093	Major violator:	Yes
Maximum contaminant level:	Not Reported	Number of required samples:	Not Reported
Number of samples taken:	000	Analysis method:	Not Reported
Analysis result:	Not Reported		

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9400008	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Monthly (TCR)		
Violation start date:	080193	Violation end date:	083193
Violation period (months):	001	Violation awareness date:	093093
Major violator:	Not Reported	Maximum contaminant level:	Not Reported
Number of required samples:	Not Reported	Number of samples taken:	Not Reported
Analysis method:	Not Reported	Analysis result:	Not Reported

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9400009	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	Turbidity
Violation type:	Monitoring, Regular	Violation start date:	090193
Violation end date:	093093	Violation period (months):	001
Violation awareness date:	103093	Major violator:	Yes
Maximum contaminant level:	Not Reported	Number of required samples:	Not Reported
Number of samples taken:	000	Analysis method:	Not Reported
Analysis result:	Not Reported		

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9400010	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Violation start date:	120193	Violation end date:	123193
Violation period (months):	001	Violation awareness date:	013094
Major violator:	Yes	Maximum contaminant level:	Not Reported
Number of required samples:	Not Reported	Number of samples taken:	Not Reported
Analysis method:	Not Reported	Analysis result:	Not Reported

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9400012	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Violation start date:	020194	Violation end date:	022894
Violation period (months):	001	Violation awareness date:	033094
Major violator:	Yes	Maximum contaminant level:	Not Reported
Number of required samples:	Not Reported	Number of samples taken:	Not Reported
Analysis method:	Not Reported	Analysis result:	Not Reported

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9400013	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	Turbidity
Violation type:	Monitoring, Regular	Violation start date:	020194

Violation end date:	022894	Violation period (months):	001
Violation awareness date:	033094	Major violator:	Yes
Maximum contaminant level:	Not Reported	Number of required samples:	Not Reported
Number of samples taken:	000	Analysis method:	Not Reported
Analysis result:	Not Reported		

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9400014	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Violation start date:	010194	Violation end date:	013194
Violation period (months):	001	Violation awareness date:	030294
Major violator:	Yes	Maximum contaminant level:	Not Reported
Number of required samples:	Not Reported	Number of samples taken:	Not Reported
Analysis method:	Not Reported	Analysis result:	Not Reported

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9400015	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	Turbidity
Violation type:	Monitoring, Regular	Violation start date:	010194
Violation end date:	013194	Violation period (months):	001
Violation awareness date:	030294	Major violator:	Yes
Maximum contaminant level:	Not Reported	Number of required samples:	Not Reported
Number of samples taken:	000	Analysis method:	Not Reported
Analysis result:	Not Reported		

System Name:	EDEN VALLEY IRRIGATION ASS		
Violation Type:	23	Contaminant:	3100
Compliance Begin:	1994-02-01	Compliance End:	1994-02-28
Violation ID:	9400012	Enforcement Date:	1994-04-09
Enforcement Action:	SFH		

System Name:	EDEN VALLEY IRRIGATION ASS		
Violation Type:	03	Contaminant:	0100
Compliance Begin:	1994-02-01	Compliance End:	1994-02-28
Violation ID:	9400013	Enforcement Date:	1994-04-09
Enforcement Action:	SFH		

System Name:	EDEN VALLEY IRRIGATION ASS		
Violation Type:	23	Contaminant:	3100
Compliance Begin:	1994-01-01	Compliance End:	1994-01-31
Violation ID:	9400014	Enforcement Date:	1994-03-12
Enforcement Action:	SFH		

System Name:	EDEN VALLEY IRRIGATION ASS		
Violation Type:	03	Contaminant:	0100
Compliance Begin:	1994-01-01	Compliance End:	1994-01-31
Violation ID:	9400015	Enforcement Date:	1994-03-12
Enforcement Action:	SFH		

System Name:	EDEN VALLEY IRRIGATION ASS		
Violation Type:	42	Contaminant:	0200
Compliance Begin:	1992-01-01	Compliance End:	2015-12-31
Violation ID:	97099999	Enforcement Date:	1993-12-01
Enforcement Action:	SFL		

System Name:	EDEN VALLEY IRRIGATION ASS		
Violation Type:	42	Contaminant:	0200
Compliance Begin:	1992-01-01	Compliance End:	2015-12-31
Violation ID:	97099999	Enforcement Date:	Not Reported

