



**Underground Storage Tank Program Inspection Report**

<b>Facility Name:</b> IGRA INVESTMENTS INC		<b>Facility Phone:</b> (925) 724-8010	<b>Date:</b> November 25, 2025
<b>Facility Address:</b> 4343 N WILSON WAY, Stockton			<b>CERS ID:</b> 10968415
<b>Inspection Contact:</b> GARY SINGH		<b>Title:</b> C.E.O	<b>Phone:</b> (925) 724-8010
<b>Inspection Type:</b> Routine		<b>Program:</b> 2351 - UST FACILITY - 2481 COMPLIANT	
<b>Consent For:</b> <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Photos <input type="checkbox"/> Samples		<b>Consent Given By:</b> Sunil Umar, Manager	
<b>Service Technician Onsite:</b> David Winkler	<b>Exp. Date:</b> 01/30/2026	<b>Designated Operator:</b> Renee Eastwood	<b>Exp. Date:</b> 08/31/2026
<b>Service Technician Manufacturer's Training:</b> VR, 01/28/2026; OPW, 03/10/2026; VMI, 11/11/2027			

**OUT** = Violation      **R** = Repeat Violation      **COS** = Corrected on site during inspection

1	CA Health and Safety Code 25284; CCR 2711 (d)	2030021 - Facility has a valid Permit to Operate from the CUPA	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
2	CA Code of Regulations 2711	2010010 - Complete and accurate UST Operating Permit Application has been submitted.	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
3	CA Code of Regulations 2632(d)(1), 2634(d)	2010013 - Facility has submitted a complete and accurate UST Monitoring Plan.	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
4	CA Code of Regulations 2632(d)(2), 2634(e)	2010014 - Facility has submitted a complete and accurate UST Response Plan.	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
5	CA Code of Regulations 2632(d), 2641(h)	2030041 - A current facility plot plan is maintained and has been submitted	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
6	CA Health and Safety Code 25299(a)(8), 25299 (b)(7)	2010006 - Owner/Operator has not made false statements, certifications, or representations on documents	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
7	CA Code of Regulations 2715(a)(1)(B), 2715(a)(3)	2010003 - Owner/Operator submitted DO form and/or informed the CUPA of any change(s) within 30 days (TCR 10)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
8	CA Code of Regulations 2715(a)(1)(A), 2715(a)(2)	2010016 - "Underground Storage Tank Statement of Understanding and Compliance Form" submitted (TCR 10)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
9	CA Code of Regulations 2638, 2641(j), 2715(f)	2030002 - Leak detection equipment tested by qualified service technician every 12 months (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
10	CA Code of Regulations 2638(c), 2638(d)	2030074 - Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
11	CA Code of Regulations 2637(a-d), 2712(b)(1)(F)	2030048 - Sec containment testing conducted per requirements & records kept for 36 mths (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
12	CA Code of Regulations 2637(e), 2637(f)	2010009 - Secondary containment test results submitted to the CUPA within 30 days after the test.	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
13	CA Code of Regulations 2637.1(d), 2637.1(e)	2010017 - Spill bucket testing results submitted to the UPA within 30 days of testing	<input checked="" type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
14	CA Code of Regulations 2637.2(d&e), 2665(a&b)	2010018 - Overfill prevention equipment inspection report form submitted to the UPA within 30 days	<input checked="" type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
15	CA Code of Regulations 2636(f)(3), 2643(c)(3)	2030042 - Line integrity test completed on DW press piping every 12 mths if no fail safe / + shutdown (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
16	CA Code of Regulations 2643(d), 2661(f)	2030050 - 0.1 gph piping test conducted on SW suction systems every 36 mths and after piping repair (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
17	CA Code of Regulations 2643(e), 2661(f)	2030051 - 0.1 gph piping test conducted on SW gravity systems every 24 mths and after piping repair (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
18	CA Code of Regulations 2663, 2712(b)(6)	2030029 - Tank lining inspected w/in 10 years of lining, every 5 years after, cert submitted to CUPA (TCR 9c)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS

