

Unit : 746



Date: 2/1/95

RECEIVED

2:22 pm, Apr 21, 2009

Alameda County  
Environmental Health

To: Clement K. Leung / Broadway Union 76 Inc.  
3943 Broadway  
Oakland, CA 94611

From: Marion Miller Phone: 510/277-2429  
Re: Environmental Exception Report

Attached to this memo is an Environmental Health & Safety Exception Report, which details the status of compliance at your service station on the date visited. This report describes the issues that were found to be out of compliance and the necessary corrective action that needs to be performed to bring the station into compliance.

Please note the items which are your responsibility.

When your noted exceptions have been corrected, please notify your Business Operations Manager, who will forward that information to me so that the issue can be closed. Failure to close these items in a timely manner could result in a lease default.

Thank you for your attention to these important issues.

Store #:	250746
Report Type Code:	COR
Description:	EEER
Date:	2/1/95

Box 9494

cc: Business Operations Manager Sandy Le Beaux



# Environmental, Health, & Safety Exception Report

Unit : 746      Report Printed Date : 2/1/95      SurveyDate : 1/25/95      Surveyor Name: Marion Miller      Area : 6      BOM : 68  
Dealer Name : Clement K. Leung / Broadway Union 76 Inc.      Address: 3943 Broadway Oakland, CA 94611      510/655-7662

ItemCode	Date Observed	Situation	Additional Details	Corrective Action	Responsibility
1320	1/25/94	Brass gallon capacity tag missing or damaged	Brass gallon capacity tag missing or damaged @ 87 & 92	Distribution to install brass gallon tags. Dealer to attach gallon tag to the product capacity tag already located in the fill area.	EGS
1600	1/25/94	"No Smoking/Stop Engine" signs at island columns not present.	Signs missing or damaged No topping off	Dealer to follow Greenbook instructions for ordering signs and post signs at each canopy column upon receipt.	Dealer
1730	1/25/94	Emergency pump switch is not within 75 feet of the furthest dispenser.	Emergency pump shut off switch is not within 75 feet of the furthest dispenser	Maintenance engineer to arrange for installation of emergency pump switch as required.	Maintenance
2013	1/25/94	Underground storage tank permit to operate not posted or available at the station.	Underground storage tank permit to operate not posted or available at the station. Most recent permit available expired 11/1/89.	Compliance to provide copy of current permit and dealer to post and maintain at the station.	Compliance
2055	1/25/94	Inventory readings not available either for every day station is open or retained for three years.	Inventory readings not available because dealer stores his records at home.	Dealer to maintain daily inventory books so that they are available for inspection upon request.	Dealer
2065	1/25/94	Tank chart is either not in 1/8" increments or not the correct chart for the tanks installed. Current tank chart information:	Tank chart is either not in 1/8" increments or not the correct chart for the tanks installed.	Compliance to provide correct tank chart.	Tank Testing Coord
2240	1/25/94	Dealer has not maintained an updated training log for employees as part of the Hazard Communication Program.	Dealer has not maintained an updated training log for employees as part of the hazard communication program.	Dealer to review training requirements outlined in the Hazard Communication Program, conduct employee training as outlined, and document training.	Dealer
1150	1/25/95	Used antifreeze drums require a cover.		Dealer to cover used antifreeze drum and keep covered except when filling.	Dealer
1325	1/25/95	Spill box area not clean.	92 water	Dealer to clean spill box area and keep area clean. All hazardous wastes must be disposed of properly.	Dealer



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ItemCode	Date Observed	Situation	Additional Details	Corrective Action	Responsibility
1820	1/25/95	Environmental guidance specialist conducted or attempted to conduct self-test of electronic monitoring system at site visit, and system did not pass the self-test function because:		Dispatch to send a contractor to site to evaluate and/or repair system.	Dispatch
1830	1/25/95	Electronic monitoring system in alarm or malfunctioning during site visit.	Leak Alert La-08: 92 liquid probe	Leak desk to notify dispatch to send contractor to evaluate and repair the system.	Dispatch
1920	1/25/95	Fire extinguishers not properly mounted and labelled.		Dealer to mount fire extinguishers and label their location with signs which indicate "Fire Extinguisher".	Dealer
1928	1/25/95	Gloves not available, not in good repair, or not suitable for work situation.	latex	Dealer to provide at least one pair of gloves which prevent oils, solvent, and gasoline from contacting hands when repairing cars or cleaning up spills. The gloves can be disposable, such as latex. Gloves must be available to all mechanics. Cotton gloves are not acceptable.	Dealer
1930	1/25/95	Clean up supplies do not include enough absorbent material such as kitty litter to clean up a small to moderate spill.		Dealer to provide cleanup supplies and inspect his supply on a weekly basis. Replace absorbent as necessary.	Dealer
2018	1/25/95	Industrial waste discharge permit is either not current or not available.		Compliance to provide copy of permit to dealer. If necessary, compliance will secure the permit from the issuing agency and forward a copy to the dealer upon receipt.	Compliance
2038	1/25/95	Pipeline pressure test not conducted within the last 12 months or documentation for test not available at site.		Compliance to review records of latest test and either provide dealer with copy of test result ASAP. Dealer to maintain copy on site in the Greenbook.	Tank Testing Coord



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ItemCode	Date Observed	Situation	Additional Details	Corrective Action	Responsibility
2045	1/25/95	Electronic monitoring system test log not available or not current		Dealer to conduct daily system self-test and log status. Dealer to maintain logs in Greenbook. Alarm conditions must be reported to Unocal leak desk at 1/800/955/LEAK immediately and maintenance dispatch for after hours alarms.	Dealer

Unit : 746



Date: 9/5/95

To: Clement K. Leung / Broadway Union 76 Inc.  
3943 Broadway  
Oakland, CA 94611

From: Marion Miller Phone: 510/277-2429 Fax: 510/277-2414  
Re: Environmental Exception Report

Attached to this memo is an Environmental Health & Safety Exception Report, which details the status of compliance at your service station on the date visited. This report describes the issues that were found to be out of compliance and the necessary corrective action that needs to be performed to bring the station into compliance.

Please note the items which are your responsibility.

When your noted exceptions have been corrected, you can mail or fax your exception report with comments to me or call Chris Grommes at (714) 572-7174 so that the issue can be closed. If Chris doesn't answer, leave a message on her voice mail with your lease number and the issue that you've resolved. Because I am constantly in the field, I am sometimes difficult to reach by telephone. Failure to close these items in a timely manner could result in a lease default.

Thank you for your attention to these important issues.

cc: Business Operations Manager : Sandy Le Beaux

Store #:	250746
Report Type Code:	COR
Description:	EER
Date:	9/5/95

Box 9494



# Environmental, Health, & Safety Exception Report

Unit : 746      Report Printed Date : 9/5/95      SurveyDate : 8/29/95      Surveyor Name: Marion Miller      Area : 6      BOM : 68  
Dealer Name : Clement K. Leung / Broadway Union 76 Inc.      Address: 3943 Broadway Oakland, CA 94611      510/655-7662

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