Enforcement Action:	Not Reported		

System Name:	EDEN VALLEY IRRIGATION ASS		
Violation Type:	42	Contaminant:	0200
Compliance Begin:	1992-01-01	Compliance End:	2015-12-31
Violation ID:	9799999	Enforcement Date:	1993-12-01
Enforcement Action:	SFL		

System Name:	EDEN VALLEY IRRIGATION ASS		
Violation Type:	42	Contaminant:	0200
Compliance Begin:	1992-01-01	Compliance End:	2015-12-31
Violation ID:	9799999	Enforcement Date:	1993-12-01
Enforcement Action:	SFL		

System Name:	EDEN VALLEY IRRIGATION ASS		
Violation Type:	42	Contaminant:	0200
Compliance Begin:	1992-01-01	Compliance End:	2015-12-31
Violation ID:	9799999	Enforcement Date:	1993-12-01
Enforcement Action:	SFL		

11
SE
1/4 - 1/2 Mile
Higher

FED USGS **USGS40000179933**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S017E24H001M	Type:	Well
Description:	Not Reported	HUC:	18040001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19330101	Well Depth:	433
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

12
ENE
1/4 - 1/2 Mile
Higher

FED USGS **USGS40000180015**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S018E18N001M	Type:	Well
Description:	Not Reported	HUC:	18040001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	215
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
C13 **West** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADW60000025054**

Objectid:	25054	Latitude:	36.9668
Longitude:	-120.0735	Site code:	369668N1200735W001
State well numbe:	11S17E24D001M	Local well name:	''
Well use id:	6	Well use descrip:	Unknown
County id:	20	County name:	Madera
Basin code:	'5-22.06'	Basin desc:	Madera
Dwr region id:	80237	Dwr region:	South Central Region Office
Site id:	CADW60000025054		

C14 **West** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADW60000025055**

Objectid:	25055	Latitude:	36.9666
Longitude:	-120.0741	Site code:	369666N1200741W001
State well numbe:	11S17E24D002M	Local well name:	''
Well use id:	6	Well use descrip:	Unknown
County id:	20	County name:	Madera
Basin code:	'5-22.06'	Basin desc:	Madera
Dwr region id:	80237	Dwr region:	South Central Region Office
Site id:	CADW60000025055		

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15 **SW** **1/2 - 1 Mile** **Lower**	**FED USGS**	**USGS40000179906**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S017E24M001M	Type:	Well
Description:	Not Reported	HUC:	18040001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

D16 **East** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**10678**

Seq:	10678	Prim sta c:	11S/18E-19B02 M
Frds no:	2010002007	County:	20
District:	11	User id:	AGE
System no:	2010002	Water type:	G
Source nam:	WELL 10 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	365800.0	Longitude:	1200300.0

Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	2010002	System nam:	CITY OF MADERA
Hqname:	Not Reported	Address:	205 W. 4TH STREET
City:	MADERA	State:	Not Reported
Zip:	93637	Zip ext:	Not Reported
Pop serv:	31740	Connection:	7810
Area serve:	MADERA AND SURROUNDING AREA		

D17
East
1/2 - 1 Mile
Higher

CA WELLS 10676

Seq:	10676	Prim sta c:	11S/18E-18L02 M
Frds no:	2010002009	County:	20
District:	11	User id:	AGE
System no:	2010002	Water type:	G
Source nam:	WELL 12 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	365800.0	Longitude:	1200300.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	2010002	System nam:	CITY OF MADERA
Hqname:	Not Reported	Address:	205 W. 4TH STREET
City:	MADERA	State:	Not Reported
Zip:	93637	Zip ext:	Not Reported
Pop serv:	31740	Connection:	7810
Area serve:	MADERA AND SURROUNDING AREA		

D18
East
1/2 - 1 Mile
Higher

CA WELLS 10680

Seq:	10680	Prim sta c:	11S/18E-19M03 M
Frds no:	2010002002	County:	20
District:	11	User id:	AGE
System no:	2010002	Water type:	G
Source nam:	WELL 04 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	365800.0	Longitude:	1200300.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	2010002	System nam:	CITY OF MADERA
Hqname:	Not Reported	Address:	205 W. 4TH STREET
City:	MADERA	State:	Not Reported
Zip:	93637	Zip ext:	Not Reported
Pop serv:	31740	Connection:	7810
Area serve:	MADERA AND SURROUNDING AREA		