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IGRA INVESTMENTS INC		4343 N WILSON WAY, Stockton	November 25, 2025
19	CA Code of Regulations 2644.1(a)(5)	2010005 - ELD testing results sent to the board and the CUPA within 60 days of completion of the test	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
20	CA Code of Regulations 2646.1(j)	2030056 - SIR Report submitted to the CUPA every 12 months	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
21	CA Code of Regulations 2637, 2638(e), 2643(g)	2030064 - CUPA was notified within 48 hours prior to testing	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
22	CA Code of Regulations 2640(e), 2644.1	2030068 - Initial or triennial ELD testing conducted on UST system 1000' of public well	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
23	CA Code of Regulations 2635(e)(8)	2060001 - As-built plans for new installations and/or with the permit application have been submitted	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
24	CA Code of Regulations 2632(c), 2634(d), 2636(f)	2030003 - Leak detection system maintains continuous monitoring that activates an audible and visual alarm	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
25	CA Code of Regulations 2631(g), 2632(c)(2)	2030016 - Annular space of USTs are continuously monitored with an audible and visual alarm system (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
26	CA Code of Regulations 2636(f)(4)	2030017 - Piping out of UDC is fail-safe/shut down, UDC leak shuts off pump/flow, or tightness test (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
27	CA Code of Regulations 2666(b)(2), 2636(f)(1)	2030018 - DW press piping is monitored with an audible/visual alarm or stops flow at UDC (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
28	CA Code of Regulations 2638(a), 2641(j)	2030043 - Leak detection equipment properly installed, calibrated, operated, and maintained (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
29	CA Health and Safety Code 2636(a)(1), 25291(b)	2060005 - UST system constructed with a mon system capable of detecting entry into secondary containment	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
30	CA Code of Regulations 2630(d), 2641(a)	2060015 - Leak detection equipment located so leak is detected at the earliest possible opportunity (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
31	CA Health and Safety Code 25299(a)(9)	2030062 - Leak detection equipment has not been tampered with or disabled (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
32		2030075 - E Gen System LLD detects 3 gph leak & restricts/shuts off flow or activates aud/vis alarm (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
33	CA Health and Safety Code 25290.2(d)	2060022 - System has a mon system capable of detecting entry of haz sub or water into secondary containment	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
34	CA Code of Regulations 2638(f), 2641(j)	2030034 - Tag/sticker on affixed monitoring equipment being certified, repaired, or replaced	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
35	CA Health and Safety Code 25290.1(e)	2030065 - Interstitial space of the UST is under constant VPH monitoring (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
36	CA Health and Safety Code 25290.1(d)	2060023 - System has a mon system that can detect entry of haz sub liquid/vapor, or water into sec contain	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
37	CA Code of Regulations 2635, 2636(b), 2662, 2712	2030009 - Cathodic protection is installed/maintained as required, including required documentation (TCR 9c)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
38	CA Code of Regulations 2643(b)(3)	2030005 - SW tank continuous in tank leak detection test is functioning properly (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
39	CA Code of Regulations 2643(b)(1)	2030006 - Monthly 0.2 gph ATG test is being conducted and copies of test results are available (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
40	CA Health and Safety Code	2060002 - SW UST system has monitoring system capable of detecting releases (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
41	CA Code of Regulations 2647, 2648, 2712(b)(4)	2030022 - Groundwater and/or vadose zone monitoring conducted, or site assessment maintained (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
42	CA Code of Regulations 2643(c), 2661(f)	2030052 - .2 gph mthly or .1 gph yrly tests performed on piping, and .1 gph w/in 30 days of repair (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
43	CA Code of Regulations 2636, 2643(c)(1), 2666(f)	2060012 - LLD installed on pressurized piping system (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
44	CA Code of Regulations 2643(c)(1), 2666(c)	2030027 - LLD on SW press piping tests hrly, detects 3 gph leak, shuts down pump if leak or LLD fails (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS

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45	CA Code of Regulations 2636(f)(2)	2030025 - LLD on DW press piping monitors hrly, detects a 3.0 gph leak, and restricts/shuts off flow (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
46	CA Code of Regulations 2636(a)(3), 2641(b)	2030053 - SW Safe Suction piping drains back into storage tank, one check valve and inspections conducted	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
47	CA Health and Safety Code 25290.1(c3), 25290.2(c3)	2030008 - Secondary containment installed after July 1, 2003 is free of water	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
48	CA Code of Regulations 2630(d), 2641(a)	2030040 - Secondarily contained piping allows liquid to flow into the sump in the event of a leak (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
49	CA Health and Safety Code 25290.1, 25290.2, 25291	2030047 - Secondary containment maintained tight and has been confirmed by testing	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
50	CA Code of Regulations 2635, 2637.1, 2665, 2712	2060020 - Spill buckets meet requirements, have been tested as required, and records kept for 36 mths (TCR 9a)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
51	CA Health and Safety Code 25292.1(a)	2030035 - UST system is operated to prevent unauthorized release, including spills and overfills	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
52	CA Code of Regulations 2635(c)(1)	2030036 - Overfill prevention system has not been overridden and meets overfill requirements (TCR 9b)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
53	CA Health and Safety Code 25292.2; CCR 2711(a)(11)	2010007 - Submitted/maintained current Cert of Financial Responsibility/mech of financial assurance (TCR 11)	<input checked="" type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
54	CA Code of Regulations 2631, 2640.1, 2665, 2711	2030007 - Documentation of compatibility for UST system components submitted and/or maintained.	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
55	CA Code of Regulations 2716(f)	2010004 - Copies of DO inspections for last 12 months maintained, 36 months for those after 10/1/18 (TCR 12)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
56	CA Code of Regulations 2716(a-e)	2030013 - DO inspections completed at least every 30 days and meet all requirements (TCR 12)	<input checked="" type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
57	CA Code of Regulations 2715(c)	2030012 - Initial and annual training provided to employees and at least one trained employee is present	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
58		2010015 - Copies of Facility Employee Training Certificates maintained	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
59	CA Code of Regulations 2712(b)(1-2)	2030001 - Records of release detection monitoring and maintenance properly maintained (TCR 9d)	<input checked="" type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
60	CA Health and Safety Code 25281.5(b)(3)	2030020 - Unburied fuel piping visually inspected at least monthly and log kept	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
61	CA Code of Regulations 2643(d)	2030049 - Monitoring conducted and written records maintained for SW conventional suction system (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
62	CA Health and Safety Code 25281.5(b)(2)	2030032 - Unburied fuel piping at marinas visually inspected at least daily and log kept	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
63	CA Code of Regulations 2646.1(d)	2030057 - The facility met all corrective action requirements when SIR results failed	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
64	CA Code of Regulations 2643(b)(2), 2646.1	2030058 - All Statistical Inventory Reconciliation (SIR) requirements met (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
65	CA Health and Safety Code 25293	2010012 - UST records sufficiently maintained to document compliance	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
66	CA Code of Regulations 2712(b)(6)	2010008 - Monitoring, maintenance, repairs, linings, and upgrade records maintained for life of UST	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
67	CA Code of Regulations 2712(i)	2030078 - Owner/Operator retained a paper or electronic copy of the permit to operate at the facility	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
68	CA Code of Regulations 2712(i), 2634(e)	2030046 - A current UST Response Plan has been submitted	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
69	CA Code of Regulations 2712(i)	2030033 - A current UST monitoring plan has been submitted and is readily accessible at the facility	<input checked="" type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS

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70	CA Code of Regulations 2620(b); HSC 25284(a)(3)	2030037 - Facility has a current written owner/operator agreement	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
71	CA Code of Regulations 2651; HSC 25294	2030061 - Any unauthorized release from the primary containment recorded	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
72	CA Code of Regulations 2712	2030039 - Compliance with all operating permit requirements	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
73	CA Health and Safety Code 25281.6(a)	2030059 - UST system below ground connected to a E Gen system in compliance with exclusion/exemption req's	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
74	CA Health and Safety Code 25283.5(a)	2030076 - Tank system located in below grade structure meets the exemption conditions	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
75	CA Code of Regulations 2715(c)(2)	2030014 - Owner/Operator received approval and has implemented a training program at an unstaffed facility	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
76	CA Code of Regulations 2630, 2632, 2643, 2644.1	2030015 - Facility demonstrated that methods used to monitor the UST system complies with standards (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
77	CA Code of Regulations 2712(f)	2030073 - Facility has corrected cited violations within 30 days of receiving report	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
78	CA Code of Regulations 2650(e), 2652	2030077 - Owner/Operator notified/prepared report upon discovery of unauthorized release (TCR 9d)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
79	CA Code of Regulations 2717.1(g)	2030045 - Red Tag information is legible and has not been removed or tampered with	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
80	CA Code of Regulations 2717.1(f); HSC 25292.3(c)	2030044 - Facility did not deposit/allow deposit of petroleum or a hazardous substance into a red tagged UST	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
81	CA Health and Safety Code 25292.3(c)(1)(C)	2030079 - Facility did not dispense petroleum or a hazardous substance from a UST that has been red tagged	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
82	CA Code of Regulations 2670(b)(e)(f), 2671	2030063 - Facility is in compliance with temporary closure requirements	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
83	CA Health and Safety Code 25298(c); CCR 2670, 2672	2030038 - UST system properly closed and complies with permanent closure requirements	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
84	CA Health and Safety Code 25392.4(d), 25292.5(c)	2030066 - Repaired/retested any leaks found when ELD testing a UST within 1,000 feet of a public water well	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
85	CA Code of Regulations 2631(a); HSC 25290.1(c)	2060027 - Tank system primary containment is constructed, operated, and maintained product-tight.	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
86	CA Code of Regulations 2631.1, 2660(m)	2060024 - UST system is made of or lined with materials that are compatible with the substance stored.	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
87	CA Code of Regulations 2631(c), 2662(d)	2060021 - Striker plate installed and positioned correctly.	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
88	CA Code of Regulations 2631(b&d), 2666(b&e)	2060007 - Primary and secondary containment designed and constructed to an engineering specification.	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
89	CA Health and Safety Code 25290.1(j)	2060008 - Enhanced leak detection testing performed before the tank is placed in use	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
90	CA Code of Regulations 2666(b)(2)	2060029 - SW piping has been upgraded to continuously monitored DW piping when replacement or repair needed	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
91	CA Health and Safety Code 25291(e)	2010 - Administration/Documentation - General	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
92		2015 - Administrative/Documentation - General Local Ordinance	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS

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**SUMMARY OF VIOLATIONS**  
(CLASS I, CLASS II, or MINOR - Notice to Comply)

Item #	Remarks
13	<p><b>CA Code of Regulations 2637.1(d), 2637.1(e)</b> 2010017 - Spill bucket testing results submitted to the UPA within 30 days of testing  <b>OBSERVATION:</b> Annual spill container testing was performed on 11/15/2024 and a test report was submitted on 1/24/2025, 44 days late.</p> <p><b>REGULATION GUIDANCE:</b> A copy of the test report must be submitted within 30 days of the tests.</p> <p><b>CORRECTIVE ACTION:</b> Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.</p> <p>This is a (Minor) Violation.</p>
14	<p><b>CA Code of Regulations 2637.2(d&amp;e), 2665(a&amp;b)</b> 2010018 - Overfill prevention equipment inspection report form submitted to the UPA within 30 days  <b>OBSERVATION:</b> An overfill prevention equipment inspection was performed on 11/15/2024 and a test report was submitted on 1/24/2025, 44 days late.</p> <p><b>REGULATION GUIDANCE:</b> A copy of the test report must be submitted within 30 days of the tests.</p> <p><b>CORRECTIVE ACTION:</b> Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.</p> <p>This is a (Minor) Violation.</p>
53	<p><b>CA Health and Safety Code 25292.2; CCR 2711(a)(11)</b> 2010007 - Submitted/maintained current Cert of Financial Responsibility/mech of financial assurance (TCR 11)  <b>OBSERVATION:</b> Financial responsibility documents have not been submitted to the EHD. The most recent financial responsibility documents in CERS are dated 11/14/2024.</p> <p><b>REGULATION GUIDANCE:</b> Current financial responsibility documents are required to be submitted annually.</p> <p><b>CORRECTIVE ACTION:</b> Immediately log into the California Environmental Reporting System (CERS) at <a href="http://cers.calepa.ca.gov/">http://cers.calepa.ca.gov/</a>, and upload the required documents.</p> <p>This is a (Minor) Violation.</p>
56	<p><b>CA Code of Regulations 2716(a-e)</b> 2030013 - DO inspections completed at least every 30 days and meet all requirements (TCR 12)  <b>OBSERVATION:</b> The designated operator failed to check and note the correct test date for the monitoring system certification on the designated operator inspection reports. The designated operator inspection reports list 11/15/2024. The correct date for the monitoring system certification is 11/27/2024.</p> <p><b>REGULATION GUIDANCE:</b> During the inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done.</p> <p><b>CORRECTIVE ACTION:</b> Ensure that designated operators performing inspections at this facility are including all of the required information on the reports.</p> <p>This is a (Minor) Violation.</p>

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59	<p><b>CA Code of Regulations 2712(b)(1-2)</b> 2030001 - Records of release detection monitoring and maintenance properly maintained (TCR 9d)  <b>OBSERVATION:</b> Maintenance and monitoring records for the last three years were not found on site.          - Monitoring system certification dated 11/27/2024</p> <p><b>REGULATION GUIDANCE:</b> These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations.</p> <p><b>CORRECTIVE ACTION:</b> Immediately locate and maintain all missing maintenance and monitoring records for the last three years on site.</p> <p>This is a (Minor) Violation.</p>
69	<p><b>CA Code of Regulations 2712(i)</b> 2030033 - A current UST monitoring plan has been submitted and is readily accessible at the facility  <b>OBSERVATION:</b> An approved copy of the monitoring plans were not available for inspection.</p> <p><b>REGULATION GUIDANCE:</b> A copy of these plans shall be accessible on site at all times.</p> <p><b>CORRECTIVE ACTION:</b> Immediately locate and retain a copy on site.</p> <p>This is a (Minor) Violation.</p>

**Overall Inspection Comments**

**Routine UST Inspection**

Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by December 25, 2025.

To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign.

Starting July 1, 2025, all in-office CERS help will be provided at EHD hourly rate (\$179).

To schedule an appointment, please call (209) 468-3420.

**AFTER THE COMPLIANCE DATE, EHD WILL BILL FOR ALL TIME AND ACTIVITIES ASSOCIATED WITH BRINGING THIS FACILITY BACK INTO COMPLIANCE. THIS FACILITY IS SUBJECT TO REINSPECTION AT ANY TIME AT EHD'S CURRENT HOURLY RATE.**

<b>Received by:</b>  Date: November 25, 2025 Printed Name and Title: GARY SINGH, C.E.O	<b>Inspector:</b> Aaron Madera, EHS	<b>Inspector Phone:</b> (209) 616-3065
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