Map ID Direction Distance Elevation	Database	EDR ID Number
D19 **East** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**10679**

Seq:	10679	Prim sta c:	11S/18E-19M02 M
Frds no:	2010002004	County:	20
District:	11	User id:	AGE
System no:	2010002	Water type:	G
Source nam:	WELL 06 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	365800.0	Longitude:	1200300.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	2010002	System nam:	CITY OF MADERA
Hqname:	Not Reported	Address:	205 W. 4TH STREET
City:	MADERA	State:	Not Reported
Zip:	93637	Zip ext:	Not Reported
Pop serv:	31740	Connection:	7810
Area serve:	MADERA AND SURROUNDING AREA		

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20 **North** **1/2 - 1 Mile** **Higher**	**FED USGS**	**USGS40000180091**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S017E13H001M	Type:	Well
Description:	Not Reported	HUC:	18040001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19460101	Well Depth:	145
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

E21 **ENE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**10677**

Seq:	10677	Prim sta c:	11S/18E-18L03 M
Frds no:	2010002020	County:	20
District:	11	User id:	AGE
System no:	2010002	Water type:	G
Source nam:	WELL 24	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	365815.0	Longitude:	1200300.0
Precision:	2	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

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System no:	2010002	System nam:	CITY OF MADERA
Hqname:	Not Reported	Address:	205 W. 4TH STREET
City:	MADERA	State:	Not Reported
Zip:	93637	Zip ext:	Not Reported
Pop serv:	31740	Connection:	7810
Area serve:	MADERA AND SURROUNDING AREA		

Sample date:	25-MAY-17	Finding:	1.6
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-MAY-17	Finding:	11.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	220.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	7.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	78.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	95.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	1.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-MAY-17	Finding:	60.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	16.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	5.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	3.
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	13.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAY-17	Finding:	6.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	25-MAY-17	Finding:	180.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-16	Finding:	1.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-MAY-15	Finding:	6.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	29-MAY-14	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	60.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	180.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	5.6
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	29-MAY-14	Finding:	220.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	89.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	110.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	5.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	29-MAY-14	Finding:	16.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	4.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	2.7
Chemical:	POTASSIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	29-MAY-14	Finding:	14.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	20-JUN-13	Finding:	5.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	29-MAY-12	Finding:	5.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-MAR-12	Finding:	0.77
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-MAR-12	Finding:	8.e-002
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

22
SE
1/2 - 1 Mile
Higher

FED USGS **USGS40000179889**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S018E19M001M	Type:	Well
Description:	Not Reported	HUC:	18040001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19290101	Well Depth:	157
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

23
South
1/2 - 1 Mile
Lower

FED USGS **USGS40000179850**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S017E24Q001M	Type:	Well
Description:	Not Reported	HUC:	18040001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	405
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
E24 **ENE** **1/2 - 1 Mile** **Higher**	**FED USGS**	**USGS40000180065**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S018E18L001M	Type:	Well
Description:	Not Reported	HUC:	18040001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19590101	Well Depth:	364
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

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25 **NW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**10655**

Seq:	10655	Prim sta c:	11S/17E-14J01 M
Frds no:	2010002016	County:	20
District:	11	User id:	AGE
System no:	2010002	Water type:	G
Source nam:	WELL 20	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	365828.0	Longitude:	1200423.0
Precision:	5	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	2010002	System nam:	CITY OF MADERA
Hqname:	Not Reported	Address:	205 W. 4TH STREET
City:	MADERA	State:	Not Reported
Zip:	93637	Zip ext:	Not Reported
Pop serv:	31740	Connection:	7810
Area serve:	MADERA AND SURROUNDING AREA		

Sample date:	21-MAY-15	Finding:	8.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	29-MAY-14	Finding:	24.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	8.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	29-MAY-14	Finding:	210.

Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	280.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	110.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	130.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	89.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	7.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	3.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	19.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-14	Finding:	7.7
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	29-MAY-14	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	20-JUN-13	Finding:	8.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	29-MAY-12	Finding:	7.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-MAR-12	Finding:	0.15
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-MAR-12	Finding:	0.77
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Map ID Direction Distance Elevation	Database	EDR ID Number
26 **WSW** **1/2 - 1 Mile** **Lower**	**FED USGS**	**USGS40000179925**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S017E23J001M	Type:	Well
Description:	Not Reported	HUC:	18040001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19480101	Well Depth:	440
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

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27 **SSE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADW60000008566**

Objectid:	8566	Latitude:	36.9524
Longitude:	-120.0557	Site code:	369524N1200557W001
State well numbe:	11S18E30D001M	Local well name:	’’
Well use id:	6	Well use descrip:	Unknown
County id:	20	County name:	Madera
Basin code:	’5-22.06’	Basin desc:	Madera
Dwr region id:	80237	Dwr region:	South Central Region Office
Site id:	CADW60000008566		

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28 **East** **1/2 - 1 Mile** **Higher**	**FED USGS**	**USGS40000179973**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S018E19B001M	Type:	Well
Description:	Not Reported	HUC:	18040001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19500101	Well Depth:	404
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
93638	22	2

Federal EPA Radon Zone for MADERA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 93638

Number of sites tested: 5

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.900 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW[R] Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D: QUALIFICATIONS

PARTNER

Sheryl A. Amezcua
Project Scientist

Education

Majored in English and Psychology, Point Loma Nazarene University, Point Loma, CA

Highlights

10 years in the property management and building construction field
9 years in the environmental engineering industry
Phase I Environmental Site Assessments
Environmental Desktop Reports
Construction Progress Monitoring

Experience Summary

Ms. Amezcua has nearly ten years of experience in the environmental industry and is a project scientist at Partner Engineering and Science, Inc. (Partner). She has significant experience providing due diligence assessments for a variety of property types and exceeding the needs and requirements for a diverse number of reporting standards, including ASTM standards, EPA's All Appropriate Inquiry (AAI), and customized client formats for Phase I Environmental Site Assessments, Transaction Screen Assessments, Environmental Desktop Reports, Peer Reviews and Construction Progress Monitoring.

Ms. Amezcua has served as a project manager on jobs involving large development sites, dairies, gasoline stations, two local college districts, agricultural packing houses, trucking facilities, commercial, office, industrial, towing yards and agricultural properties of various kinds cataloging the presence of hazardous materials or petroleum products and has completed hundreds of complex historical industrial/commercial assessments throughout the Central Valley of California.

Ms. Amezcua has experience gathering historical research pertaining to each site, encompassing; review of historical aerial photographs, reverse street directories, building permits, planning records, topographical maps, Sanborn fire insurance maps, department of oil and gas maps, title information, geology and hydrology, soil type, groundwater depth, regulatory research, fire departments, state environmental agencies, federal environmental agencies, interviews and document review. Ms. Amezcua has led radon testing for apartment complexes, collected lead based paint and asbestos samples and made recommendations based on the findings. Ms. Amezcua also interviews tenants, owners, state/local regulators, and reviewed provided reports, as well as, formulating and crafting effective, persuasive arguments for conclusions reached utilizing multiple historical and current resources to document findings.

Project Experience

Proposed Hotel Property, Highway 99 South, Selma, California. The subject property at the time of the assessment was observed to be a vacant graded parcel of land that was being assessed for the construction of a prospective hotel site. Review of historical aerial photographs identified a 1950s use that appeared to be a former travel trailer and camping site. Consultations with State and local regulatory agency records and interviews with persons knowledgeable of the site did not identify any known past uses of the property. Based on the inherent potential for onsite fueling due to the convenient location near to Highway 99, a Phase II recommendation was made for a geophysical survey that ultimately discovered previously unknown underground storage tanks (USTs) onsite. Analytical soil sampling and the removal of the USTs was conducted with the results returning non-detect for constituents of concern. The culmination of the two assessments conducted on the property indicated no further assessment was necessary.

P Street Property, Downtown Fresno, California. A review of a regulatory agency data indicated a potential environmental concern. The subject property at the time of the assessment consisted of a vacant warehouse and a parking lot totaling 2.66 acres. Review of the City of Fresno Fire Department (CFFD) historical records identified the presence of a former 1,000-gallon fuel underground storage tank (UST) that was permitted on January 17, 1949. Subsequent documents indicate the removal and or abandonment of the UST in 1967. An inspection report dated in 1967 indicated an assessment utilizing a metal detecting instrument that did not find the former UST. No additional records pertaining to the UST were identified on file with the State or local regulatory agencies consulted during the course of the assessment. Based on the reported absence of the UST on the subject property during the metal detection investigation in 1967 and subsequent redevelopment of the subject property it was determined that the UST had most likely been removed. However, based on the absence of soil sampling and analysis during the tank removal activities or subsequent subsurface investigations of the UST, the UST was considered a recognized environmental condition. A Phase II subsurface investigation was conducted that identified three areas of subsurface anomalies that appeared to be a compilation of metallic objects rather than one singular object. Soil samples were tested by a State certified analytical laboratory that returned non-detect for constituents of concern in the former UST location that was identified in the CFFD records. The culmination of the two assessments conducted on the property indicated no further assessment was necessary.

Musco Olive Company Property, California. The assessment was comprised of review of several State and local regulatory agency data that indicated a number of potential environmental concerns. The subject property was observed to be occupied by Musco Olive Products Co. (Musco), as a commercial olive production facility with a 332,256 square foot building on 309 acres. Onsite operations consist of the storage, curing, brining, rinsing and canning of olives. Other subject property features include evaporation and irrigation ponds, and saline extraction forage crops. The site is regulated by the California Regional Water Quality Control Board (RWQCB), for surface impoundments which receive concentrated process water and spent lye solutions and the less concentrated process water system which is aerated and utilized to irrigate approximately 200+ acres of forage crop. Several onsite monitoring wells are monitored by the RWQCB for alkalinity, TSD, sodium, chloride, manganese and bicarbonate. A review of the RWQCB records indicated substantial compliance with the regulatory agency requirements. The site formerly operated four USTs that were reported in local regulatory agency records absent any indications of the specific use. Upon review of the records and interviews with the site contact, the USTs were identified as exclusively for the storage of vinegar and were determined as not a concern or an *REC*. Partner identified a California Division of Oil, Gas, and Geothermal Resources (DOGGR) Maps plugged oil well associated with the subject property abandoned October of 1993. According to the site contact, the injection well was not intended to be a gas or oil exploration well, but that the deep well was to be utilized to dispose of process water to the subsurface but that the ground was too dense to receive large amounts of water so the project was abandoned. Based on the review of the records, site observations and interviews with the site contact no recognized environmental concerns were identified and no further assessment appeared to be necessary.

Large Dairy Operation, Bakersfield, California. The subject property at the time of the assessment was utilized as a 320+ acre dairy and an agriculturally cultivated property. Consultations with State and local regulatory agency records, regulatory database review and interviews with persons knowledgeable of the site did not identify any initial concerns associated with the property. No *RECs* were identified at the time of the assessment, however large capacity fueling, equipment repairing and the storage of hazardous substances with staining on unpaved ground surfaces were identified onsite constituting an environmental

concern. It was determined that the farming practices appeared to be in substantial compliance with the regulatory agencies and a recommendation for secondary containment and removal of the stained soils was made. The result of the assessment of the property indicated no further assessment was necessary.

Restaurant Site/Historical Gasoline Station, Lodi California. The subject property at the time of the assessment was occupied by a fast food restaurant on a single parcel of land of 0.88 acres located to the west of State Route 99. No environmental concerns were identified during the review of State regulatory agency or the database report. However, a review of historical aerial photographs and the City of Lodi Building Department (CLBD) records identified a gasoline service station operated on the subject property from 1965 to 1986 with four 6,000-gallon gasoline underground storage tanks (USTs). No additional records related to the former gasoline service station including UST removals and/or subsurface investigations were found on file with the State or local regulatory agencies consulted during the course of this assessment. Experience with historical gasoline service stations indicates that full services which include fueling and automotive service/repair were commonly conducted with little to no regulatory oversight. These operations commonly utilize petroleum products, solvents, and other hazardous materials are commonly stored and utilized. Based on the historical presence of a gasoline service station on the subject property for at least 20 years coupled with the absence of previous subsurface investigations and UST removal documentation, the historical gasoline service station operations on the subject property was considered an REC. A Phase II ESA confirmed the removal of the former subsurface features and six soil borings returned non-detect for constituents of concern. The culmination of the two assessments conducted on the property indicated no further assessment was necessary.

Contact

samezcua@partneresi.com

Joel Redding
Project Manager

Education

B.A. Geography, California State University Fresno

Training

OSHA 24-Hour Health and Safety Training

Highlights

11 years of experience in environmental consulting
Phase I Environmental Site Assessments (ESAs)
Environmental Transaction Screens

Experience Summary

Mr. Redding serves as a Project Manager for Partner Engineering and Science, Inc. (Partner), overseeing and managing all aspects of multi-scope projects including Phase I ESAs in accordance with EPA's All Appropriate Inquiry (AAI), Property Condition Assessments (PCAs), Zoning Reports, and Seismic Assessments.

Mr. Redding has over eleven years of project experience in the environmental consulting industry. Mr. Redding is familiar with all aspects of Due Diligence Property Assessments and the needs and requirements of a varied number of reporting standards, including ASTM E1527-13, EPA's All Appropriate Inquiry (AAI), The U.S. Small Business Administration (SBA), and customized client formats and scopes. Mr. Redding has performed and supervised over 1,000 ESAs and customized environmental assessments of a variety of properties including multi-family residential, hospitality, commercial office buildings, shopping centers, multi-tenant commercial complexes, industrial warehouses, manufacturing facilities, dry cleaning plants, gasoline service stations, automotive repair and body shops, medical facilities, food processing facilities, and agricultural properties.

Project Experience

Junior College Campus and Historical Military and Medical Hospital, Modesto, CA. Mr. Redding prepared a Phase I ESA on a junior college campus in Modesto, the site of a historical World War II era military hospital and subsequent State-run hospital. Multiple recognized environmental conditions (RECs) were identified related to current and historical uses including vehicle and facilities maintenance, underground and aboveground fueling facilities, domestic wastewater treatment systems and septic systems, and asbestos and lead-based paint issues.

2,500-Acre Agricultural Property, Maricopa, CA. Mr. Redding prepared a Phase I ESA on a large agricultural property within an active oil and gas production area. Multiple RECs were identified related to oil and gas well development, oil and gas production, subsurface oil and gas pipelines, aboveground fuel storage, and agricultural chemical use, storage, and application.

Printed Circuit Board Manufacturing Facility, Redwood City, CA. Mr. Redding prepared a Phase I ESA on a printed circuit board manufacturing facility. Multiple RECs were identified related to electroplating, etching, silk screening, chemical storage, and hazardous waste generation, storage, and treatment operations.

10-Site Residential Portfolio, Central CA. Managed a multi-million dollar acquisition project consisting of Phase ESAs of ten, large-acreage, rural agricultural properties throughout Central California for a residential developer. Duties included managing, performing, and reviewing Phase I ESAs.

25-Site Grocery Chain Portfolio, OR and CA. Managed a multi-million dollar rehabilitation financing project consisting of Phase I ESAs of 25 grocery store properties throughout the State of Oregon and Northern California. Duties included managing, performing, and reviewing Phase I ESAs.

16-Site Multi-Family Residential Portfolio, FL. Managed a multi-million dollar acquisition project consisting of 16, multi-story apartment buildings in Florida. Duties included managing and reviewing Phase I ESAs.

Contact

jredding@partneresi.com

Education

B.A., Environmental Analysis and Criminal Justice, University of California Irvine
Hazardous Materials Management Certificate Courses, University of California Irvine

Registrations

OSHA 40-Hour Hazwoper
OSHA 8-Hour Hazwoper Refreshers
ASTM Technical and Professional Training

Highlights

20 years of experience in national environmental due diligence consulting
Phase I Environmental Site Assessments
Phase II Subsurface Soil/Soil Gas Investigations
Property Condition Assessments

Experience Summary

Mr. Taylor is Principal and National Client Manager with significant environmental and due diligence engineering experience in all states with specialized geographical experience in the Pacific West/Northwest. His responsibilities include full-phase environmental consulting, national client management, multi-scope contract negotiation/execution, portfolio project management, and technical report quality control. Mr. Taylor's regional and national expertise compliments the wide variety of Partner projects and client types including national and local lending institutions, asset management/investment groups, developers, and commercial real estate professionals.

Mr. Taylor has 20 years of experience in national environmental due diligence consulting including Phase I Environmental Site Assessments, Phase II Subsurface Soil/Soil Gas Investigations, Property Condition Assessments, Seismic Evaluations, Asbestos, Lead-Paint, and Radon Surveys, ALTA Surveys, Geotechnical Investigations, MEP Special Inspections, Energy Evaluations, and Construction Monitoring.

Mr. Taylor has assessed/managed over 15,000 commercial real estate transactions throughout his professional career including several multi-million dollar asset portfolios consisting of a 29-site commercial office property acquisition, two 1,200-site cellular tower transactions, a 25-site regional grocery-store chain evaluation, a 10-site residential development acquisition, and a 16-site multi-family apartment building acquisition. These transactions have included some or all of Partner's core engineering due diligence services described above. Mr. Taylor routinely manages national asset/developer clients to evaluate the environmental and structural risks associated with commercial/industrial properties prior to acquisition. These risks may be associated with past hazardous materials use (i.e., gasoline stations, dry cleaners) which require historical research combined with subsurface evaluations to assess for contamination that could devaluate the property or create a human health concern to occupants or construction workers; evaluate for asbestos, lead-based paint, and radon to determine the need for abatement or venting systems; evaluate the structural integrity of the building and assess for seismic retrofit; evaluate the roof, mechanical, electrical, plumbing systems (i.e., elevators, HVAC systems, sewer); evaluate for American Disabilities Act (ADA) deficiencies (i.e., ramps, railings, access); survey the property boundaries (i.e., ALTA Surveys); evaluate the

subsurface conditions for construction suitability (i.e., Geotechnical Investigations); and conduct energy studies of the site building to meet with current requirements and systems efficiencies.

Project Experience

Philadelphia Commercial Office Portfolio. A $186 million dollar acquisition project consisting of 29, multi-story commercial office buildings and included Phase I Environmental Site Assessments and Property Condition Assessments with special inspections of HVAC systems, elevators, and roofing systems. Multiple inspectors were coordinated and dispatched to each site within a two-week report completion timeline. Special inspection findings and related repair costs were cross-calculated with generalist inspection reporting and incorporated into the Property Condition Assessment spreadsheets for client/lender review. The acquisition was successful and exemplified Mr. Taylor's project management and negotiation skills, coordination of several in-house engineering professionals and subcontracted elevator consultants as well as Partner's responsiveness and expertise of client/lender's expedited timeline.

National Cellular Tower Portfolios. Two multi-million dollar acquisition projects consisting of over 2,400 cellular towers located throughout the United States which included Phase I Environmental Site Assessments. Multiple national inspectors were dispatched to each mountain-top tower within each state. The inspections incorporated the use of guides and four-wheel drive vehicles (primarily Jeeps) to visually inspect each tower. The acquisition project was successful and exemplified Mr. Taylor's project management skills, coordination of dozens of national inspectors, quality control reviews, and responsiveness to client's timeline.

Oregon Grocery Chain Portfolio. A multi-million dollar rehabilitation financing project consisting of 25 grocery store properties throughout the State of Oregon and included Phase I Environmental Site Assessments and ALTA Surveys. Multiple inspectors were dispatched to each site within a two-week turnaround. The financing project was successful and the project exemplified Mr. Taylor's negotiation/client management skills, coordination of inspections, quality control and completion of timely reports as well as the responsiveness and professional acumen of Partner's Engineering Team.

Central California Residential Portfolio. A multi-million dollar acquisition project consisting of 10, large-acreage, rural agricultural properties throughout Central California for a residential developer which included Phase I Environmental Site Assessments and Phase II Subsurface Investigations of former underground storage tanks, burn pits, and residual agricultural herbicides/pesticides from past orchard cultivation. The Phase II investigations included ground penetrating radar (GPR), subsurface soil sampling utilizing a hollow-stem auger drill rig, and surface soil sampling in accordance with the Cal EPA Department of Toxic Substances Control protocol. Results of the investigations revealed no evidence of underground storage tanks or former tanks pits, and no detectable concentrations of petroleum hydrocarbons or agricultural chemicals. The acquisition was successful and the project exemplified Mr. Taylor's negotiation/client management skills, coordination of inspections, quality control and completion of timely reports as well as the responsiveness and professional acumen of Partner's Engineering Team.

Florida Apartment Portfolio. A multi-million dollar acquisition project consisting of 16, multi-story apartment buildings in Florida which included Phase I Environmental Site Assessments and Property Condition Assessments. Multiple inspectors were dispatched to each site to complete the reports within a two-week timeline. The acquisition was successful and the project exemplified Mr. Taylor's

negotiation/client management skills, coordination of inspections, quality control and completion of timely reports as well as the responsiveness and professional acumen of Partner's Engineering Team.

Affiliations

ASTM Member No. 000216930
Environmental Bankers Association
Risk Management Association, Director
National Association of Development Companies
Northwest Environmental Business Council
Commercial Brokers Association

Speaking

"Regulations in Lending", Risk Management Association, Fresno, CA. Risk Tolerance and Environmental Regulation for Commercial Bankers

"Water in the Central Valley", Fresno, CA. Contaminated Sites and Environmental Remediation of Commercial Properties

Contact

CTaylor@partneresi.com